

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/29/2023 and 1/4/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>				
<b>Department 001 Elected Offcl (GF)</b>				
POST FALLS CHAMBER OF COMMERCE		TXN00035456		\$25.00
	BM Connect4Lunch 1-16-2024		\$25.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$25.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$25.00</b>	
<b>Department 003 Gen Accts (GF)</b>				
AMAZON COM		TXN00035494		\$199.99
	(4) Town Hall Stools		\$199.99	10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$199.99	
FREECONFERENCECALL.COM		TXN00035593		\$3.95
	KC Conference Calls 12/14/23 to 1/13/24		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
UPRINTING		TXN00035772		\$400.51
	KC Backdrop Banner & Stand		\$400.51	10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$400.51	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$604.45</b>	
<b>Department 005 Resource Mgmt Office</b>				
SPECTRUM ENTERPRISE		TXN00035485		\$711.67
	RTC Internet November/December - RTC		\$237.23	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$237.23	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$237.23</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00035736		\$100.00
	CONTROL ROOM REPLACEMENT RELAYS - JDC		\$100.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$100.00	
COSTCO - COEUR D ALENE		TXN00035527		\$28.59
	LIQUID CREAMER		\$28.59	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$28.59	
HOME DEPOT INC		TXN00035698		\$21.88
	Credit/charge card account information is confidential		\$21.88	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$21.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>		
SUPER BRIGHT LEDS, INC.		TXN00035691		\$255.96
	40W LED WALL PACK		\$255.96	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$255.96	
<b>Department 010 B &amp; G Total:</b>			<b>\$406.43</b>	
<b>Department 018 Veterans Svc</b>				
AMAZON COM		TXN00035580		\$13.49
	Donation box/State Veterans Home		\$13.49	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$13.49	
<b>Department 018 Veterans Svc Total:</b>			<b>\$13.49</b>	
<b>Department 020 Comm Develop</b>				
ALASKA AIRLINES		TXN00035715		\$157.79
	IDABO S.Sager		\$157.79	10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$157.79	
ALASKA AIRLINES		TXN00035729		\$157.79
	IDABO K.BROWN		\$157.79	10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$157.79	
CMX, LLC dba EXPRESS CAR WASH		TXN00035588		\$800.00
	CAR WASH FLEET		\$800.00	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$800.00	
COSTCO - COEUR D ALENE		TXN00035552		\$127.27
	CHRISTMAS PARTY		\$127.27	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$127.27	
DOLLAR TREE - COEUR D ALENE		TXN00035566		\$28.75
	CHRISTMAS PARTY		\$28.75	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$28.75	
GROCERY OUTLET		TXN00035512		\$26.24
	CHRISTMAS PARTY		\$26.24	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$26.24	
KROGER-FRED MEYER		TXN00035518		\$54.17
	Credit/charge card account information is confidential		\$54.17	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$54.17	
ZOOM VIDEO COMMUNICATIONS INC		TXN00035482		\$276.26
	Zoom Subscription		\$276.26	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$276.26	
<b>Department 020 Comm Develop Total:</b>			<b>\$1,628.27</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 030 Repro/Mail Ctr</b>				
CAPONE'S PUB & GRILL		TXN00035708		\$45.47
	Employee Appreciation		\$45.47	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$45.47	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$45.47</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00035490		\$215.97
	Solid State Drives		\$215.97	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$215.97	
AMAZON COM		TXN00035541		\$345.00
	Solid State Drives		\$345.00	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$345.00	
AMAZON COM		TXN00035584		\$239.96
	Fiber Parts		\$239.96	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$239.96	
AMAZON COM		TXN00035596		\$40.88
	Batteries		\$40.88	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$40.88	
AMAZON COM		TXN00035600		\$34.00
	Cables		\$34.00	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$34.00	
AMAZON COM		TXN00035737		\$25.55
	Phone Case		\$25.55	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$25.55	
AMAZON COM		TXN00035742		\$15.99
	Mouse Pad		\$15.99	10.1.040.0.44 - 8030
		Invoice Total for 10.1.040.0.44	\$15.99	
AVANGATE INC.		TXN00035586		\$299.00
	Software		\$299.00	10.1.040.0.43 - 8033
		Invoice Total for 10.1.040.0.43	\$299.00	
AZTECA SOUTHWEST GRILL ~ CDA		TXN00035553		\$311.90
	Staff Luncheon		\$311.90	10.1.040.0 - 8245
		Invoice Total for 10.1.040.0	\$311.90	
<b>Department 040 IT Total:</b>			<b>\$1,528.25</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
AMAZON COM		TXN00035650		\$145.75	
	KEC PROJECT>AUTO SHOP AIRLINES FOR KC NORTH		\$145.75		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$145.75		
AMAZON COM		TXN00035651		\$209.62	
	KEC PROJECT>AUTO SHOP AIRLINES FOR KC NORTH		\$209.62		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$209.62		
HARBOR FREIGHT TOOLS		TXN00035657		\$89.90	
	KEC PROJECT>PAINT & SUPPLIES FOR KC NORTH/MAINT		\$89.90		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$89.90		
HARBOR FREIGHT TOOLS		TXN00035697		\$22.99	
	KEC PROJECT>MESH TARPS FOR KC NORTH		\$22.99		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$22.99		
HOME DEPOT INC		TXN00035705		\$75.72	
	Credit/charge card account information is confidential		\$75.72		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$75.72		
HOME DEPOT INC		TXN00035722		\$43.15	
	Credit/charge card account information is confidential		\$43.15		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$43.15		
HOME DEPOT INC		TXN00035732		(\$5.77)	
	Credit/charge card account information is confidential		(\$5.77)		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	(\$5.77)		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$581.36</b>		
<b>Department 057 Wellness Program</b>					
4IMPRINT, INC.		TXN00035725		\$228.27	
	Wellness Reward		\$228.27		14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$228.27		
LE PEEP CAFE		TXN00035329		\$94.47	
	HALLOWEEN DOOR CONTEST WINNERS - LUNCH		\$94.47		14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$94.47		
<b>Department 057 Wellness Program Total:</b>			<b>\$322.74</b>		
<b>Department 003 Gen Accts (JF)</b>					
AMAZON COM		TXN00035745		\$108.13	
	PD Conflict Attorney Flash Drives for Evidence		\$108.13		15.1.003.0 - 8099
		Invoice Total for 15.1.003.0	\$108.13		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$108.13</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00035765		(\$90.00)	
	CREDIT/RETURN OF RELAYS - JDC		(\$90.00)		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	(\$90.00)		
HARBOR FREIGHT TOOLS		TXN00035528		\$398.90	
	FLOOR MATS		\$19.98		15.1.128.3.182 - 8018
	AIR HOSE & REEL, PARTS STORAGE UNITS, 5 DRAWER TOOL CART		\$378.92		15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$398.90		
HOME DEPOT INC		TXN00035607		\$64.57	
	Credit/charge card account information is confidential		\$64.57		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$64.57		
HOME DEPOT INC		TXN00035706		\$38.09	
	Credit/charge card account information is confidential		\$38.09		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$38.09		
HOME DEPOT INC		TXN00035758		\$114.45	
	Credit/charge card account information is confidential		\$114.45		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$114.45		
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00035723		\$47.82	
	WATER METERING VALVE O RINGS - JDC		\$47.82		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$47.82		
<b>Department 128 JDET Ctr Total:</b>			<b>\$573.83</b>		
<b>Department 132 AMP</b>					
AMAZON COM		TXN00035548		\$29.12	
	Medical Supplies for Admin Office		\$29.12		15.1.132.3 - 8071
		Invoice Total for 15.1.132.3	\$29.12		
GALLS, LLC		TXN00035461		\$92.98	
	Uniform Pants KH AMP		\$92.98		15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$92.98		
<b>Department 132 AMP Total:</b>			<b>\$122.10</b>		
<b>Department 139 Juv Pro</b>					
ALASKA AIRLINES		TXN00035550		\$247.90	
	CD - IDAHO POST ACADEMY AIRFARE		\$247.90		15.1.139.3.142 - 8302
		Invoice Total for 15.1.139.3.142	\$247.90		
DIAMOND PARKING INC		TXN00035615		\$555.00	
	AUTOMOBILE PARKING GARAGE DAILY PASSES - JAN 2024		\$555.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$555.00		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
DIAMOND PARKING INC		TXN00035632			\$301.50
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS - JAN 2024		\$301.50	15.1.139.3.142 - 8299	
		Invoice Total for 15.1.139.3.142	\$301.50		
METRO EXPRESS CAR WASH		TXN00035475			\$120.00
	MONTHLY CAR WASH PASSES		\$120.00	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$120.00		
<b>Department 139 Juv Pro Total:</b>		<b>\$1,224.40</b>			
<b>Department 070 Bus Svc</b>					
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		TXN00035483			\$13.49
	Bus #53 Service Prep		\$13.49	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$13.49		
SPECTRUM ENTERPRISE		TXN00035485			\$711.67
	RTC Internet November/December - FR		\$237.22	20.1.070.4.023 - 8207	
	RTC Internet November/December - Para		\$237.22	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$474.44		
<b>Department 070 Bus Svc Total:</b>		<b>\$487.93</b>			
<b>Department 101 Airport</b>					
CARHARTT, INC.		TXN00035743			\$604.13
	WINTER COATS FOR OFFICE STAFF		\$604.13	30.1.101.2 - 8010	
		Invoice Total for 30.1.101.2	\$604.13		
<b>Department 101 Airport Total:</b>		<b>\$604.13</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
CUMMINS NORTHWEST, INC.		TXN00035570			\$757.10
	REPAIR SNOW BLOWER WATER PUMP		\$757.10	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$757.10		
PACIFIC STEEL		TXN00035477			\$639.82
	REPAIR - SNOWPLOW		\$639.82	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$639.82		
<b>Department 101 Airport Total:</b>		<b>\$1,396.92</b>			
<b>Department 002 Dept (Parks)</b>					
AMAZON COM		TXN00035617			\$97.82
	ELECTRONIC KEY PAD DEADBOLT		\$97.82	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$97.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00035643		\$129.99	
	VACUUM CLEANER		\$129.99		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$129.99		
AMAZON COM		TXN00035645		\$55.53	
	FIRE EXTINGUISHERS FOR VEHICLES		\$55.53		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$55.53		
AMAZON COM		TXN00035671		\$36.81	
	UNIFORMS		\$36.81		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$36.81		
AMAZON COM		TXN00035672		\$46.12	
	PFD REARMING KIT		\$46.12		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$46.12		
AMAZON COM		TXN00035673		\$55.03	
	UNIFORMS		\$55.03		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$55.03		
AMAZON COM		TXN00035682		\$19.99	
	UNIFORMS		\$19.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$19.99		
AMAZON COM		TXN00035684		\$11.00	
	UNIFORMS		\$11.00		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$11.00		
AMAZON COM		TXN00035700		\$43.35	
	UNIFORMS		\$43.35		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$43.35		
AMAZON COM		TXN00035752		\$15.35	
	BATTERIES		\$15.35		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$15.35		
CDA PRESS		TXN00035701		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
HARBOR FREIGHT TOOLS		TXN00035688		\$38.31	
	REPAIR SUPPLIES		\$38.31		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$38.31		
HOME DEPOT INC		TXN00035634		\$36.44	
	Credit/charge card account information is confidential		\$36.44		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$36.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>		
KOOTENAI COUNTY PARKS & WATERWAYS	CREDIT CARD TEST	TXN00035763		\$42.20
			\$42.20	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$42.20	
KOOTENAI COUNTY PARKS & WATERWAYS	CREDIT CARD TEST REFUND	TXN00035773		(\$42.20)
			(\$42.20)	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	(\$42.20)	
LIGHTSABER PROMOTIONS	UNIFORM PATCHES	TXN00035674		\$303.00
			\$303.00	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$303.00	
PERIMETER SECURITY GROUP	BACK GATE PROJECT	TXN00035690		\$276.63
			\$276.63	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$276.63	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,175.32</b>	
<b>Department 155 WW</b>				
AMAZON COM	WINDSHIELD REPAIR KIT	TXN00035661		\$10.49
			\$10.49	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$10.49	
AMAZON COM	LABEL MAKER TAPE	TXN00035718		\$12.89
			\$12.89	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$12.89	
AMAZON COM	UNIFORMS	TXN00035734		\$49.98
			\$49.98	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$49.98	
AMAZON COM	UNIFORMS	TXN00035760		\$33.99
			\$33.99	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$33.99	
COSTCO - COEUR D ALENE	MISCELLANEOUS SUPPLIES	TXN00035707		\$25.78
			\$25.78	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$25.78	
QUALITY POWDERCOATING	3500 POWDER COAT	TXN00035716		\$260.00
			\$260.00	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$260.00	
<b>Department 155 WW Total:</b>			<b>\$393.13</b>	
<b>Department 002 Dept (SW)</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>					
AMAZON COM		TXN00035459		\$14.00	
	REPORT COVERS		\$14.00		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$14.00	
AMAZON COM		TXN00035480		\$178.75	
	CALENDARS		\$178.75		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$178.75	
AMAZON COM		TXN00035486		\$21.90	
	CALENDARS		\$21.90		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$21.90	
DROPBOX		TXN00035754		\$11.99	
	DROPBOX SUBSCRIPTION		\$11.99		60.1.002.2 - 8099
			Invoice Total for 60.1.002.2	\$11.99	
KROGER-FRED MEYER		TXN00035471		(\$19.06)	
	Credit/charge card account information is confidential		(\$19.06)		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	(\$19.06)	
KROGER-FRED MEYER		TXN00035498		\$52.59	
	Credit/charge card account information is confidential		\$52.59		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$52.59	
US FOODS - CHEF' STORE		TXN00035492		\$2,362.02	
	EMPLOYEE RECOGNITION		\$2,362.02		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$2,362.02	
WALMART COMMUNITY		TXN00035460		\$119.31	
	EMPLOYEE RECOGNITION		\$119.31		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$119.31	
WALMART COMMUNITY		TXN00035565		\$19.71	
	EMPLOYEE RECOGNITION		\$19.71		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$19.71	
<b>Department 002 Dept (SW) Total:</b>			<b>\$2,761.21</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMAZON COM		TXN00035497		\$129.99	
	TURN N BURN ADAPTER & WIRELOCK PIN		\$129.99		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$129.99	
AMAZON COM		TXN00035555		\$107.00	
	BOOK STORES		\$35.67		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$35.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00035649		(\$129.99)
	CREDIT FOR RETURN		(\$129.99)	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	(\$129.99)	
GENERAL FIRE APPARATUS		TXN00035484		\$458.35
	VALVE FOR ALL SEASON FIRE LINE		\$458.35	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$458.35	
ZORO TOOLS, INC.		TXN00035689		\$230.91
	LOCKOUT TAG OUT KIT		\$57.72	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$57.72	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$551.74</b>	
<b>Department 183 Prairie Trnsfr Stn</b>				
AMAZON COM		TXN00035555		\$107.00
	BOOK STORES		\$35.67	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$35.67	
AMAZON COM		TXN00035687		\$56.00
	OIL TANK LEVEL INDICATOR		\$56.00	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$56.00	
SPECTRUM ENTERPRISE		TXN00035625		\$711.67
	PTS FIBER LINE		\$711.67	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$711.67	
ZORO TOOLS, INC.		TXN00035689		\$230.91
	LOCKOUT TAG OUT KIT		\$57.73	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$57.73	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$861.07</b>	
<b>Department 187 Rural Sys</b>				
ZIPLY FIBER		TXN00035469		\$61.75
	CHILCO PHONE SERVICE		\$61.75	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$61.75	
ZIPLY FIBER		TXN00035681		\$67.13
	ATHOL PHONE		\$67.13	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$67.13	
ZORO TOOLS, INC.		TXN00035689		\$230.91
	LOCKOUT TAG OUT KIT		\$57.73	60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$57.73	
<b>Department 187 Rural Sys Total:</b>			<b>\$186.61</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>					
AMAZON COM		TXN00035555		\$107.00	
	BOOK STORES		\$35.66		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$35.66		
AMAZON COM		TXN00035606		\$76.45	
	BATTERIES, HAMMER		\$23.98		60.1.190.3 - 8054
	BATTERIES, HAMMER		\$52.47		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$76.45		
AMAZON COM		TXN00035619		\$3,278.00	
	WATER TRANSFER PUMP		\$3,278.00		60.1.190.3 - 8067
		Invoice Total for 60.1.190.3	\$3,278.00		
AMAZON COM		TXN00035637		\$19.49	
	HEAD LAMPS		\$19.49		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$19.49		
AMAZON COM		TXN00035654		\$118.12	
	FLASHLIGHT, WIND SOCK, HAMMER		\$47.96		60.1.190.3 - 8054
	FLASHLIGHT, WIND SOCK, HAMMER		\$70.16		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$118.12		
ELKINS EARTHWORKS, LLC		TXN00035694		\$820.00	
	CALIBRATION & INSPECTION		\$820.00		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$820.00		
OXARC INC		TXN00035647		\$172.87	
	SAFETY GLASSES, LENS WIPES, GLOVES		\$172.87		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$172.87		
SPECTRUM ENTERPRISE		TXN00035720		\$711.67	
	LF FIBER LINE		\$711.67		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$711.67		
ZORO TOOLS, INC.		TXN00035689		\$230.91	
	LOCKOUT TAG OUT KIT		\$57.73		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$57.73		
<b>Department 190 Fighting Creek Total:</b>			<b>\$5,289.99</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$21,129.20</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00035303		\$227.89
	AIRFARE - BOISE, ID / G. BLOMGREN		\$227.89	10.2.001.0 - 8302
		Invoice Total for 10.2.001.0	\$227.89	
ALASKA AIRLINES		TXN00035319		\$227.89
	AIRFARE - BOISE, ID / J. LOCKE		\$227.89	10.2.001.0 - 8302
		Invoice Total for 10.2.001.0	\$227.89	
B OF A LOT		TXN00035437		\$12.00
	PARKING FEE - BOISE, ID / J. LOCKE		\$12.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$12.00	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00035408		\$43.83
	FUEL FOR COUNTY VEHICLE - J. LOCKE		\$43.83	10.2.001.0 - 8040
		Invoice Total for 10.2.001.0	\$43.83	
MR. QWIKS FUEL STOP		TXN00035377		\$41.89
	FUEL FOR COUNTY VEHICLE - J. LOCKE		\$41.89	10.2.001.0 - 8040
		Invoice Total for 10.2.001.0	\$41.89	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$553.50</b>	
<b>Department 221 DC-Clerks</b>				
COSTCO - COEUR D ALENE		TXN00035315		\$156.45
	CLERKS APPRECIATION BREAKFAST / AWARDS		\$156.45	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$156.45	
CROWN AWARDS		TXN00035416		\$14.46
	YEARLY AWARD PINS		\$14.46	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$14.46	
LE PEEP CAFE		TXN00035368		\$1,065.42
	CLERKS APPRECIATION BREAKFAST / AWARDS		\$1,065.42	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$1,065.42	
SAFEWAY		TXN00035336		\$42.86
	CLERKS APPRECIATION BREAKFAST / AWARDS		\$42.86	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$42.86	
<b>Department 221 DC-Clerks Total:</b>			<b>\$1,279.19</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,832.69</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES	J SMITH FLIGHT	TXN00035750		\$217.80
			\$217.80	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	<u>\$217.80</u>	
AMAZON COM	KCTR OFFICE SUPPLIES	TXN00035523		\$33.65
			\$33.65	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	<u>\$33.65</u>	
ROSS POINT MINI STORAGE, LLC.	ESTATES TYLER LEE VICKREY	TXN00035575		\$245.00
			\$245.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	<u>\$245.00</u>	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$496.45</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$496.45</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
ALASKA AIRLINES		TXN00035749		\$318.00
	ALASKA AIRLINES INC. - BELA IAC MIDWINTER LEG CONF.		\$318.00	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$318.00	
ALASKA AIRLINES		TXN00035751		\$157.79
	ALASKA AIRLINES INC. - BEN IAC MIDWINTER LEG CONF.		\$157.79	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$157.79	
AMAZON COM		TXN00035739		\$13.59
	OFFICE SUPPLIES		\$13.59	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$13.59	
WHITE PAGES		TXN00035755		\$131.88
	WHITEPAGES - PREMIUM MEMBERSHIP 100 LOOKUPS		\$131.88	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$131.88	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$621.26</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00035573		\$28.15
	OFFICE SUPPLIES		\$28.15	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$28.15	
AMAZON COM		TXN00035594		\$25.94
	OFFICE SUPPLIES		\$25.94	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$25.94	
AMAZON COM		TXN00035766		\$45.55
	OFFICE SUPPLIES		\$45.55	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$45.55	
<b>Department 417 DMV-PF Total:</b>			<b>\$99.64</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00035462		\$131.80
	OFFICE SUPPLIES		\$131.80	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$131.80	
AMAZON COM		TXN00035478		\$101.12
	OFFICE SUPPLIES - NEW YEARLY CALENDARS		\$101.12	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$101.12	
O'REILLY AUTOMOTIVE INC		TXN00035774		\$4.59
	MUDFLAP CLIPS FOR B-3		\$4.59	46.4.421.3 - 8502
		Invoice Total for 46.4.421.3	\$4.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>		<b>(Continued...)</b>		
SPALDING AUTO PARTS		TXN00035507		\$28.00
	VEHICLE MAINTENANCE - B-5 FLOOR MATS		\$28.00	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$28.00	
<b>Department 421 Appraisal Total:</b>		<b>\$265.51</b>		
<b>Elected Official 4 Assessor Total:</b>		<b>\$986.41</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
ACE HARDWARE		TXN00035352		\$14.82	
	VEHICLE SUPPLIES		\$14.82		10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$14.82		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$14.82</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$14.82</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 114 OEM</b>				
ALASKA AIRLINES		TXN00035554		\$197.89
	Sarah Long -IEMA Conference	1.29-2.1.24	\$197.89	10.6.114.2 - 8302
		Invoice Total for	10.6.114.2	\$197.89
ALASKA AIRLINES		TXN00035564		\$197.89
	Tiffany Westbrook -IEMA Conference	1.29-2.1.24	\$197.89	10.6.114.2 - 8302
		Invoice Total for	10.6.114.2	\$197.89
AMAZON COM		TXN00035473		\$11.99
	Replacement Caster Wheels with brakes		\$11.99	10.6.114.2 - 8001
		Invoice Total for	10.6.114.2	\$11.99
DOLLAR TREE - COEUR D ALENE		TXN00035511		\$15.00
	Supplies for Training/Potluck		\$15.00	10.6.114.2 - 8245
		Invoice Total for	10.6.114.2	\$15.00
WALMART COMMUNITY		TXN00035520		\$40.97
	Supplies for Training/Potluck		\$40.97	10.6.114.2 - 8245
		Invoice Total for	10.6.114.2	\$40.97
ZACH'S SMOKE SHACK		TXN00035549		\$62.96
	Pork for the Training/Potluck		\$62.96	10.6.114.2 - 8245
		Invoice Total for	10.6.114.2	\$62.96
<b>Department 114 OEM Total:</b>			<b>\$526.70</b>	
<b>Department 120 911</b>				
DIRECTV		TXN00035574		\$16.00
	TV FOR DISPATCH	12-12-23 TO 01-11-23	\$16.00	10.6.120.3 - 8209
		Invoice Total for	10.6.120.3	\$16.00
HOME DEPOT INC		TXN00035533		\$44.42
	Credit/charge card account information is confidential		\$44.42	10.6.120.3 - 8517
		Invoice Total for	10.6.120.3	\$44.42
NATIONAL BUSINESS FURNITURE, LLC		TXN00035542		\$4,073.48
	MK601275 DESK, CREDENZA, CHAIR, FILE, BOOKCASE		\$2,036.74	10.6.120.3 - 8067
		Invoice Total for	10.6.120.3	\$2,036.74
ZOOM VIDEO COMMUNICATIONS INC		TXN00035740		\$15.99
	INV233030186 2601547547 ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8033
		Invoice Total for	10.6.120.3	\$15.99
<b>Department 120 911 Total:</b>			<b>\$2,113.15</b>	
<b>Department 124 911 - Enhncd Sys</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>					
GOOGLE INC		TXN00035572		\$6.00	
	INV 4811792150 HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00		
NATIONAL BUSINESS FURNITURE, LLC		TXN00035542		\$4,073.48	
	MK601275 DESK, CREDENZA, CHAIR, FILE, BOOKCASE		\$2,036.74		10.6.124.3 - 8067
		Invoice Total for 10.6.124.3	\$2,036.74		
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$2,042.74</b>			
<b>Department 001 Elected Offcl (JF)</b>					
CAPRIOTTI'S SANDWICH SHOP		TXN00035560		\$65.30	
	LOCAL MEALS & MEETINGS>LUNCH FOR CDADL/ADMIN		\$65.30		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$65.30		
CLEAREVENT		TXN00035526		\$369.16	
	SEMINAR>1ST RESPONDER MENTAL HEALTH B.GERNNS/ADMIN		\$369.16		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$369.16		
COSTCO - COEUR D ALENE		TXN00035636		\$49.64	
	LOCAL MEALS & MEETINGS>RECORDS MEETING		\$49.64		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$49.64		
DELTA AIRLINES		TXN00035731		(\$578.40)	
	AIRFARE>*REFUND*SPILLMAN CONF FULCHER/ADMIN		(\$578.40)		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	(\$578.40)		
DOMINO'S PIZZA		TXN00035644		\$153.42	
	EMPLOYEE APPRECIATION>RECORDS MEETING/ADMIN		\$153.42		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$153.42		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00035592		\$153.85	
	RENTAL CAR>ISA & IJAA CONF IN BOISE SHERIFF & HYLE		\$76.93		15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$76.93		
HAMPTON INN & SUITES		TXN00035629		\$525.45	
	LODGING>ISA & IJAA SPRING CONF FOR R.NORRIS/ADMIN		\$525.45		15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$525.45		
THE NORTH IDAHO ALLIANCE		TXN00035558		\$199.00	
	RECRUITING EXPENSE>PERK IT UP EVENT AT KROC/ADMIN		\$199.00		15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$199.00		
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$860.50</b>			
<b>Department 605 Patrol</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>					
AMAZON COM		TXN00035487		\$67.91	
	OFFICE SUPPLIES>PHONE CASES,CHARGING CORDS,SCREEN PROTECTO		\$67.91		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3		\$67.91	
AMAZON COM		TXN00035579		\$39.98	
	SAFETY SUPPLIES>EAR PIECES FOR PATROL		\$39.98		15.6.605.3 - 8018
		Invoice Total for 15.6.605.3		\$39.98	
AMAZON COM		TXN00035719		\$29.98	
	EQUIP MTNCE>BATTERIES FOR GATE REMORES/PATROL		\$29.98		15.6.605.3 - 8042
		Invoice Total for 15.6.605.3		\$29.98	
BLUECOSMO		TXN00035741		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.605.3 - 8207
		Invoice Total for 15.6.605.3		\$66.95	
CLEAREVENT		TXN00035676		\$369.16	
	SEMINAR>1ST RESPONDER MENTAL HEALTH T.DERUWE/PATROL		\$369.16		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3		\$369.16	
FORCE SCIENCE		TXN00035508		\$395.00	
	SEMINAR>FORCE ENCOUNTERS G.JOLING/PATROL		\$395.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3		\$395.00	
HOMEFRONT PROTECTIVE GROUP INC		TXN00035502		\$295.00	
	SEMINAR>FIXING LE TOXIC CULTURE G.JOLING/PATROL		\$295.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3		\$295.00	
IPTM PUBLICATIONS		TXN00035660		\$1,095.00	
	SEMINAR>TRAFFIC CRASH RECON D.JOHNSON/PATROL		\$1,095.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3		\$1,095.00	
POCKET PRESS		TXN00035543		\$199.80	
	PROF SVC>CODE BOOKS POCKET CRIMINAL//PATROL		\$199.80		15.6.605.3 - 8140
		Invoice Total for 15.6.605.3		\$199.80	
VERBAL JUDO INSTITUTE, INC.		TXN00035585		\$200.00	
	SEMINAR>VERBAL JUDO T.BROUGHTON/PATROL		\$200.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3		\$200.00	
<b>Department 605 Patrol Total:</b>			<b>\$2,758.78</b>		
<b>Department 620 Detective</b>					
BLUECOSMO		TXN00035741		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.620.3 - 8207
		Invoice Total for 15.6.620.3		\$66.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 620 Detective</b>		(Continued...)		
FAIRFIELD BY MARRIOTT		TXN00035470		\$346.68
	LODGING>ICAC CONF D.HOLLENBECK/DETECTIVES		\$346.68	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$346.68	
GSM OUTDOORS		TXN00035658		\$20.00
	INVESTIGATIVE SUPPLIES>STEALTH CAMS WITH DOWNLOADS/DETECTIVE:		\$20.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$20.00	
GSM OUTDOORS		TXN00035669		\$26.00
	INVESTIGATIVE SUPPLIES>STEALTH CAMS WITH DOWNLOADS/DETECTIVE:		\$26.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$26.00	
<b>Department 620 Detective Total:</b>		<b>\$459.63</b>		
<b>Department 625 Drivers Lic</b>				
AMAZON COM		TXN00035503		\$23.75
	OFFICE SUPPLIES>HAND WIPES,DESK LAMP/CDADL		\$23.75	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$23.75	
<b>Department 625 Drivers Lic Total:</b>		<b>\$23.75</b>		
<b>Department 640 S&amp;R</b>				
AMAZON COM		TXN00035466		\$1,582.02
	BLDG & SYSTEMS CAPITAL UPGRADE>SOUNDBARS,KITS/SAR		\$1,582.02	15.6.640.3 - 9028
		Invoice Total for 15.6.640.3	\$1,582.02	
AMAZON COM		TXN00035499		\$59.98
	BLDG & SYSTEMS CAPITAL UPGRADE>SOUNDBARS,KITS/SAR		\$59.98	15.6.640.3 - 9028
		Invoice Total for 15.6.640.3	\$59.98	
AMAZON COM		TXN00035500		\$59.38
	BLDG & SYSTEMS CAPITAL UPGRADE>SOUNDBARS,KITS/SAR		\$59.38	15.6.640.3 - 9028
		Invoice Total for 15.6.640.3	\$59.38	
HARBOR FREIGHT TOOLS		TXN00035666		\$23.96
	EQUIP MTNCE>TIRES FOR DIVE TRLR/DIVE		\$23.96	15.6.640.3.603 - 8042
		Invoice Total for 15.6.640.3.603	\$23.96	
HARKEN / CRC IDAHO		TXN00035638		\$1,402.50
	NON CAPITAL SAFETY>BASKET FOR MT RESCUES/SAR		\$1,402.50	15.6.640.3 - 8067
		Invoice Total for 15.6.640.3	\$1,402.50	
HOME DEPOT INC		TXN00035641		\$69.06
	Credit/charge card account information is confidential		\$69.06	15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$69.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>		<b>(Continued...)</b>			
HOME DEPOT INC		TXN00035693		\$120.66	
	Credit/charge card account information is confidential		\$120.66		15.6.640.3.603 - 8042
		Invoice Total for 15.6.640.3.603	\$120.66		
LOWE'S COMPANIES INC		TXN00035704		\$19.89	
	Credit/charge card account information is confidential		\$19.89		15.6.640.3 - 9028
		Invoice Total for 15.6.640.3	\$19.89		
<b>Department 640 S&amp;R Total:</b>		<b>\$3,337.45</b>			
<b>Department 650 Maint</b>					
DOMINO'S PIZZA		TXN00035717		\$34.35	
	EMPLOYEE RECOGNITION>LUNCH FOR MAINT STAFF		\$34.35		15.6.650.3 - 8245
		Invoice Total for 15.6.650.3	\$34.35		
THE BUILDERS SUPPLY		TXN00035464		\$138.99	
	BLDG MTNCE>KEY BLANKS FOR MAINT		\$138.99		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$138.99		
<b>Department 650 Maint Total:</b>		<b>\$173.34</b>			
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00035538		\$249.99	
	PRINTING SUPPLIES>BOOKING PRINTER INK/JAIL		\$249.99		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$249.99		
AMAZON COM		TXN00035589		\$41.99	
	SAFETY & OFFICE SUPPLIES>BANDAIDS AND DVD PLAYERS/JAIL		\$24.45		15.6.660.3 - 8001
	SAFETY & OFFICE SUPPLIES>BANDAIDS AND DVD PLAYERS/JAIL		\$17.54		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$41.99		
AMAZON COM		TXN00035591		\$24.89	
	OFFICE SUPPLIES>GRAPHICS FOR LOBBY		\$24.89		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$24.89		
APPLEBEE'S		TXN00035517		\$72.15	
	PER DIEM X 2>EXTRADITION TO MCKENZIE CO,ND		\$72.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$72.15		
CHICKFILA - ST PAUL, MN		TXN00035537		\$35.02	
	PER DIEM X 2>EXTRADITION TO MCKENZIE CO,ND		\$35.02		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.02		
CLEAREVENT		TXN00035493		\$369.16	
	SEMINAR>1ST RESPONDER MENTAL HEALTH HINCHEE/JAIL		\$369.16		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$369.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>		
COSTCO - COEUR D ALENE		TXN00035479		\$108.71
	FUEL>CHAPLAIN SEMINAR IN SEATTLE J.MCSWAIN/JAIL		\$108.71	15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$108.71	
COSTCO - COEUR D ALENE		TXN00035735		\$103.92
	EMPLOYEE RECOGNITION>PIZZA FOR A & C TEAM XMAS		\$103.92	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$103.92	
DELTA AIRLINES		TXN00035757		\$217.20
	AIRFARE>EXTRADITION TO SAN DIEGO,CA-SMITH		\$217.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$217.20	
DELTA AIRLINES		TXN00035759		\$297.20
	AIRFARE>EXTRADITION TO SAN DIEGO,CA-LIND		\$297.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$297.20	
DELTA AIRLINES		TXN00035761		\$297.20
	AIRFARE>EXTRADITION TO SAN DIEGO,CA-SMITH		\$297.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$297.20	
DELTA AIRLINES		TXN00035767		\$217.20
	AIRFARE>EXTRADITION TO SAN DIEGO,CA-LIND		\$217.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$217.20	
DELTA AIRLINES		TXN00035769		\$297.20
	AIRFARE>EXTRADITION TO SAN DIEGO,CA-INMATE		\$297.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$297.20	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00035592		\$153.85
	RENTAL CAR>ISA & IJAA CONF IN BOISE SHERIFF & HYLE		\$76.93	15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$76.93	
FOOD FOR THE SOUL		TXN00035495		\$36.88
	PER DIEM X 2>EXTRADITION TO FLATHEAD CO, MT		\$36.88	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.88	
FORCE SCIENCE		TXN00035627		\$395.00
	SEMINAR>FORCE ENCOUNTERS TRAINING B.WILSON/JAIL		\$395.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$395.00	
GRADUATE TUCSON		TXN00035474		\$32.81
	PER DIEM X 2>EXTRADITION TO PIMA CO,AZ		\$32.81	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.81	
HAMPTON INN & SUITES		TXN00035603		\$656.00
	LODGING>ISA & IJAA SPRING CONF FOR J.PETERSON/JAIL		\$656.00	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$656.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
HAMPTON INN & SUITES		TXN00035609		\$495.00	
	LODGING>ISA & IJAA SPRING CONF FOR J.HYLE/JAIL		\$495.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$495.00		
HERTZ RENT-A-CAR		TXN00035562		\$182.52	
	RENTAL CAR> EXTRADITION TO MCKENZIE CO,ND		\$182.52		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$182.52		
HMS HOST		TXN00035531		\$14.15	
	PER DIEM X 1> EXTRADITION TO MCKENZIE CO,ND		\$14.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.15		
HOLIDAY STATION		TXN00035510		\$17.00	
	MISC TRAVEL EXPENSE>FUEL RENTAL CAREXTRADITION TO MCKENZIE CC		\$17.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$17.00		
LIGHTHOUSE ESPRESSO		TXN00035768		\$17.40	
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$17.40		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.40		
LITTLE MISSOURI INN & SUITES		TXN00035530		\$108.41	
	LODGING>EXTRADITION TO MCKENZIE CO,ND		\$108.41		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$108.41		
MCDONALD'S		TXN00035678		\$1.50	
	PER DIEM X 1>EXTRADITION TO DEER LODGE,MT		\$1.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$1.50		
MEDEX SUPPLY COMPANY		TXN00035578		\$34.54	
	SAFETY SUPPLIES>UNIVERSAL KEY CUFFS/JAIL		\$34.54		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$34.54		
PAPA JOHN'S PIZZA		TXN00035756		\$40.80	
	LOCAL MEALS & MEETINGS>PIZZA FOR CREW WORKING AT KCNORTH		\$40.80		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$40.80		
PAPA MURPHY'S - HAYDEN		TXN00035746		\$156.94	
	EMPLOYEE RECOGNITION>PIZZA FOR THE JAIL		\$156.94		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$156.94		
REFINERY KITCHEN AND BAR		TXN00035532		\$70.74	
	PER DIEM X 2>EXTRADITION TO MCKENZIE CO,ND		\$70.74		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$70.74		
SMILING MOOSE ROCKY MOUNTAIN DELI		TXN00035561		\$26.34	
	PER DIEM X 2>EXTRADITION TO MCKENZIE CO,ND		\$26.34		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
SPOKANE AIRPORT		TXN00035551		\$24.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO MCKENZIE CO,ND		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
SPOKANE AIRPORT		TXN00035626		\$28.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR ISA-IJAA CONF HYLE-JAIL		\$28.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$28.00		
SUBWAY - DEER LODGE, MT		TXN00035665		\$20.38	
	PER DIEM X 1>EXTRADITION TO DEER LODGE,MT		\$20.38		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.38		
WENDY'S		TXN00035546		\$45.48	
	PER DIEM X 3>EXTRADITION TO MCKENZIE CO,ND		\$45.48		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.48		
ZOOM VIDEO COMMUNICATIONS INC		TXN00035699		\$149.90	
	NON CAPITAL SOFTWARE>ZOOM ACCOUNTS FOR MEETINGS/JAIL		\$149.90		15.6.660.3 - 8033
		Invoice Total for 15.6.660.3	\$149.90		
<b>Department 660 Jail Ops Total:</b>			<b>\$4,962.55</b>		
<b>Department 640 S&amp;R</b>					
AMAZON COM		TXN00035764		\$111.50	
	OFFICE SUPPLIES>DOCKING STATIONS AND USB ADAPTERS/VSAR		\$111.50		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.64	\$111.50		
BLUECOSMO		TXN00035741		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.64	\$66.95		
DELTA AIRLINES		TXN00035571		\$277.80	
	AIRFARE>SAR TRAINING FOR M.STAMBAUGH/VSAR		\$277.80		55.6.640.3.641 - 8302
		Invoice Total for 155.6.640.3.64	\$277.80		
PETZL AMERICA		TXN00035604		\$220.52	
	SAFETY SUPPLIES>CARABINERS FOR VSAR		\$220.52		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.64	\$220.52		
PROFAB OUTDOORS		TXN00035519		\$175.00	
	VEHICLE MTNCE>PADDED WINDOW COVERS FOR UTV/VSAR		\$175.00		55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.64	\$175.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$851.77</b>		
<b>Department 685 Rec Safety</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>				
BLUECOSMO		TXN00035741		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$66.95	
<b>Department 685 Rec Safety Total:</b>			<b>\$66.95</b>	
<b>Department 685 Rec Safety (Continued...)</b>				
ALASKA AIRLINES		TXN00035616		\$157.90
	AIRFARE>MAC MEETING IN BOISE R.MILLER/VESSEL		\$157.90	37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$157.90	
ALASKA AIRLINES		TXN00035630		\$157.90
	AIRFARE>MAC MEETING IN BOISE J.TRAW/VESSEL		\$157.90	37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$157.90	
ALASKA AIRLINES		TXN00035633		\$178.00
	AIRFARE>MAC MEETING IN BOISE P.O'NEILL/VESSEL		\$178.00	37.6.685.3 - 8301
		Invoice Total for 37.6.685.3	\$178.00	
AMAZON COM		TXN00035753		\$807.10
	BOAT MTNCE>CHARGERS FRO B4,5,6,7,8/RBS		\$807.10	37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$807.10	
<b>Department 685 Rec Safety Total:</b>			<b>\$1,300.90</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$19,478.20</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 051 HR</b>				
ADOBE SYSTEMS, INC.		TXN00035515		\$20.99
	ADOBE PREMIERE PRO - 12/2023		\$20.99	10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$20.99	
YOURMEMBERSHIP.COM INC		TXN00035583		\$499.00
	EMPLOYMENT ADS- BULDING INSPECTOR		\$499.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$499.00	
ZIPRECRUITER INC		TXN00035601		\$1,227.00
	EMPLOYMENT ADS- Subscription		\$1,227.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,227.00	
<b>Department 051 HR Total:</b>		<b>\$1,746.99</b>		
<b>Department 137 Juv Div</b>				
ALASKA AIRLINES		TXN00035568		\$327.91
	Flight for POST Academy		\$327.91	10.7.137.3 - 8302
		Invoice Total for 10.7.137.3	\$327.91	
<b>Department 137 Juv Div Total:</b>		<b>\$327.91</b>		
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00035598		\$53.81
	Thumb Drives/Post It Notes/Packing Tape		\$53.81	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$53.81	
AMAZON COM		TXN00035685		\$56.98
	Computer Screen Protectors/Wrist Rest		\$56.98	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$56.98	
COSTCO - COEUR D ALENE		TXN00035703		\$84.73
	Paper Plates/Cakes--Office Christmas Lunch		\$84.73	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$84.73	
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00035653		\$32.07
	Chief's Breakfast/Mortensen & Verharen		\$32.07	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$32.07	
SPOKANE COUNTY SHERIFF		TXN00035611		\$97.52
	Service for Subpoena--Processing & Serving		\$97.52	15.7.001.3 - 8199
		Invoice Total for 15.7.001.3	\$97.52	
TOMATO STREET		TXN00035712		\$331.18
	Office Christmas Lunch		\$331.18	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$331.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
US DISTRICT COURT		TXN00035608		\$12.00
	Certified Priors--Fray, James CR28-23-21294		\$12.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$12.00	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$668.29</b>		
<b>Elected Official 7 Pros Atty Total:</b>		<b>\$2,743.19</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
AMAZON COM		TXN00035301		\$686.87
	TONER & OFFICE SUPPLIES		\$6.20	45.8.001.3 - 8001
	TONER & OFFICE SUPPLIES		\$680.67	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$686.87	
AMAZON COM		TXN00035318		\$51.28
	DESK NAME PLATES		\$51.28	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$51.28	
AMAZON COM		TXN00035320		\$29.79
	OFFICE SUPPLIES		\$29.79	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$29.79	
AMAZON COM		TXN00035384		\$123.26
	OFFICE SUPPLIES		\$123.26	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$123.26	
AMAZON COM		TXN00035388		\$164.10
	OFFICE SUPPLIES		\$164.10	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$164.10	
AMAZON COM		TXN00035435		\$28.45
	OFFICE SUPPLIES		\$28.45	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$28.45	
AMAZON COM		TXN00035525		\$203.56
	Office Supplies for Specialty Courts		\$203.56	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$203.56	
AMAZON COM		TXN00035656		\$38.77
	Office Supplies for Specialty Courts		\$38.77	45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$38.77	
CARUSO'S SANDWICH COMPANY - CDA		TXN00035545		\$206.37
	Food for Jurors		\$206.37	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$206.37	
COSTCO - COEUR D ALENE		TXN00035599		\$312.59
	Food Supplies for Jury Rooms		\$312.59	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$312.59	
DELTA AIRLINES		TXN00035762		\$698.40
	Travel Expense for Tara Hanning		\$698.40	45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$698.40	
GROSS DONUTS CDA		TXN00035535		\$44.51
	Food for Jurors		\$44.51	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$44.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
SAFEWAY		TXN00035587		\$156.84	
	Legislative Roadshow Lunch Supplies		\$156.84		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$156.84		
SPECTRUM ENTERPRISE		TXN00035506		\$386.33	
	Fiber - Garden Ave		\$386.33		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$386.33		
SPECTRUM ENTERPRISE		TXN00035744		\$182.97	
	Fiber - Anton		\$182.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$182.97		
STAPLES - CDA		TXN00035463		\$14.51	
	Credit/charge card account information is confidential		\$14.51		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$14.51		
VERIZON WIRELESS		TXN00035522		\$115.80	
	JS Cell Phone Service		\$115.80		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$115.80		
VERIZON WIRELESS		TXN00035559		\$95.74	
	KB Cell Phone Service		\$95.74		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$95.74		
WALMART COMMUNITY		TXN00035547		\$74.01	
	Legislative Roadshow Lunch Supplies		\$74.01		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$74.01		
WHITE HOUSE GRILL		TXN00035770		\$69.89	
	TCA Office Lunch Meeting		\$69.89		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$69.89		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$3,684.04</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$3,684.04</b>		
<b>Payment Batch Total:</b>			<b>\$50,365.00</b>		