

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/27/2023 and 11/2/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC			
Department 001 Elected Offcl (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD	Employee Appreciation	TXN00034537		\$30.44
			\$30.44	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$30.44	
COSTCO - COEUR D ALENE	Employee Appreciation	TXN00034568		\$52.97
			\$52.97	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$52.97	
Department 001 Elected Offcl (GF) Total:			\$83.41	
Department 005 Resource Mgmt Office				
AMAZON COM	Office Supplies	TXN00034556		\$79.00
			\$52.90	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$52.90	
Department 005 Resource Mgmt Office Total:			\$52.90	
Department 020 Comm Develop				
AMAZON COM	HALLOWEEN CONTEST OFFICE SUPPLY	TXN00034364		\$29.21
	HALLOWEEN CONTEST OFFICE SUPPLY		\$15.72	10.1.020.3 - 8001
			\$13.49	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$29.21	
AMAZON COM	CHAIR	TXN00034369		\$149.31
			\$149.31	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$149.31	
AMAZON COM	OFFICE SUPPLIES	TXN00034376		\$95.40
			\$95.40	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$95.40	
AMAZON COM	OFFICE SUPPLIES	TXN00034378		\$9.99
			\$9.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$9.99	
AMAZON COM	CHRISTMAS PARTY	TXN00034470		\$14.00
			\$14.00	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$14.00	
CONSTRUCTION EXAM CENTER	COURSE T. CHRISTOPHER	TXN00034488		\$795.00
			\$795.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$795.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
COSTCO - COEUR D ALENE		TXN00034478		\$48.72
	MISC. OFFICE SUPPLIES		\$48.72	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$48.72	
IDAHO INFORMATION CONSORTIUM		TXN00034471		\$23.69
	EXEMPT PLATES		\$23.69	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$23.69	
US FOODS - CHEF' STORE		TXN00034484		\$11.00
	MISC. OFFICE SUPPLIES		\$11.00	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$11.00	
Department 020 Comm Develop Total:		\$1,176.32		
Department 030 Repro/Mail Ctr				
LAMINATOR.COM INC		TXN00034549		\$1,979.99
	Laminator		\$1,979.99	10.1.030.0 - 8067
		Invoice Total for 10.1.030.0	\$1,979.99	
Department 030 Repro/Mail Ctr Total:		\$1,979.99		
Department 040 IT				
AMAZON COM		TXN00034351		\$1,194.80
	Conference Phones		\$1,194.80	10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$1,194.80	
AMAZON COM		TXN00034399		\$218.52
	Headsets		\$218.52	10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	\$218.52	
AMAZON COM		TXN00034406		\$237.99
	Headsets		\$237.99	10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	\$237.99	
AMAZON COM		TXN00034449		\$3,329.91
	Conference Phones		\$3,329.91	10.1.040.5.49 - 9005
		Invoice Total for 10.1.040.5.49	\$3,329.91	
AMAZON COM		TXN00034485		\$28.99
	Keyboard Mouse Wireless		\$28.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$28.99	
AMAZON COM		TXN00034505		\$130.51
	Headset / Computer Wipes		\$18.51	10.1.040.0 - 8030
	Headset / Computer Wipes		\$112.00	10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	\$130.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT		(Continued...)		
AMAZON COM		TXN00034551		\$9.89
	Replacement USB-C Cable for HP Dock		\$9.89	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$9.89	
AMAZON COM		TXN00034590		\$551.87
	PC - Computer		\$551.87	10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$551.87	
AMAZON COM		TXN00034602		(\$129.94)
	Headset Refund		(\$129.94)	10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	(\$129.94)	
AMAZON COM		TXN00034609		\$39.98
	Keyboard		\$39.98	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$39.98	
ERGOGUYS		TXN00034459		\$108.95
	Keyboard Tray		\$108.95	10.1.040.0 - 8030
		Invoice Total for 10.1.040.0	\$108.95	
MIKRO TIK		TXN00034391		\$95.00
	CHR License		\$95.00	10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$95.00	
PRECISION ROLLER		TXN00034497		\$5,153.53
	Scanner Roller Kits Maint		\$5,153.53	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$5,153.53	
VISA - BANK OF AMERICA		TXN00034402		\$0.95
	INTERNATIONAL TRANSACTION FEE		\$0.95	10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$0.95	
ZOOM VIDEO COMMUNICATIONS INC		TXN00034339		\$149.90
	ZOOM Subscription		\$149.90	10.1.040.0 - 8034
		Invoice Total for 10.1.040.0	\$149.90	
Department 040 IT Total:		\$11,120.85		
Department 128 JDET Ctr				
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00034350		\$47.93
	RS - RENTAL CAR -POST INST - 10/13/23		\$47.93	15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$47.93	
HOME DEPOT INC		TXN00034517		\$330.01
	KNEE PADS - JDC		\$27.98	15.1.128.3.182 - 8018
	2" POP UP REPLACEMENT - JDC		\$4.54	15.1.128.3.182 - 8051
	KWIKWELD, CLEARWELD, PLASTIC BOND - JDC		\$297.49	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$330.01	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr		(Continued...)		
HOME DEPOT INC		TXN00034582		\$57.94
	Credit/charge card account information is confidential		\$57.94	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$57.94	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00034360		\$5.71
	RS - FUEL RENTAL CAR - POST - 10/13/23		\$5.71	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$5.71	
MAVERIK		TXN00034368		\$50.00
	FUEL - FORD ESCAPE - POST		\$50.00	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$50.00	
PRO STAMPS		TXN00034373		\$24.95
	NOTARY STAMP		\$24.95	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$24.95	
SPOKANE AIRPORT		TXN00034341		\$16.00
	RS - AIRPORT PRK - POST - 10/13/23		\$16.00	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$16.00	
Department 128 JDET Ctr Total:			\$532.54	
Department 132 AMP				
TRIPLE B GUN & LOAN		TXN00034507		\$1,120.00
	Ammunition AMP 9mm		\$1,120.00	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$1,120.00	
VERIZON WIRELESS		TXN00034622		\$182.81
	Cell Phone Cases and Screen Protectors		\$182.81	15.1.132.3 - 8207
		Invoice Total for 15.1.132.3	\$182.81	
Department 132 AMP Total:			\$1,302.81	
Department 070 Bus Svc				
AMAZON COM		TXN00034506		\$125.93
	RTC Signs - FR		\$62.97	20.1.070.4.023 - 8517
	RTC Signs - Para		\$62.96	20.1.070.4.033 - 8517
		Invoice Total for 20.1.070.4.033	\$125.93	
AMAZON COM		TXN00034556		\$79.00
	Para PM Parts		\$26.10	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$26.10	
FLEETIO.COM		TXN00034513		\$220.00
	PM Software Maintenance Oct / Nov 2023 - FR		\$69.67	20.1.070.4.031 - 8034
	PM Software Maintenance Oct / Nov 2023 - Para		\$150.33	20.1.070.4.031 - 8034
		Invoice Total for 20.1.070.4.031	\$220.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
GROCO-GROSS MECHANICAL LABS, INC.		TXN00034491		\$1,090.13
	FR Booster Pumps / Repair Kits		\$1,090.13	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$1,090.13	
Department 070 Bus Svc Total:		\$1,462.16		
Department 101 Airport				
BLACK SHEEP		TXN00034555		\$450.50
	UNIFORMS - WINTER		\$450.50	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$450.50	
DXL BIG & TALL		TXN00034550		\$545.04
	UNIFORMS - WINTER		\$545.04	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$545.04	
EGW GUNS		TXN00034370		\$129.49
	WILDLIFE GUN SCOPE		\$129.49	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$129.49	
EXXON JIFI STOP - CDA		TXN00034460		\$15.36
	LUNCH SUPPLIES - MANDATORY WILDLIFE TRAINING		\$15.36	30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$15.36	
MARGO SUPPLIES		TXN00034400		\$181.33
	WILDLIFE CONTROL - LAUNCHER/BLANKS/BANGERS		\$181.33	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$181.33	
NORTHWEST PIZZA COMPANY		TXN00034455		\$196.00
	LUNCH - MANDATORY WILDLIFE TRAINING		\$196.00	30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$196.00	
TOYS FOR TRUCKS, INC.		TXN00034388		\$1,030.00
	TRUCK 25 - TIRES		\$1,030.00	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$1,030.00	
TOYS FOR TRUCKS, INC.		TXN00034587		\$1,081.70
	TRUCK 22 - TIRES		\$1,081.70	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$1,081.70	
VALVOLINE INC		TXN00034422		\$88.06
	TRUCK 21 - OIL CHANGE		\$88.06	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$88.06	
Department 101 Airport Total:		\$3,717.48		
Department 002 Dept (NWC)				

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (NWC)				
BLACK SHEEP		TXN00034426		\$134.95
	BOOTS FOR CHRIS ADAM		\$134.95	32.1.002.3 - 8018
		Invoice Total for 32.1.002.3	\$134.95	
GOOGLE INC		TXN00034565		\$5.99
	REIMBURSED PERSONAL EXPENSE		\$5.99	32.1.002.3 - 8999
		Invoice Total for 32.1.002.3	\$5.99	
Department 002 Dept (NWC) Total:			\$140.94	
Department 004 Tax Supprt				
AMAZON COM		TXN00034440		\$33.69
	HPC - Stands for Questionnaire Cards		\$33.69	34.1.004.3 - 8001
		Invoice Total for 34.1.004.3	\$33.69	
Department 004 Tax Supprt Total:			\$33.69	
Department 002 Dept (Parks)				
AMAZON COM		TXN00034340		\$31.59
	REPLACEMENT LIGHTS FOR BIG AL		\$31.59	35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$31.59	
AMAZON COM		TXN00034343		\$63.74
	NITRILE GLOVES FOR CLEANING		\$63.74	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$63.74	
AMAZON COM		TXN00034353		\$102.98
	REPLACEMENT LIGHTS FOR BIG AL		\$102.98	35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$102.98	
AMAZON COM		TXN00034356		\$155.21
	OFFICE AND JANITORIAL SUPPLIES		\$136.22	35.1.002.3 - 8001
	OFFICE AND JANITORIAL SUPPLIES		\$18.99	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$155.21	
AMAZON COM		TXN00034365		\$267.18
	JANITORIAL SUPPLIES & VEHICLE MAINTENANCE		\$19.49	35.1.002.3 - 8041
	JANITORIAL SUPPLIES & VEHICLE MAINTENANCE		\$247.69	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$267.18	
AMAZON COM		TXN00034380		\$129.35
	REPLACEMENT SPEAKERS FOR BIG AL		\$129.35	35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$129.35	
AMAZON COM		TXN00034407		\$8.83
	OFFICE SUPPLIES		\$8.83	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$8.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00034417		\$196.97	
	WINCH		\$196.97		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$196.97	
AMAZON COM		TXN00034425		\$32.04	
	WIPER BLADES		\$32.04		35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$32.04	
AMAZON COM		TXN00034435		\$49.98	
	ANCHOR LINE FOR BIG AL		\$49.98		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$49.98	
AMAZON COM		TXN00034448		\$17.99	
	CORD ORGANIZERS		\$17.99		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$17.99	
AMAZON COM		TXN00034464		\$95.98	
	REPLACEMENT LIGHTS FOR BIG AL		\$95.98		35.1.002.3 - 8502
			Invoice Total for 35.1.002.3	\$95.98	
AMAZON COM		TXN00034496		\$143.40	
	UNIFORM HATS		\$143.40		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$143.40	
AMAZON COM		TXN00034509		\$63.06	
	PENS & LABEL MAKER		\$63.06		35.1.002.3 - 8001
			Invoice Total for 35.1.002.3	\$63.06	
AMAZON COM		TXN00034512		\$21.90	
	VEHICLE MAINTENANCE SUPPLIES		\$21.90		35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$21.90	
AMAZON COM		TXN00034515		\$97.30	
	UNIFORM HATS		\$97.30		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$97.30	
AMAZON COM		TXN00034519		\$29.99	
	PENS		\$29.99		35.1.002.3 - 8001
			Invoice Total for 35.1.002.3	\$29.99	
AMAZON COM		TXN00034535		\$213.28	
	BIG AL SUPPLIES		\$213.28		35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$213.28	
AMAZON COM		TXN00034578		\$43.93	
	WHISTLES & TAGS FOR PFD'S		\$43.93		35.1.002.3.153 - 8067
			Invoice Total for 35.1.002.3.153	\$43.93	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00034580		\$2,172.72
	AUTO INFLATE PFD'S		\$2,172.72	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$2,172.72	
AMAZON COM		TXN00034584		\$195.36
	CO2 CARTRIDGES FOR AUTO INFLATE PFD'S		\$195.36	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$195.36	
AMAZON COM		TXN00034586		\$24.95
	OFFICE SUPPLIES		\$24.95	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$24.95	
AMAZON COM		TXN00034601		\$49.99
	CLOCK FOR SHOP		\$49.99	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$49.99	
CDA PRESS		TXN00034546		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
HARBOR FREIGHT TOOLS		TXN00034348		\$4.99
	GROMMETS FOR BOATS		\$4.99	35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$4.99	
HOME DEPOT INC		TXN00034361		\$395.76
	Credit/charge card account information is confidential		\$395.76	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$395.76	
HOME DEPOT INC		TXN00034372		\$58.39
	Credit/charge card account information is confidential		\$58.39	35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$58.39	
HOME DEPOT INC		TXN00034547		\$1,148.00
	Credit/charge card account information is confidential		\$1,148.00	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$1,148.00	
HOME DEPOT INC		TXN00034623		\$65.10
	Credit/charge card account information is confidential		\$21.76	35.1.002.3 - 8052
	Credit/charge card account information is confidential		\$43.34	35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$65.10	
OFFICE DEPOT INC		TXN00034355		\$6.99
	Credit/charge card account information is confidential		\$6.99	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$6.99	
ROCKHOUND LANDSCAPE SUPPLY		TXN00034472		\$138.00
	GRAVEL		\$138.00	35.1.002.3 - 8519
		Invoice Total for 35.1.002.3	\$138.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
ROCKHOUND LANDSCAPE SUPPLY	GRAVEL	TXN00034473		\$138.00	
			\$138.00		35.1.002.3 - 8519
		Invoice Total for 35.1.002.3	\$138.00		
ROCKHOUND LANDSCAPE SUPPLY	GRAVEL	TXN00034483		\$138.00	
			\$138.00		35.1.002.3 - 8519
		Invoice Total for 35.1.002.3	\$138.00		
ROCKHOUND LANDSCAPE SUPPLY	GRAVEL	TXN00034487		\$138.00	
			\$138.00		35.1.002.3 - 8519
		Invoice Total for 35.1.002.3	\$138.00		
SUPER 1 FOODS - COEUR D'ALENE	REPAIR SUPPLIES	TXN00034518		\$17.99	
			\$17.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$17.99		
Department 002 Dept (Parks) Total:			\$6,466.89		
Department 002 Dept (SW)		(Continued...)			
FULL SOURCE LLC	UNIFORMS	TXN00034542		\$584.34	
			\$584.34		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$584.34		
MAINSTREAM ENGINEERING CORPORATION	CFC TEST OPENLANDER	TXN00034606		\$24.95	
			\$24.95		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$24.95		
SOLID WASTE ASSOCIATION OF N. AMERICA	MARKS SWANA MEMBERSHIP	TXN00034543		\$245.00	
			\$245.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$245.00		
SOLID WASTE ASSOCIATION OF N. AMERICA	MOLO TRAINING	TXN00034581		\$716.55	
			\$716.55		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$716.55		
Department 002 Dept (SW) Total:			\$1,570.84		
Department 182 Ramsey Trnsfr Stn					
IDAHO INFORMATION CONSORTIUM	TRACTOR TRUCK #415 PLATES & REGISTRATION	TXN00034561		\$23.69	
			\$23.69		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.69		
IDAHO INFORMATION CONSORTIUM	TRACTOR TRUCK #425 PLATES & REGISTRATION	TXN00034571		\$23.69	
			\$23.69		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 182 Ramsey Trnsfr Stn		(Continued...)		
IDAHO INFORMATION CONSORTIUM	PICK UP #522 REPLACEMENT PLATES	TXN00034573	\$23.69	\$23.69 60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$23.69	
LOWE'S	Credit/charge card account information is confidential	TXN00034608	(\$5.40)	(\$5.40) 60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	(\$5.40)	
LOWE'S	Credit/charge card account information is confidential	TXN00034621	\$59.96	\$95.34 60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$59.96	
Department 182 Ramsey Trnsfr Stn Total:		\$125.63		
Department 183 Prairie Trnsfr Stn				
IDAHO INFORMATION CONSORTIUM	WATER TRUCK #420 PLATES & REGISTRATION	TXN00034560	\$23.69	\$23.69 60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$23.69	
IDAHO INFORMATION CONSORTIUM	TERMINAL TRUCK #416 PLATES & REGISTRATION	TXN00034566	\$23.69	\$23.69 60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$23.69	
IDAHO INFORMATION CONSORTIUM	GMC PICK UP #529 REPLACEMENT PLATES	TXN00034577	\$23.69	\$23.69 60.1.183.3 - 8041
		Invoice Total for 60.1.183.3	\$23.69	
LOWE'S	Credit/charge card account information is confidential	TXN00034621	\$35.38	\$95.34 60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$35.38	
Department 183 Prairie Trnsfr Stn Total:		\$106.45		
Department 187 Rural Sys				
CONSOLIDATED SUPPLY CO	HOSE CLAMPS	TXN00034616	\$24.98	\$24.98 60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$24.98	
CONSOLIDATED SUPPLY CO	BUSHINGS & CAMLOCKS	TXN00034626	\$45.10	\$45.10 60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$45.10	
NORTH 40 OUTFITTERS	TUBE FOR DE-ICIER SPRAYER	TXN00034522	\$41.95	\$41.95 60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$41.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 187 Rural Sys		(Continued...)		
NORTH 40 OUTFITTERS		TXN00034536		\$345.82
	PUMP FOR DE-ICIER		\$345.82	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$345.82	
NORTH 40 OUTFITTERS		TXN00034625		\$61.52
	RURAL PICK UP DE-ICIER PARTS		\$61.52	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$61.52	
ZIPLY FIBER		TXN00034498		\$67.13
	ATHOL PHONE		\$67.13	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$67.13	
Department 187 Rural Sys Total:			\$586.50	
Department 190 Fighting Creek				
AMAZON COM		TXN00034599		\$296.97
	OIL TRANSPORTATION BUCKET		\$296.97	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$296.97	
AMAZON COM		TXN00034619		\$31.00
	RUBBER Mallet HAMMER		\$31.00	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$31.00	
IDAHO INFORMATION CONSORTIUM		TXN00034567		\$23.69
	LF PICK UP #524 REPLACEMENT PLATES		\$23.69	60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$23.69	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00034541		\$711.67
	LF FIBER LINE		\$711.67	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$711.67	
Department 190 Fighting Creek Total:			\$1,063.33	
Elected Official 1 BOCC Total:			\$31,522.73	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00034502		\$1,440.00
	MEMBERSHIP RENEWAL - ACCOUNTANTS		\$1,440.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$1,440.00	
Department 201 AUD Total:		\$1,440.00		
Department 205 EL				
GOAL ZERO		TXN00034604		\$4,579.07
	GENERATORS FOR ELECTIONS		\$4,579.07	10.2.205.3 - 8067
		Invoice Total for 10.2.205.3	\$4,579.07	
Department 205 EL Total:		\$4,579.07		
Elected Official 2 Clerk Total:		\$6,019.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00034596		\$20.66	
	KC TR OFFICE SUPPLIES		\$20.66		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$20.66		
AMAZON COM		TXN00034614		\$11.43	
	KC TR OFFICE SUPPLIES		\$11.43		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$11.43		
Department 001 Elected Offcl (GF) Total:			\$32.09		
Elected Official 3 Treasurer Total:			\$32.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00034344		\$40.89
	INK CARTRIDGE - HP 67XL		\$40.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$40.89	
AMAZON COM		TXN00034394		\$162.76
	INK CARTRIDGES		\$89.78	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$89.78	
Department 001 Elected Offcl (GF) Total:			\$130.67	
Department 417 DMV-PF				
AMAZON COM		TXN00034396		\$20.95
	OFFICE SUPPLIES		\$20.95	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$20.95	
AMAZON COM		TXN00034450		\$29.99
	TONER - REMANUFACTURED INK CARTRIDGE		\$29.99	10.4.417.3 - 8003
		Invoice Total for 10.4.417.3	\$29.99	
AMAZON COM		TXN00034469		\$77.93
	OFFICE SUPPLIES		\$77.93	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$77.93	
Department 417 DMV-PF Total:			\$128.87	
Department 421 Appraisal				
AMAZON COM		TXN00034394		\$162.76
	OFFICE SUPPLIES		\$72.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$72.98	
Department 421 Appraisal Total:			\$72.98	
Elected Official 4 Assessor Total:			\$332.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BLACK SHEEP		TXN00034628		\$134.99	
	JACKET - UNIFORM		\$134.99		10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$134.99		
Department 001 Elected Offcl (GF) Total:			\$134.99		
Elected Official 5 Coroner Total:			\$134.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00034526		\$29.99
	Adobe Stock Software - November 2023		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00034444		\$10.83
	Command Large Picture Hanging Strips		\$10.83	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$10.83	
AMAZON COM		TXN00034446		\$26.69
	Wall Mount Sign Holders		\$26.69	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$26.69	
AMAZON COM		TXN00034457		\$9.98
	Dividers		\$9.98	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$9.98	
AMAZON COM		TXN00034501		\$5.98
	Sharpie-White Oil Based Marker		\$5.98	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$5.98	
HOME DEPOT INC		TXN00034514		\$18.99
	Credit/charge card account information is confidential		\$18.99	10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	\$18.99	
HOME DEPOT INC		TXN00034533		(\$1.08)
	Credit/charge card account information is confidential		(\$1.08)	10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	(\$1.08)	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00034627		\$50.46
	Gas for the Preparedness Conference		\$50.46	10.6.114.2 - 8040
		Invoice Total for 10.6.114.2	\$50.46	
WALMART COMMUNITY		TXN00034503		\$24.43
	Post Falls Fall Fest Candy Prizes		\$24.43	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$24.43	
Department 114 OEM Total:			\$176.27	
Department 120 911				
COSTCO - COEUR D ALENE		TXN00034544		\$166.32
	CARE BASKET FOR PFPD REF FALLEN OFC 1144		\$166.32	10.6.120.3 - 8299
		Invoice Total for 10.6.120.3	\$166.32	
ZOOM VIDEO COMMUNICATIONS INC		TXN00034629		\$15.99
	ZOOM SUBSCRIPTION 10/26/23-11/25/23		\$15.99	10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:			\$182.31	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00034545		\$14.99	
	OFFICE SUPPLIES>PORTFOLIO BINDER/ADMIN		\$14.99		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$14.99		
BEST WESTERN		TXN00034615		\$27.94	
	LOCAL MEALS & MEETINGS>LUNCHEON FOR SHERIFF MEETING/ADMIN		\$27.94		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$27.94		
CANVA		TXN00034418		\$149.90	
	SUBSCRIPTION BASED SOFTWARE>GRAPHIC DESIGN AID/ADMIN		\$149.90		15.6.001.2 - 8034
		Invoice Total for 15.6.001.2	\$149.90		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00034529		\$220.49	
	RENTAL CAR>EXTREME OWNERSHIP CONF IN TX-US NELSON/ADMIN		\$220.49		15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$220.49		
FACEBOOK.COM		TXN00034352		\$7.00	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$7.00		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$7.00		
FACEBOOK.COM		TXN00034379		\$5.70	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$5.70		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$5.70		
FACEBOOK.COM		TXN00034390		\$7.00	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$7.00		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$7.00		
FACEBOOK.COM		TXN00034397		\$6.29	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$6.29		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$6.29		
GAYLORD TEXAN		TXN00034500		\$973.47	
	LODGING>EXTREME OWNERSHIP MUSTER 017-US NELSON/ADMIN		\$973.47		15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$973.47		
PRO STAMPS		TXN00034461		\$21.90	
	OFFICE SUPPLIES>NOTARY STAMP FOR GERNNS/ADMIN		\$21.90		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$21.90		
RACETRAC		TXN00034539		\$23.84	
	MISC TRAVEL EXPENSE>FUEL RENTAL CAR EXTREME OWNERSHIP-US/ADM		\$23.84		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$23.84		
ST. REGIS TRAVEL CENTER		TXN00034389		\$44.26	
	FUEL>FBI EXECUTIVE CLASS IN YELLOWSTONE-UNDERSHERIFF NELSON/		\$44.26		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$44.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
THE DONUT HOUSE		TXN00034495		\$51.68	
	LOCAL MEALS & MEETINGS>COFFEE WITH SHERIFF IN HARRISON/ADMIN		\$51.68		15.6.001.2 - 8240
	Invoice Total for 15.6.001.2		\$51.68		
Department 001 Elected Offcl (JF) Total:			\$1,554.46		
Department 605 Patrol					
AMAZON COM		TXN00034453		\$22.38	
	EQUIP MTNCE SUPPLIES>STREAMLIGHT CHARGE CORD/TITLE III		\$22.38		15.6.605.3.531 - 8042
	Invoice Total for 15.6.605.3.531		\$22.38		
AMAZON COM		TXN00034523		\$175.91	
	SAFETY SUPPLIES>EMERGENCY ESCAPE CAR HAMMER TOOL/PATROL		\$175.91		15.6.605.3 - 8018
	Invoice Total for 15.6.605.3		\$175.91		
AMAZON COM		TXN00034557		\$46.73	
	GUN SUPPLIES>THREADMATE w/BRUSH CAP FOR DUTY GUNS/RANGE		\$23.37		15.6.605.3 - 8061
	Invoice Total for 15.6.605.3		\$23.37		
AMAZON COM		TXN00034610		\$39.16	
	GUN SUPPLIES>BLUE THREAD LOCKER FOR DUTY GUNS/RANGE		\$19.58		15.6.605.3 - 8061
	Invoice Total for 15.6.605.3		\$19.58		
AMAZON COM		TXN00034618		\$395.90	
	VEHICLE MTNCE>NOCO BATTERY BOOST JUM PACKS FOR BC CARS/TITLE		\$395.90		15.6.605.3.531 - 8041
	Invoice Total for 15.6.605.3.531		\$395.90		
AMAZON COM		TXN00034624		\$44.85	
	GUN SUPPLIES>ROCKSETT 4oz FOR RANGE		\$22.43		15.6.605.3 - 8061
	Invoice Total for 15.6.605.3		\$22.43		
BLUECOSMO		TXN00034611		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.605.3 - 8207
	Invoice Total for 15.6.605.3		\$66.95		
COSTCO - COEUR D ALENE		TXN00034489		\$215.88	
	MISC SUPPLIES>HALLOWEEN CANDY FOR PATROL TRUNK OR TREATS		\$215.88		15.6.605.3 - 8099
	Invoice Total for 15.6.605.3		\$215.88		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA/		TXN00034538		\$396.00	
	VEHICLE MTNCE>CAR WASHES FOR GRAVEYARD SHIFTS/PATROL		\$396.00		15.6.605.3 - 8502
	Invoice Total for 15.6.605.3		\$396.00		
DELTA AIRLINES		TXN00034631		\$248.90	
	AIRFARE>PICK UP 1 NEW FLEET CAR FROM SLC-TRUEBLOOD/PATROL		\$248.90		15.6.605.3 - 8302
	Invoice Total for 15.6.605.3		\$248.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
FIGHTIN' CREEK MARKET		TXN00034532		\$58.45	
	FUEL>FBI EXECUTIVE CLASS IN YELLOWSTONE-SIFFORD/PATROL		\$58.45		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$58.45		
HOME DEPOT INC		TXN00034345		\$107.76	
	Credit/charge card account information is confidential		\$53.88		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$53.88		
HOME DEPOT INC		TXN00034499		\$801.71	
	Credit/charge card account information is confidential		\$774.82		15.6.605.3.531 - 8041
		Invoice Total for 15.6.605.3.531	\$774.82		
IAAI		TXN00034475		\$400.00	
	SEMINAR>ID CHAPTER CONF FOR DENNING/PATROL		\$400.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$400.00		
MARIN CONSULTING ASSOCIATES - RICHARD / DEAN		TXN00034564		\$300.00	
	SEMINAR>PERFORMANCE/ACCOUNTABILITY CONF-B.FLETCHER/PATROL		\$300.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$300.00		
NEW YORK PIZZA DEPT.		TXN00034634		\$496.03	
	EMPLOYEE RECOGNITION>PIZZA FOR PFPD FUNDRAISER/PATROL		\$496.03		15.6.605.3 - 8245
		Invoice Total for 15.6.605.3	\$496.03		
PACIFIC TOOL AND GAUGE		TXN00034516		\$108.45	
	GUN SUPPLIES>SHOTGUN HEADSPACE FIELD GAUGE/RANGE		\$54.23		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$54.23		
SINCLAIR		TXN00034359		\$53.14	
	FUEL>FBI EXECUTIVE CLASS IN YELLOWSTONE-SIFFORD/PATROL		\$53.14		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$53.14		
TRITON TRAINING GROUP, LLC		TXN00034598		\$100.56	
	GUN SUPPLIES>870P MAGAZINE SPRINGS/RANGE		\$50.28		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$50.28		
Department 605 Patrol Total:			\$3,828.12		
Department 620 Detective					
BLUECOSMO		TXN00034611		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95		
CIRCLE K		TXN00034511		\$33.07	
	MISC TRAVEL EXPENSE>FUEL RENTAL CAR PIA CONF-JACKSON/DETECTIVE		\$33.07		15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$33.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
ENTERPRISE RENT-A CAR		TXN00034520		\$344.56	
	RENTAL CAR>POLYGRAPH INTERNAL AFFAIRS IN SC DETECTIVES		\$344.56		15.6.620.3 - 8304
		Invoice Total for 15.6.620.3	\$344.56		
IAAI		TXN00034530		\$350.00	
	SEMINAR>ID CHAPTER ADVANCED CONF FOR ZIRKER/DETECTIVES		\$350.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$350.00		
RESIDENCE INN		TXN00034510		\$731.88	
	LODGING>POLYGRAPH INTERNAL AFFAIRS IN SC DETECTIVES		\$731.88		15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$731.88		
SPOKANE AIRPORT		TXN00034531		\$56.00	
	MISC TRAVEL EXPENSE>PARKING FEE PIA IN SC-T.JACKSON/DETECTIVES		\$56.00		15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$56.00		
Department 620 Detective Total:			\$1,582.46		
Department 625 Drivers Lic					
AMAZON COM		TXN00034583		\$35.29	
	OFFICE SUPPLIES>THERMAL LAMINATE POUCHES & MAGNIFIER/PFDL		\$35.29		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$35.29		
AMAZON COM		TXN00034613		\$8.89	
	OFFICE SUPPLIES>SHIPPING LABELS FOR PFDL		\$8.89		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$8.89		
AMAZON COM		TXN00034636		\$24.09	
	OFFICE SUPPLIES>GALLON DIAL HAND SOAP/PFDL		\$24.09		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$24.09		
Department 625 Drivers Lic Total:			\$68.27		
Department 635 SWAT					
GLOBAL ASSETS INTERGRATED		TXN00034432		\$753.90	
	AMMO>EXPLOSIVE BREACHING BLADDERS & DUAL CENTER PUNCH KIT/SW		\$753.90		15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$753.90		
MYCASEBUILDER		TXN00034421		\$273.94	
	NON CAPITAL EQUIP>CASES FOR 9 SIM PISTROLS/SWAT		\$273.94		15.6.635.3 - 8067
		Invoice Total for 15.6.635.3	\$273.94		
Department 635 SWAT Total:			\$1,027.84		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
HARBOR FREIGHT TOOLS		TXN00034508			\$230.93
	EQUIP MTNCE SUPPLIES>IMPACT GUN w/SUPPLIES FOR FOOD TRLR/SAR		\$230.93		15.6.640.3 - 8042
		Invoice Total for 15.6.640.3	\$230.93		
Department 640 S&R Total:			\$230.93		
Department 660 Jail Ops					
AMAZON COM		TXN00034557			\$46.73
	GUN SUPPLIES>THREADMATE w/BRUSH CAP FOR DUTY GUNS/RANGE		\$23.37		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$23.37		
AMAZON COM		TXN00034558			\$395.90
	EQUIP MTNCE SUPPLIES>PACK OF CASTER WHEELS/JAIL		\$395.90		15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$395.90		
AMAZON COM		TXN00034593			\$226.49
	PRINTING SUPPLIES>TONER FOR CONTROL ROOM TOWERS/JAIL		\$226.49		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$226.49		
AMAZON COM		TXN00034610			\$39.16
	GUN SUPPLIES>BLUE THREAD LOCKER FOR DUTY GUNS/RANGE		\$19.58		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$19.58		
AMAZON COM		TXN00034624			\$44.85
	GUN SUPPLIES>ROCKSETT 4oz FOR RANGE		\$22.43		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$22.43		
BSN SPORTS		TXN00034600			\$531.87
	UNIFORMS>JACKETS AND SHIRTS FOR ARCON TRAINERS/JAIL		\$531.87		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$531.87		
DELTA AIRLINES		TXN00034617			\$425.20
	AIRFARE>EXTRADITION TO GRADY COUNTY,OK-SMITH/JAIL		\$425.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$425.20		
DELTA AIRLINES		TXN00034620			\$425.20
	AIRFARE>EXTRADITION TO GRADY COUNTY,OK-SMITH/JAIL		\$425.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$425.20		
DELTA AIRLINES		TXN00034630			\$425.20
	AIRFARE>EXTRADITION TO GRADY COUNTY,OK-LIND/JAIL		\$425.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$425.20		
DELTA AIRLINES		TXN00034632			\$425.20
	AIRFARE>EXTRADITION TO GRADY COUNTY,OK-LIND/JAIL		\$425.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$425.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00034633		\$425.20
	AIRFARE>EXTRADITION TO GRADY COUNTY,OK-INMATE/JAIL		\$425.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$425.20	
HANDCUFF WAREHOUSE		TXN00034521		\$1,827.60
	SELF DEFENSE EQUIP>BELLY CHAINS w/HANDCUFFS,PADLOCKS/JAIL		\$1,827.60	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3	\$1,827.60	
HAZEL'S GOOD EATS		TXN00034548		\$40.15
	PER DIEM X 2>EXTRADITION TO NEZ PERCE/SHN		\$40.15	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.15	
HOME DEPOT INC		TXN00034345		\$107.76
	Credit/charge card account information is confidential		\$53.88	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$53.88	
MARIN CONSULTING ASSOCIATES - RICHARD / DEAN		TXN00034553		\$300.00
	SEMINAR>PERFORMANCE/ACCOUNTABILITY CONF-C.LAW/JAIL		\$300.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$300.00	
NEW YORK PIZZA DEPT.		TXN00034589		\$101.64
	EMPLOYEE RECOGNITION>PIZZA FOR PFPD FUNDRAISER/JAIL		\$101.64	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$101.64	
NEW YORK PIZZA DEPT.		TXN00034603		\$254.10
	EMPLOYEE RECOGNITION>PIZZA FOR PFPD FUNDRAISER/JAIL		\$254.10	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$254.10	
PACIFIC TOOL AND GAUGE		TXN00034516		\$108.45
	GUN SUPPLIES>SHOTGUN HEADSPACE FIELD GAUGE/RANGE		\$54.23	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$54.23	
TRITON TRAINING GROUP, LLC		TXN00034598		\$100.56
	GUN SUPPLIES>870P MAGAZINE SPRINGS/RANGE		\$50.28	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$50.28	
VERBAL JUDO INSTITUTE, INC.		TXN00034592		\$200.00
	SEMINAR>VERBAL JUDO TRNG J.BARBER/JAIL		\$200.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$200.00	
Department 660 Jail Ops Total:			\$6,227.51	
Department 605 Patrol				
FORD K9, LLC		TXN00034409		\$885.00
	SEMINAR>BLOCK CLASSES 1,2,3 G.JOLING/K9 ACCT		\$885.00	55.6.605.3.528 - 8308
		Invoice Total for 155.6.605.3.528	\$885.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
MARTIN SYSTEM		TXN00034415		\$1,210.43
	TRAINING SUPPLIES>ECOLLAR FOR APPA/K9 ACCT		\$1,210.43	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$1,210.43	
MARTIN SYSTEM		TXN00034427		\$1,210.43
	TRAINING SUPPLIES>ECOLLAR FOR APPA/K9 ACCT		\$1,210.43	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$1,210.43	
MARTIN SYSTEM		TXN00034570		(\$1,212.27)
	TRAINING SUPPLIES>ECOLLAR FOR APPA/K9 ACCT		(\$1,212.27)	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	(\$1,212.27)	
RAY ALLEN MANUFACTURING CO		TXN00034433		\$566.95
	SAFETY SUPPLIES>EAR & EYE PRO KITS FOR K9'S/K9 ACCT		\$566.95	55.6.605.3.528 - 8018
		Invoice Total for 155.6.605.3.528	\$566.95	
RAY ALLEN MANUFACTURING CO		TXN00034574		\$678.95
	TRAINING SUPPLIES>MUZZLE FOR K9 LUUKI AND APPA/K9 ACCT		\$678.95	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$678.95	
UPS FREIGHT		TXN00034562		\$40.18
	TRAINING SUPPLIES>ECOLLAR FOR APPA/K9 ACCT		\$40.18	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$40.18	
VISA - BANK OF AMERICA		TXN00034414		\$12.10
	INT'L FEE>ECOLLAR FOR APPA/K9 ACCT		\$12.10	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$12.10	
VISA - BANK OF AMERICA		TXN00034430		\$12.10
	INT'L FEE>ECOLLAR FOR APPA/K9 ACCT		\$12.10	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$12.10	
Department 605 Patrol Total:			\$3,403.87	
Department 640 S&R				
BLUECOSMO		TXN00034611		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.641	\$66.95	
HOME DEPOT INC		TXN00034499		\$801.71
	Credit/charge card account information is confidential		\$26.89	55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$26.89	
Department 640 S&R Total:			\$93.84	
Department 685 Rec Safety				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 685 Rec Safety					
BLUECOSMO		TXN00034611			\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$66.95		
Department 685 Rec Safety Total:			\$66.95		
Department 685 Rec Safety (Continued...)					
AMAZON COM		TXN00034597			\$31.36
	MEDICAL SUPPLIES>MEDICAL SCISSORS/VESSEL		\$31.36		37.6.685.3 - 8071
		Invoice Total for 37.6.685.3	\$31.36		
CABELA'S RETAIL INC		TXN00034385			\$394.93
	BOAT MTNCE>BATTERY CHARGER,PORT PLUG,LICENSE PLATE HOLDER/VE		\$394.93		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$394.93		
Department 685 Rec Safety Total:			\$426.29		
Elected Official 6 Sheriff Total:			\$18,869.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 050 Civil Div					
IDAHO STATE BAR		TXN00034082			\$65.00
	CLE WebCast--Holmes		\$65.00		10.7.050.0 - 8308
		Invoice Total for	10.7.050.0	\$65.00	
US DISTRICT AND BANKRUPTCY COURTS		TXN00034101			\$145.00
	2023 US District Court Bench-Bar Conference--Holmes		\$145.00		10.7.050.0 - 8308
		Invoice Total for	10.7.050.0	\$145.00	
Department 050 Civil Div Total:				\$210.00	
Department 051 HR					
WYOMING STATE BAR		TXN00034569			\$100.00
	EMPLOYMENT ADS- Public Defender		\$100.00		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$100.00	
ZIPRECRUITER INC		TXN00034349			\$1,227.00
	EMPLOYMENT ADS- Subscription		\$1,227.00		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$1,227.00	
Department 051 HR Total:				\$1,327.00	
Department 137 Juv Div					
GAYLORD ROCKIES RESORT & CONVENTION CTR		TXN00034243			\$1,000.00
	Lodging for Conference--Hilliard		\$1,000.00		10.7.137.3 - 8303
		Invoice Total for	10.7.137.3	\$1,000.00	
GAYLORD ROCKIES RESORT & CONVENTION CTR		TXN00034377			\$369.31
	Lodging for Conference--Hilliard		\$369.31		10.7.137.3 - 8303
		Invoice Total for	10.7.137.3	\$369.31	
SPOKANE AIRPORT		TXN00034386			\$36.00
	Airport Parking--2023 NAADAC Conference--Hilliard		\$36.00		10.7.137.3 - 8306
		Invoice Total for	10.7.137.3	\$36.00	
UBER		TXN00034220			\$46.00
	Denver Airport to Hotel--Hilliard Conference		\$46.00		10.7.137.3 - 8306
		Invoice Total for	10.7.137.3	\$46.00	
UBER		TXN00034326			\$20.63
	Hotel to Denver Airport--Hilliard Conference		\$20.63		10.7.137.3 - 8306
		Invoice Total for	10.7.137.3	\$20.63	
UBER		TXN00034335			\$4.19
	Hotel to Denver Airport--Hilliard Conference		\$4.19		10.7.137.3 - 8306
		Invoice Total for	10.7.137.3	\$4.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)			
Department 137 Juv Div Total:			\$1,476.13		
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00034221		\$30.00	
	Baggage Fee--ICAC Nivison		\$30.00		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$30.00		
ALASKA AIRLINES		TXN00034441		\$658.01	
	Airfare for Swearing-In/Douglas, Jefferson		\$658.01		15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$658.01		
ALBERTSONS		TXN00034256		\$36.54	
	Farewell Cake--Orlando, Stephanie		\$36.54		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$36.54		
AMAZON COM		TXN00034559		\$13.68	
	Index Tabs		\$13.68		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$13.68		
AMAZON COM		TXN00034594		\$49.28	
	Chair Mat/Forks/Batteries		\$49.28		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$49.28		
AMAZON COM		TXN00034605		\$12.05	
	Bubble Envelopes		\$12.05		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$12.05		
HILTON GARDEN INN - YAKIMA		TXN00034236		\$1,019.35	
	Hotel Room--Nivision--ICAC Conference		\$1,019.35		15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$1,019.35		
HILTON GARDEN INN - YAKIMA		TXN00034258		\$1,019.35	
	Hotel Room--Bushling--ICAC Conference		\$1,019.35		15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$1,019.35		
IDAHO STATE BAR		TXN00034310		\$115.00	
	Reimbursement for License Fee--Douglas		\$115.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$115.00		
IDAHO TRANSPORTATION DEPT		TXN00034419		\$47.38	
	County Cars Registration Renewal		\$47.38		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$47.38		
KING COUNTY SUPERIOR CRT CLERK		TXN00034145		\$35.49	
	Certified Priors--CR28-23-14439/Schow, Rhett		\$35.49		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$35.49		
KING COUNTY SUPERIOR CRT CLERK		TXN00034374		\$50.49	
	Certified Prior--Browitt, Christopher CR28-23-14500		\$50.49		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$50.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
LYFT.COM		TXN00034153			\$30.81
	Transportation for ICAC Conference		\$30.81		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$30.81		
LYFT.COM		TXN00034241			\$17.77
	Transportation for ICAC Conference		\$17.77		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$17.77		
LYFT.COM		TXN00034254			\$23.40
	Transportation for ICAC Conference		\$23.40		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$23.40		
SEASONS OF CDA		TXN00034591			\$98.17
	Lunch w/Visiting Attorney		\$98.17		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$98.17		
THE GROVE HOTEL		TXN00034410			\$265.22
	Hotel Reservation for Swearing-In/Douglas, Jefferson		\$265.22		15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$265.22		
UBER		TXN00034078			\$55.87
	Transportation for ICAC Conference		\$55.87		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$55.87		
UBER		TXN00034080			\$15.98
	Transportation for ICAC Conference		\$15.98		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$15.98		
UBER		TXN00034098			\$8.38
	Transportation for ICAC Conference		\$8.38		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$8.38		
UBER		TXN00034114			\$21.98
	Transportation for ICAC Conference		\$21.98		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$21.98		
UBER		TXN00034133			\$18.38
	Transportation for ICAC Conference		\$18.38		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$18.38		
UBER		TXN00034135			\$3.00
	Transportation for ICAC Conference		\$3.00		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$3.00		
UBER		TXN00034147			\$17.97
	Transportation for ICAC Conference		\$17.97		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$17.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
UBER		TXN00034151		\$19.03	
	Transportation for ICAC Conference		\$19.03		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$19.03		
UBER		TXN00034164		\$18.24	
	Transportation for ICAC Conference		\$18.24		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$18.24		
UBER		TXN00034166		\$27.92	
	Transportation for ICAC Conference		\$27.92		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$27.92		
UBER		TXN00034167		\$14.79	
	Transportation for ICAC Conference		\$14.79		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$14.79		
UBER		TXN00034216		\$21.95	
	Transportation for ICAC Conference		\$21.95		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$21.95		
UBER		TXN00034232		\$20.93	
	Transportation for ICAC Conference		\$20.93		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$20.93		
UBER		TXN00034235		\$67.84	
	Transportation for ICAC Conference		\$67.84		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$67.84		
UBER		TXN00034257		\$13.34	
	Transportation for ICAC Conference		\$13.34		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$13.34		
UBER		TXN00034259		\$15.85	
	Transportation for ICAC Conference		\$15.85		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$15.85		
Department 001 Elected Offcl (JF) Total:			\$3,883.44		
Elected Official 7 Pros Atty Total:			\$6,896.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00034346			\$90.40
	Office Supplies for Specialty Courts		\$90.40		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$90.40		
AMAZON COM		TXN00034540			\$99.97
	Office Supplies for Specialty Courts		\$99.97		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$99.97		
AMAZON COM		TXN00034563			\$61.07
	OFFICE SUPPLIES		\$61.07		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$61.07		
AMAZON COM		TXN00034572			\$146.95
	Bailiff Uniforms		\$146.95		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$146.95		
AMAZON COM		TXN00034575			(\$9.99)
	REFUND OF OFFICE SUPPLIES		(\$9.99)		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$9.99)		
AMAZON COM		TXN00034637			\$189.23
	Bailiff's Safety Supplies		\$189.23		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$189.23		
CARUSO'S SANDWICH COMPANY - CDA		TXN00034492			\$195.00
	Food for Jurors		\$195.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$195.00		
CONNIE'S CAFE		TXN00034347			\$42.78
	TCA Office Lunch Meeting		\$42.78		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$42.78		
DOLLAR TREE - COEUR D ALENE		TXN00034371			\$90.00
	Office Supplies for DUI Court		\$90.00		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$90.00		
GROSS DONUTS CDA		TXN00034462			\$47.98
	Food for Jurors		\$47.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$47.98		
LEXISNEXIS MATTHEW BENDER INC		TXN00034534			\$110.90
	Law Books		\$110.90		45.8.001.3 - 8313
		Invoice Total for 45.8.001.3	\$110.90		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00034436			\$386.33
	Fiber - Garden Ave		\$386.33		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$386.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
VERIZON WIRELESS		TXN00034357		\$95.73
	KB Cell Phone Service		\$95.73	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$95.73	
Department 001 Elected Offcl (Dist Crt) Total:		\$1,546.35		
Elected Official 8 District Court Total:		\$1,546.35		
Payment Batch Total:		\$65,353.43		