

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/23/2023 and 11/30/2023

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		TXN00035184		\$19.58
	Employee Appreciation - Holiday Potluck		\$7.83	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$7.83	
Department 001 Elected Offcl (GF) Total:			\$7.83	
Department 003 Gen Accts (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00035184		\$19.58
	Meeting Beverages		\$11.75	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$11.75	
ZOOM VIDEO COMMUNICATIONS INC		TXN00035082		\$149.90
	KC Zoom Calls 11/18/23 - 11/17/24		\$149.90	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$149.90	
Department 003 Gen Accts (GF) Total:			\$161.65	
Department 010 B & G				
COSTCO - COEUR D ALENE		TXN00035121		\$20.13
	PAPER PLATES		\$20.13	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$20.13	
Department 010 B & G Total:			\$20.13	
Department 020 Comm Develop				
HOME DEPOT INC		TXN00035114		\$149.49
	Credit/charge card account information is confidential		\$149.49	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$149.49	
INTERNATIONAL CODE COUNCIL INC		TXN00035083		\$363.50
	STUDY MATERIALS		\$363.50	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$363.50	
INTERNATIONAL CODE COUNCIL INC		TXN00035147		\$290.00
	Professional Development Testing		\$290.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$290.00	
TARYN HECKER MEDIA		TXN00035145		\$23.75
	CONSULTANTS		\$23.75	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$23.75	
Department 020 Comm Develop Total:			\$826.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
AMAZON COM		TXN00034926		\$383.00	
	Power Supply Replenish		\$383.00		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$383.00	
AMAZON COM		TXN00034977		(\$112.00)	
	Return Headset		(\$112.00)		10.1.040.0 - 8067
			Invoice Total for 10.1.040.0	(\$112.00)	
AMAZON COM		TXN00034994		\$119.98	
	Fiber Parts		\$119.98		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$119.98	
AMAZON COM		TXN00035013		\$63.60	
	Fiber Parts		\$63.60		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$63.60	
AMAZON COM		TXN00035031		\$119.98	
	Fiber Parts		\$119.98		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$119.98	
AMAZON COM		TXN00035137		\$4.95	
	Cubicle Hanger		\$4.95		10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$4.95	
JABRA.COM		TXN00035000		\$146.43	
	Headset - JS		\$146.43		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$146.43	
WILD WEST DOMAINS, LLC		TXN00034935		\$219.98	
	Certificate Renewal		\$219.98		10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$219.98	
WILD WEST DOMAINS, LLC		TXN00035182		\$699.98	
	SSL Certificate		\$699.98		10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$699.98	
Department 040 IT Total:			\$1,645.90		
Department 060 Public Defndr					
AMAZON COM		TXN00035063		\$610.50	
	Office - Printing Supplies		\$610.50		15.1.060.3 - 8003
			Invoice Total for 15.1.060.3	\$610.50	
AMAZON COM		TXN00035081		\$57.87	
	Technology - Computer Mice and USB		\$57.87		15.1.060.3 - 8030
			Invoice Total for 15.1.060.3	\$57.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
BLACK LODGE BREWING		TXN00034902		\$250.00	
	Office - holiday merit event Venue		\$250.00		15.1.060.3 - 8245
		Invoice Total for	15.1.060.3	\$250.00	
CIOX HEALTH		TXN00035091		\$2.00	
	Medical Records		\$2.00		15.1.060.3 - 8071
		Invoice Total for	15.1.060.3	\$2.00	
COSTCO - COEUR D ALENE		TXN00034890		\$225.80	
	Office - Annual Merit Event items		\$225.80		15.1.060.3 - 8245
		Invoice Total for	15.1.060.3	\$225.80	
DIAMOND PARKING INC		TXN00035048		\$55.50	
	Office - Monthly parking passes		\$55.50		15.1.060.3 - 8299
		Invoice Total for	15.1.060.3	\$55.50	
DROPBOX		TXN00035049		\$11.99	
	Technology - Software Subscription fee		\$11.99		15.1.060.3 - 8033
		Invoice Total for	15.1.060.3	\$11.99	
NACDL		TXN00034843		\$137.75	
	Training - Annual Dues TRN		\$137.75		15.1.060.3 - 8308
		Invoice Total for	15.1.060.3	\$137.75	
SUPER 1 FOODS - COEUR D'ALENE		TXN00034945		\$68.74	
	Office - Holiday merit event supplies		\$68.74		15.1.060.3 - 8245
		Invoice Total for	15.1.060.3	\$68.74	
WALMART COMMUNITY		TXN00034919		\$29.09	
	Office - Coffee Pot replacement		\$29.09		15.1.060.3 - 8099
		Invoice Total for	15.1.060.3	\$29.09	
WALMART.COM		TXN00034921		\$86.87	
	Office - Microwave replacement		\$86.87		15.1.060.3 - 8099
		Invoice Total for	15.1.060.3	\$86.87	
Department 060 Public Defndr Total:			\$1,536.11		
Department 128 JDET Ctr					
ALASKA AIRLINES		TXN00034794		\$197.80	
	ES - AIRFARE - IACJJA - 12/5/23		\$197.80		15.1.128.3 - 8302
		Invoice Total for	15.1.128.3	\$197.80	
AMAZON COM		TXN00035090		\$13.35	
	DISHER FOR KITCHEN		\$13.35		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$13.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00035108		\$124.24	
	OFFICE/PRINTER SUPPLIES		\$80.58		15.1.128.3 - 8001
	OFFICE/PRINTER SUPPLIES		\$43.66		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$124.24		
AMERICAN ASSOCIATION OF NOTARIES		TXN00034777		\$37.90	
	JJ - NOTARY STAMP		\$37.90		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$37.90		
CHEVRON - UTAH		TXN00034868		\$16.00	
	RB - RENTAL CAR FUEL - 11/9/23		\$16.00		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$16.00		
COURTYARD BY MARRIOTT		TXN00034934		\$528.00	
	RB - LODGING		\$528.00		15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$528.00		
DELTA AIRLINES		TXN00034804		\$30.00	
	RB - BAGGAGE FEE - 11/5/23		\$30.00		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$30.00		
DELTA AIRLINES		TXN00034908		\$30.00	
	RB - BAGGAGE FEE - 11/9/23		\$30.00		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$30.00		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00034778		\$49.96	
	JR - RENTAL CAR - POST - 11/3/23		\$49.96		15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$49.96		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00034899		\$229.83	
	RB - RENTAL CAR - FOUR FEATHERS - 11/5/23		\$229.83		15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$229.83		
HOME DEPOT INC		TXN00035140		\$32.32	
	WOODEN PEG, THRESHOLD - JDC		\$32.32		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$32.32		
HOME DEPOT INC		TXN00035168		\$55.81	
	PIPE CLEANER ATTACHMENT, DRYER DUCT BRUSH, COUPLING - JDC		\$55.81		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$55.81		
LOVE'S TRAVEL STOPS		TXN00034815		\$58.01	
	FUEL - FORD ESCAPE - POST		\$58.01		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$58.01		
MAGNUM ELECTRONICS INC		TXN00035169		\$365.82	
	6 - RADIO EAR PIECES		\$365.82		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$365.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
MAVERIK INC		TXN00034800		\$15.50	
	FUEL - FORD ESCAPE - POST		\$15.50		15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$15.50	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00034769		\$115.67	
	MEDICAL SUPPLIES		\$115.67		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$115.67	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00035131		\$62.76	
	MEDICAL SUPPLIES		\$62.76		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$62.76	
MED-TECH RESOURCE INC		TXN00035151		\$37.86	
	SPIT GUARDS		\$37.86		15.1.128.3 - 8018
		Invoice Total for	15.1.128.3	\$37.86	
SPOKANE AIRPORT		TXN00034825		\$12.00	
	JR - AIRPORT PARKING - POST - 11/3/23		\$12.00		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$12.00	
SPOKANE AIRPORT		TXN00034910		\$52.00	
	RB - AIRPORT PRK		\$52.00		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$52.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00034817		\$18.72	
	HOUSING SUPPLIES		\$18.72		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$18.72	
SUPER 1 FOODS - COEUR D'ALENE		TXN00035109		\$12.58	
	LEVEL 3 SNACKS		\$12.58		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$12.58	
SUPER 1 FOODS - COEUR D'ALENE		TXN00035171		\$2.98	
	HOUSING SUPPLIES		\$2.98		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$2.98	
WALMART COMMUNITY		TXN00035187		\$41.30	
	HOLIDAY LIGHTS		\$41.30		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$41.30	
Department 128 JDET Ctr Total:			\$2,140.41		
Department 132 AMP					
AMAZON COM		TXN00035172		\$206.70	
	Adjustable Wall Mount Gun Racks		\$206.70		15.1.132.3 - 8061
		Invoice Total for	15.1.132.3	\$206.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP		(Continued...)		
FBI-LEEDA		TXN00035179		\$795.00
	Training in Hayden L. Smith FBI LEEDA INC		\$795.00	15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$795.00	
Department 132 AMP Total:		\$1,001.70		
Department 139 Juv Pro				
DIAMOND PARKING INC		TXN00035054		\$555.00
	AUTOMOBILE PARKING GARAGE DAILY PERMITS - DEC 2023		\$555.00	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$555.00	
DIAMOND PARKING INC		TXN00035064		\$301.50
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS - DEC 2023		\$301.50	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$301.50	
Department 139 Juv Pro Total:		\$856.50		
Department 070 Bus Svc				
HOME DEPOT INC		TXN00034924		\$97.44
	Bus Cleaning Supplies - FR		\$48.72	20.1.070.4.031 - 8041
	Bus Cleaning Supplies - Para		\$48.72	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$97.44	
IDAHO INFORMATION CONSORTIUM		TXN00035044		\$23.69
	#53 License Plates - Para		\$23.69	20.1.070.4.033 - 8299
		Invoice Total for 20.1.070.4.033	\$23.69	
Department 070 Bus Svc Total:		\$121.13		
Department 101 Airport				
BLACK SHEEP		TXN00034840		\$1,165.47
	WILDLIFE CONTROL - RIFLE AMMUNITION		\$1,165.47	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$1,165.47	
CHAMBER MAP (M AND D TEAM)		TXN00035037		\$1,080.00
	ADVERTISEMENTS		\$1,080.00	30.1.101.2 - 7925
		Invoice Total for 30.1.101.2	\$1,080.00	
CONWAY SHIELD		TXN00034768		\$435.63
	ARFF GEAR - HELMET LOGOS		\$435.63	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$435.63	
FIREHOSE DIRECT		TXN00034905		\$2,312.61
	ARFF TRUCK - MULTIPLE WATER HOSES/FITTINGS		\$2,312.61	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$2,312.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
H.D.FOWLER CO		TXN00034896		\$87.55	
	TRUCK 28 TOOLS - MANHOLE HOOK		\$87.55		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$87.55		
NORTHWEST PIZZA COMPANY		TXN00034960		\$108.94	
	LUNCH - AP INCIDENT CREW SUPPORT		\$108.94		30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$108.94		
OFFICE DEPOT INC		TXN00035035		\$106.52	
	OFFICE SUPPLIES - WHITEBOARD FOR SNOW MTG		\$106.52		30.1.101.2 - 8001
		Invoice Total for 30.1.101.2	\$106.52		
OFFICE DEPOT INC		TXN00035058		\$86.89	
	Credit/charge card account information is confidential		\$86.89		30.1.101.2 - 8001
		Invoice Total for 30.1.101.2	\$86.89		
SIMPLY STAMPS		TXN00034961		\$27.24	
	DEPOSIT ONLY ENDORSEMENT STAMP		\$27.24		30.1.101.2 - 8001
		Invoice Total for 30.1.101.2	\$27.24		
TEXTEDLY		TXN00034835		\$506.00	
	PREMIUM TEXT SUBSCRIPTION - NOV23		\$506.00		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$506.00		
Department 101 Airport Total:			\$5,916.85		
Department 002 Dept (Parks)					
AMAZON COM		TXN00034965		\$4.99	
	RULER FOR UNIFORM HEAT PRESS		\$4.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$4.99		
AMAZON COM		TXN00034995		\$22.46	
	VEHICLE MAINTENANCE SUPPLIES		\$22.46		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$22.46		
AMAZON COM		TXN00035004		\$24.21	
	VINYL TRANSFER REMOVER		\$24.21		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$24.21		
AMAZON COM		TXN00035020		\$29.97	
	FLAG PATCHES FOR UNIFORMS		\$29.97		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$29.97		
AMAZON COM		TXN00035030		\$68.99	
	UNIFORMS		\$68.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$68.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00035047		\$47.60
	VEHICLE MAINTENANCE SUPPLIES		\$47.60	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$47.60	
AMAZON COM		TXN00035057		\$10.49
	WINDSHIELD REPAIR KIT		\$10.49	35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$10.49	
IDAHO TRANSPORTATION DEPT		TXN00034983		\$23.69
	REGISTRATION RENEWAL C14595 2006 SIERRA		\$23.69	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$23.69	
KAY'S QUICK STOP		TXN00034943		\$50.00
	FUEL		\$50.00	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$50.00	
Department 002 Dept (Parks) Total:			\$282.40	
Department 165 CO Mgmt				
AMAZON COM		TXN00034958		\$25.98
	EQUIPMENT MAINTENANCE SUPPLIES		\$25.98	36.1.165.3 - 8042
		Invoice Total for 36.1.165.3	\$25.98	
Department 165 CO Mgmt Total:			\$25.98	
Department 167 State Mgmt				
AMAZON COM		TXN00034952		\$332.99
	SNOWMOBILE HELMET		\$332.99	36.1.167.3 - 8070
		Invoice Total for 36.1.167.3	\$332.99	
AMAZON COM		TXN00035060		\$74.94
	VEHICLE MAINTENANCE SUPPLIES		\$74.94	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$74.94	
IDAHO FORENSIC SERV / TRANS DEPT		TXN00035024		\$2.00
	CREDIT CARD TRANSACTION FEE FOR PERMIT		\$2.00	36.1.167.3 - 8299
		Invoice Total for 36.1.167.3	\$2.00	
IDAHO FORENSIC SERV / TRANS DEPT		TXN00035038		\$40.00
	OVERSIZE LOAD PERMIT		\$40.00	36.1.167.3 - 8299
		Invoice Total for 36.1.167.3	\$40.00	
Department 167 State Mgmt Total:			\$449.93	
Department 002 Dept (SW)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (SW)				
AMAZON COM		TXN00034917		\$29.97
	AAA & AA BATTERIES		\$29.97	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$29.97	
AMAZON COM		TXN00035089		\$9.38
	CC PAPER BOX FOR SCALEHOUSE		\$9.38	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$9.38	
AMAZON COM		TXN00035102		\$45.04
	PLATES, CUPS & CALENDAR		\$45.04	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$45.04	
PRO DRIVER UNIVERSITY		TXN00035155		\$199.00
	CLASS B CDL DRIVER TRAINING		\$199.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$199.00	
Department 002 Dept (SW) Total:			\$283.39	
Department 182 Ramsey Trnsfr Stn				
IDAHO INFORMATION CONSORTIUM		TXN00034985		\$47.38
	TRL #177 & #176 PLATES		\$47.38	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$47.38	
ZORO TOOLS, INC.		TXN00035167		\$143.46
	FIRST AID SUPPLIES		\$35.86	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$35.86	
ZORO TOOLS, INC.		TXN00035189		\$55.86
	BAND-AIDS		\$13.96	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$13.96	
Department 182 Ramsey Trnsfr Stn Total:			\$97.20	
Department 183 Prairie Trnsfr Stn				
SPECTRUM ENTERPRISE		TXN00035148		\$711.67
	PTS FIBER LINE		\$711.67	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$711.67	
ZORO TOOLS, INC.		TXN00035167		\$143.46
	FIRST AID SUPPLIES		\$35.87	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$35.87	
ZORO TOOLS, INC.		TXN00035189		\$55.86
	BAND-AIDS		\$13.97	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$13.97	
Department 183 Prairie Trnsfr Stn Total:			\$761.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys					
CDA TRACTOR CO INC./BOUNDARY TRACTOR YAMAHA		TXN00034936		\$56.65	
	STARTER ASSY CHILCO SNOW BLOWER		\$56.65		60.1.187.3 - 8042
			Invoice Total for 60.1.187.3	\$56.65	
ZIPLY FIBER		TXN00035112		\$67.13	
	ATHOL PHONE		\$67.13		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$67.13	
ZORO TOOLS, INC.		TXN00035167		\$143.46	
	FIRST AID SUPPLIES		\$35.86		60.1.187.3 - 8018
			Invoice Total for 60.1.187.3	\$35.86	
ZORO TOOLS, INC.		TXN00035189		\$55.86	
	BAND-AIDS		\$13.96		60.1.187.3 - 8018
			Invoice Total for 60.1.187.3	\$13.96	
Department 187 Rural Sys Total:			\$173.60		
Department 190 Fighting Creek					
AMAZON COM		TXN00034997		\$44.75	
	PLYERS AND WRENCH SET, AIR CHUCK		\$44.75		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$44.75	
FLEXXAIRE		TXN00035040		\$2,001.11	
	FAN BLADES		\$2,001.11		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$2,001.11	
MR ROOTER PLUMBING		TXN00035050		\$1,491.95	
	JETTING CONDENSATE TRAP		\$1,491.95		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$1,491.95	
SPECTRUM ENTERPRISE		TXN00035181		\$711.67	
	LF FIBER LINE		\$711.67		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$711.67	
VISA - BANK OF AMERICA		TXN00035032		\$20.01	
	INTERNATIONAL TRANSACTION CHARGE		\$20.01		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$20.01	
ZORO TOOLS, INC.		TXN00035167		\$143.46	
	FIRST AID SUPPLIES		\$35.87		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$35.87	
ZORO TOOLS, INC.		TXN00035189		\$55.86	
	BAND-AIDS		\$13.97		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$13.97	

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)	
Department 190 Fighting Creek Total:			\$4,319.33
Elected Official 1 BOCC Total:			\$20,628.29

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official	2 Clerk			Organization Set - Account
Department 221 DC-Clerks				
AMAZON COM		TXN00034932		\$180.00
	DC MERIT AWARDS		\$180.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$180.00	
AMAZON COM		TXN00034942		\$90.00
	DC MERIT AWARDS		\$90.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$90.00	
AMAZON COM		TXN00034959		\$124.99
	DC MERIT AWARDS		\$124.99	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$124.99	
AMAZON COM		TXN00034980		\$90.00
	DC MERIT AWARDS		\$90.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$90.00	
AMAZON COM		TXN00035008		\$35.00
	DC MERIT AWARD		\$35.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$35.00	
AMAZON COM		TXN00035018		\$90.00
	DC MERIT AWARDS		\$90.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$90.00	
AMAZON COM		TXN00035068		\$90.00
	DC MERIT AWARDS		\$90.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$90.00	
AMAZON COM		TXN00035073		\$90.00
	DC MERIT AWARDS		\$90.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$90.00	
AMAZON COM		TXN00035094		\$90.00
	DC MERIT AWARDS		\$90.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$90.00	
AMAZON COM		TXN00035175		\$90.00
	DC MERIT AWARDS		\$90.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$90.00	
AMAZON COM		TXN00035176		\$125.00
	DC MERIT AWARDS		\$125.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$125.00	
AMAZON COM		TXN00035185		\$90.00
	DC MERIT AWARDS		\$90.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$90.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks		(Continued...)			
COSTCO - COEUR D ALENE		TXN00035166		\$254.68	
	CLERKS APPRECIATION BREAKFAST / AWARDS		\$254.68		45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$254.68		
CROWN AWARDS		TXN00034996		\$211.26	
	DC MERIT AWARDS		\$211.26		45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$211.26		
TEXTMAGIC, LTD		TXN00035129		\$100.00	
	SUBSCRIPTION BASED SOFTWARE - DC		\$100.00		45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$100.00		
VISA - BANK OF AMERICA		TXN00035119		\$1.00	
	INTERNATIONAL TRANSACTION - TEXTMAGIC		\$1.00		45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$1.00		
Department 221 DC-Clerks Total:			\$1,751.93		
Elected Official 2 Clerk Total:			\$1,751.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
NOTARYSTAMP.COM		TXN00034963		\$72.76	
	KC TR NOTARY STAMPS		\$72.76		10.3.001.0 - 8199
		Invoice Total for 10.3.001.0	\$72.76		
ROSS POINT MINI STORAGE, LLC.		TXN00034975		\$245.00	
	ESTATES TYLER LEE VICKREY		\$245.00		10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$245.00		
Department 001 Elected Offcl (GF) Total:			\$317.76		
Elected Official 3 Treasurer Total:			\$317.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)		(Continued...)		
MEARS TRANSPORTATION		TXN00034953		\$115.35
	TRANSPORTATION TO AIRPORT - J. HUNT		\$115.35	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$115.35	
ORLANDO MARRIOTT LAKE MARY		TXN00035111		\$945.26
	LODGING FOR CONF. - J. HUNT		\$945.26	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$945.26	
Department 001 Elected Offcl (GF) Total:			\$1,060.61	
Elected Official 5 Coroner Total:			\$1,060.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00035115		\$29.99
	Adobe Stock Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00035103		\$7.98
	Replacement Caster Wheels		\$7.98	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$7.98	
WALMART COMMUNITY		TXN00035041		\$11.74
	Picture Frame & Command Strips		\$11.74	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$11.74	
Department 114 OEM Total:			\$49.71	
Department 120 911				
AMAZON COM		TXN00034916		\$55.14
	Phone Rests & Wall Calendars		\$55.14	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$55.14	
AMAZON COM		TXN00034933 Name		\$5.89
	Plate Holder		\$5.89	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$5.89	
CLEAREVENT		TXN00034827		\$369.16
	SEMINAR>FIRST RESPONDER MENTAL HEALTH K.ASHER/911		\$369.16	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$369.16	
DIRECTV		TXN00034964		\$16.00
	TV FOR DISPATCH 11-12-23 to 12-11-23		\$16.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$16.00	
Department 120 911 Total:			\$446.19	
Department 124 911 - Enhncd Sys				
APCO INTERNATIONAL		TXN00034946		\$104.00
	Membership Fee & Dues C McRoy		\$104.00	10.6.124.3 - 8308
		Invoice Total for 10.6.124.3	\$104.00	
Department 124 911 - Enhncd Sys Total:			\$104.00	
Department 001 Elected Offcl (JF)				
COSTCO - COEUR D ALENE		TXN00034887		\$15.96
	LOCAL MEALS & MEETINGS>CASES OF WATER/ADMIN		\$15.96	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$15.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)	(Continued...)			
FACEBOOK.COM		TXN00034795		\$20.00
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$20.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$20.00	
Department 001 Elected Offcl (JF) Total:			\$35.96	
Department 603 Civil				
AMAZON COM		TXN00034892		\$13.36
	OFFICE SUPPLIES>CALCULATOR RIBBON AND INK/CIVIL		\$13.36	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$13.36	
Department 603 Civil Total:			\$13.36	
Department 605 Patrol				
AMAZON COM		TXN00034866		(\$49.01)
	VEHICLE REPAIR>WHEEL CAP BC2/PATROL		(\$49.01)	15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	(\$49.01)	
CAFE RIO MEXICAN GRILL		TXN00034900		\$62.88
	LOCAL MEALS & MEETINGS>IN SERVICE TRAINING FOR PATROL		\$62.88	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$62.88	
NEW YORK PIZZA DEPT.		TXN00034801		\$96.60
	LOCAL MEALS & MEETINGS>CALL OUT/PATROL		\$96.60	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$96.60	
RAY ALLEN MANUFACTURING CO		TXN00034767		\$86.98
	VEHICLE MTNCE>P67 BROKEN DOOR F88 SOLENOID/PATROL		\$86.98	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$86.98	
WEBOOST.COM		TXN00034786		\$49.98
	EQUIP MTNCE SUPPLIES>WIRES FOR BC TRUCKS/TITLE III		\$49.98	15.6.605.3.531 - 8042
		Invoice Total for 15.6.605.3.531	\$49.98	
Department 605 Patrol Total:			\$247.43	
Department 620 Detective				
IDAHO TRANSPORTATION DEPT		TXN00034904		\$23.69
	LICENSE PLATE>UC LICENSE PLATES FOR DETECTIVE		\$23.69	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.69	
Department 620 Detective Total:			\$23.69	
Department 625 Drivers Lic				
AMAZON COM		TXN00034809		\$22.72
	OFFICE SUPPLIES>CORN HUSKER LOTION/PFDL		\$22.72	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$22.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 625 Drivers Lic Total:		\$22.72		
Department 640 S&R				
HOME DEPOT INC		TXN00034797		\$144.00
	Credit/charge card account information is confidential		\$144.00	15.6.640.3 - 8042
		Invoice Total for 15.6.640.3	\$144.00	
Department 640 S&R Total:		\$144.00		
Department 660 Jail Ops				
PROVIDENCE HEALTH & SERVICES		TXN00034854		\$100.00
	SEMINAR>FACULTY TRAINING FOR A.BONDS/JAIL		\$100.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$100.00	
Department 660 Jail Ops Total:		\$100.00		
Department 605 Patrol				
DOG TRAINING DICK STAAL		TXN00034865		\$164.00
	SEMINAR>TRACKING COURSE FOR K9 LORD/K9 ACCT		\$164.00	55.6.605.3.528 - 8308
		Invoice Total for 155.6.605.3.528	\$164.00	
VISA - BANK OF AMERICA		TXN00034888		\$1.64
	TRANSACTION FEE>TRACKING COURSE FOR K9 LORD/K9 ACCT		\$1.64	55.6.605.3.528 - 8308
		Invoice Total for 155.6.605.3.528	\$1.64	
Department 605 Patrol Total:		\$165.64		
Department 640 S&R				
COSTCO - COEUR D ALENE		TXN00034776		\$766.29
	LOCAL MEALS & MEETINGS>PFPD FUNERAL/VSAR		\$766.29	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$766.29	
COSTCO - COEUR D ALENE		TXN00034824		\$72.17
	LOCAL MEALS & MEETINGS>PFPD FUNERAL/VSAR		\$72.17	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$72.17	
SUPER 1 FOODS - POST FALLS		TXN00034812		\$215.45
	LOCAL MEALS & MEETINGS>PFPD FUNERAL/VSAR		\$215.45	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$215.45	
Department 640 S&R Total:		\$1,053.91		
Elected Official 6 Sheriff Total:		\$2,406.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
AELE LAW ENFORCEMENT LEGAL CENTER	Jail & Prisoner Legal Conference--Ferguson	TXN00035065	\$850.00	\$850.00 10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	<u>\$850.00</u>	
ORLEANS HOTEL AND CASINO	Hotel Reservation for Ferguson--AELE Conference	TXN00035019	\$50.85	\$50.85 10.7.050.0 - 8303
		Invoice Total for 10.7.050.0	<u>\$50.85</u>	
SOUTHWEST AIRLINES CO	Airfare for AELE Conference--Ferguson	TXN00035025	\$262.96	\$262.96 10.7.050.0 - 8302
		Invoice Total for 10.7.050.0	<u>\$262.96</u>	
Department 050 Civil Div Total:		\$1,163.81		
Department 051 HR				
ADOBE SYSTEMS, INC.	ADOBE PREMIERE PRO- 11/23	TXN00034912	\$20.99	\$20.99 10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	<u>\$20.99</u>	
AMAZON COM	Office Supplies- HR	TXN00034923	\$116.30	\$116.30 10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	<u>\$116.30</u>	
HRNNI	HRNNI ANNUAL MEMBERSHIP- PROUD	TXN00035156	\$50.00	\$50.00 10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	<u>\$50.00</u>	
NEOGOV GOVERNMENTJOBS.COM, INC.	EMPLOYMENT AD-HR Generalist	TXN00035146	\$125.00	\$125.00 10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$125.00</u>	
NEOGOV GOVERNMENTJOBS.COM, INC.	EMPLOYMENT AD-Attorney	TXN00035161	\$125.00	\$125.00 10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$125.00</u>	
ZIPRECRUITER INC	EMPLOYMENT ADS- Subscription	TXN00034969	\$1,227.00	\$1,227.00 10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$1,227.00</u>	
Department 051 HR Total:		\$1,664.29		
Elected Official 7 Pros Atty Total:		\$2,828.10		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00035045		\$26.46
	Food for Jurors		\$26.46	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$26.46	
AMAZON COM		TXN00034930		\$89.57
	Bailiff Uniforms		\$89.57	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$89.57	
AMAZON COM		TXN00034931		\$99.89
	Bailiff Uniforms		\$99.89	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$99.89	
AMAZON COM		TXN00034954		\$35.69
	Office Supplies for DUI Court		\$35.69	45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$35.69	
AMAZON COM		TXN00034978		\$7.19
	Office Supplies for DUI Court		\$7.19	45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$7.19	
AMAZON COM		TXN00034998		\$51.59
	DC OFFICE SUPPLIES		\$51.59	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$51.59	
AMAZON COM		TXN00035001		\$68.99
	DC OFFICE SUPPLIES		\$68.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$68.99	
AMAZON COM		TXN00035034		\$250.36
	DC OFFICE SUPPLIES		\$250.36	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$250.36	
AMAZON COM		TXN00035122		\$332.56
	Office Supplies for Specialty Courts		\$332.56	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$332.56	
CARUSO'S SANDWICH COMPANY - CDA		TXN00035061		\$210.00
	Food for Jurors		\$210.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$210.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00035188		\$212.40
	Food for Jurors		\$212.40	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$212.40	
GROSS DONUTS CDA		TXN00035160		\$43.98
	Food for Jurors		\$43.98	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98	

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...)			
HAYDEN DISCOUNT CINEMAS		TXN00035017		\$199.33	
	Mental Health Court Incentives		\$199.33		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$199.33		
JO-ANN STORE - COEUR D'ALENE		TXN00034976		\$36.87	
	Mental Health Court Supplies		\$36.87		45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$36.87		
SOUTHWEST AIRLINES CO		TXN00034920		\$292.96	
	Flight for Courtroom Security Conf. - A. Ghirarduzzi		\$292.96		45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$292.96		
SOUTHWEST AIRLINES CO		TXN00034938		\$292.96	
	Flight for Courtroom Security Conf. - C. Clark		\$292.96		45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$292.96		
SPECTRUM ENTERPRISE		TXN00035005		\$386.33	
	Fiber - Garden Ave		\$386.33		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$386.33		
TREASURE ISLAND HOTEL		TXN00034925		\$134.92	
	Bailiff Training Lodging Fee		\$134.92		45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$134.92		
TREASURE ISLAND HOTEL		TXN00034941		(\$134.92)	
	Bailiff Training Lodging Fee - Return		(\$134.92)		45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	(\$134.92)		
TREASURE ISLAND HOTEL		TXN00034947		\$247.17	
	Lodging for Bailiffs at Courtroom Security Conference		\$247.17		45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$247.17		
TREASURE ISLAND HOTEL		TXN00034968		\$269.58	
	Bailiff Training Lodging Fee		\$269.58		45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$269.58		
VERIZON WIRELESS		TXN00034948		\$115.62	
	JS Cell Phone Service		\$115.62		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$115.62		
VERIZON WIRELESS		TXN00034956		\$95.56	
	KB Phone Service		\$95.56		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$95.56		
Department 001 Elected Offcl (Dist Crt) Total:			\$3,365.06		
Elected Official 8 District Court Total:			\$3,365.06		
Payment Batch Total:			\$32,358.36		