

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/2/2024 and 2/9/2024

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|-----------------|--|
| Elected Official | 1 | BOCC | | |
| Department 001 Elected Offcl (GF) | | | | |
| ALASKA AIRLINES | | TXN00036386 | | \$30.00 |
| | LD Baggage Fee IAC Conference 1/27/24 | | \$30.00 | 10.1.001.0 - 8306 |
| | | Invoice Total for 10.1.001.0 | \$30.00 | |
| ALASKA AIRLINES | | TXN00036531 | | \$30.00 |
| | LD Baggage Fee IAC Conference 1/31/24 | | \$30.00 | 10.1.001.0 - 8306 |
| | | Invoice Total for 10.1.001.0 | \$30.00 | |
| AMAZON COM | | TXN00036391 | | \$23.99 |
| | Banker Storage Boxes | | \$23.99 | 10.1.001.0 - 8001 |
| | | Invoice Total for 10.1.001.0 | \$23.99 | |
| RATHDRUM CHAMBER OF COMMERCE | | TXN00036471 | | \$25.00 |
| | 2024 Rathdrum State of Community Luncheon LD | | \$25.00 | 10.1.001.0 - 8240 |
| | | Invoice Total for 10.1.001.0 | \$25.00 | |
| SPOKANE AIRPORT | | TXN00036542 | | \$45.00 |
| | BM Parking Fee Airport IAC Conference Jan 2024 | | \$45.00 | 10.1.001.0 - 8306 |
| | | Invoice Total for 10.1.001.0 | \$45.00 | |
| THE GROVE HOTEL | | TXN00036535 | | \$567.00 |
| | BM IAC Conference Boise Jan 2024 | | \$567.00 | 10.1.001.0 - 8303 |
| | | Invoice Total for 10.1.001.0 | \$567.00 | |
| Department 001 Elected Offcl (GF) Total: | | | \$720.99 | |
| Department 010 B & G | | | | |
| HARBOR FREIGHT TOOLS | | TXN00036428 | | \$45.96 |
| | HITCH AND 2 10" TIRES | | \$45.96 | 10.1.010.0 - 8041 |
| | | Invoice Total for 10.1.010.0 | \$45.96 | |
| IDAHO FENCE COMPANY INC | | TXN00036443 | | \$76.65 |
| | GATE ROLLER WHEEL FOR VEHICLE CAGE | | \$76.65 | 10.1.010.0 - 8503 |
| | | Invoice Total for 10.1.010.0 | \$76.65 | |
| STAPLES - CDA | | TXN00036522 | | \$9.99 |
| | Credit/charge card account information is confidential | | \$9.99 | 10.1.010.0 - 8001 |
| | | Invoice Total for 10.1.010.0 | \$9.99 | |
| Department 010 B & G Total: | | | \$132.60 | |
| Department 020 Comm Develop | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|-------------------------------------|-----------------------------------|------------------------------|-----------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 020 Comm Develop | | | | |
| ALBERTSON'S PURCHASE ADVANTAGE CARD | TXN00036537 | | | \$17.98 |
| | Inspectors Welcome Back Breakfast | | \$17.98 | 10.1.020.3 - 8245 |
| | | Invoice Total for 10.1.020.3 | \$17.98 | |
| AMAZON COM | TXN00036375 | | | \$259.05 |
| | OFFICE SUPPLIES | | \$259.05 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$259.05 | |
| AMAZON COM | TXN00036381 | | | (\$28.96) |
| | REFUND REFERENCE MATERIAL BOOK | | (\$28.96) | 10.1.020.3 - 8313 |
| | | Invoice Total for 10.1.020.3 | (\$28.96) | |
| AMAZON COM | TXN00036449 | | | \$175.13 |
| | OFFICE SUPPLIES/SAFETY | | \$92.48 | 10.1.020.3 - 8001 |
| | OFFICE SUPPLIES/SAFETY | | \$82.65 | 10.1.020.3 - 8018 |
| | | Invoice Total for 10.1.020.3 | \$175.13 | |
| AMAZON COM | TXN00036470 | | | \$66.88 |
| | OFFICE SUPPLIES | | \$66.88 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$66.88 | |
| AMAZON COM | TXN00036472 | | | \$116.07 |
| | OFFICE SUPPLIES | | \$116.07 | 10.1.020.3 - 8099 |
| | | Invoice Total for 10.1.020.3 | \$116.07 | |
| AMAZON COM | TXN00036487 | | | \$21.98 |
| | OFFICE SUPPLIES | | \$21.98 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$21.98 | |
| AMAZON COM | TXN00036540 | | | (\$86.40) |
| | RETURNED OFFICE SUPPLIES | | (\$86.40) | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | (\$86.40) | |
| AMERICAN PLANNING ASSOC | TXN00036494 | | | \$746.00 |
| | MEMBERSHIP D. CALLAHAN | | \$746.00 | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$746.00 | |
| ASSOC OF STATE FLOODPLAIN MANAGERS | TXN00036435 | | | \$180.00 |
| | MEMBERSHIP A. KNIGHT | | \$180.00 | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$180.00 | |
| ASSOC OF STATE FLOODPLAIN MANAGERS | TXN00036445 | | | \$180.00 |
| | MEMBERSHIP B.ZETTER | | \$180.00 | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$180.00 | |
| ASSOC OF STATE FLOODPLAIN MANAGERS | TXN00036500 | | | \$180.00 |
| | MEMBERSHIP S. ROOP | | \$180.00 | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$180.00 | |

| 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 | | TXN00036392 | | \$73.83 |
| | PIZZA FOR FURNITURE MOVERS STAFF | | \$73.83 | 10.1.020.3 - 8245 |
| | | Invoice Total for 10.1.020.3 | \$73.83 | |
| COSTCO - COEUR D ALENE | | TXN00036447 | | \$9.74 |
| | MISC. OFFICE SUPPLIES | | \$9.74 | 10.1.020.3 - 8099 |
| | | Invoice Total for 10.1.020.3 | \$9.74 | |
| DOLLAR TREE - COEUR D ALENE | | TXN00036434 | | \$47.70 |
| | OFFICE REMODEL | | \$47.70 | 10.1.020.3 - 8099 |
| | | Invoice Total for 10.1.020.3 | \$47.70 | |
| SPOKANE AIRPORT | | TXN00036382 | | \$60.00 |
| | AIRPORT PARKING | | \$60.00 | 10.1.020.3 - 8306 |
| | | Invoice Total for 10.1.020.3 | \$60.00 | |
| THE GROVE HOTEL | | TXN00036387 | | \$627.00 |
| | IDABO CONF. HOTEL S.SAGER | | \$627.00 | 10.1.020.3 - 8303 |
| | | Invoice Total for 10.1.020.3 | \$627.00 | |
| THE GROVE HOTEL | | TXN00036407 | | \$627.00 |
| | IDABO CONF. HOTEL K. BROWN | | \$627.00 | 10.1.020.3 - 8303 |
| | | Invoice Total for 10.1.020.3 | \$627.00 | |
| Department 020 Comm Develop Total: | | \$3,273.00 | | |
| Department 040 IT | | | | |
| AMAZON COM | | TXN00036216 | | \$302.63 |
| | Surge Protectors - CD | | \$302.63 | 10.1.040.0 - 8030 |
| | | Invoice Total for 10.1.040.0 | \$302.63 | |
| AMAZON COM | | TXN00036231 | | \$30.75 |
| | Mounts | | \$30.75 | 10.1.040.0.43 - 8067 |
| | | Invoice Total for 10.1.040.0.43 | \$30.75 | |
| AMAZON COM | | TXN00036245 | | \$14.38 |
| | HDMI Cables | | \$14.38 | 10.1.040.0 - 8030 |
| | | Invoice Total for 10.1.040.0 | \$14.38 | |
| BLUESNAP INC | | TXN00036504 | | \$29.95 |
| | Software | | \$29.95 | 10.1.040.0.43 - 8033 |
| | | Invoice Total for 10.1.040.0.43 | \$29.95 | |
| FEDERAL EXPRESS | | TXN00036238 | | \$15.39 |
| | Shipping Costs | | \$15.39 | 10.1.040.0.41 - 7920 |
| | | Invoice Total for 10.1.040.0.41 | \$15.39 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|--|----------------------------------|-----------------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 040 IT | | (Continued...) | | |
| VISA - BANK OF AMERICA | | TXN00036501 | | \$0.30 |
| | INTERNATIONAL TRANSACTION FEE | | \$0.30 | 10.1.040.0.43 - 8033 |
| | | Invoice Total for 10.1.040.0.43 | \$0.30 | |
| Department 040 IT Total: | | | \$393.40 | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | |
| AMAZON COM | | TXN00036234 | | \$31.96 |
| | KEC PROJECT>ARCHITECHUAL RULERS KC NORTH | | \$31.96 | 11.1.003.5.66 - 9930 |
| | | Invoice Total for 11.1.003.5.66 | \$31.96 | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | | \$31.96 | |
| Department 003 Gen Accts (JF) | | | | |
| | | (Continued...) | | |
| AMAZON COM | | TXN00036369 | | \$213.18 |
| | PD Conflict Attorney Flash Drives for Evidence | | \$213.18 | 15.1.003.0 - 8099 |
| | | Invoice Total for 15.1.003.0 | \$213.18 | |
| Department 003 Gen Accts (JF) Total: | | | \$213.18 | |
| Department 128 JDET Ctr | | | | |
| AMAZON COM | | TXN00036313 | | \$29.97 |
| | JANITORIAL SUPPLIES | | \$29.97 | 15.1.128.3 - 8052 |
| | | Invoice Total for 15.1.128.3 | \$29.97 | |
| AMAZON COM | | TXN00036398 | | \$15.58 |
| | OFFICE SUPPLIES | | \$15.58 | 15.1.128.3 - 8001 |
| | | Invoice Total for 15.1.128.3 | \$15.58 | |
| AMAZON COM | | TXN00036408 | | \$74.99 |
| | PRINTER INK | | \$74.99 | 15.1.128.3 - 8003 |
| | | Invoice Total for 15.1.128.3 | \$74.99 | |
| AMAZON COM | | TXN00036548 | | \$35.89 |
| | PRINTER INK | | \$35.89 | 15.1.128.3 - 8003 |
| | | Invoice Total for 15.1.128.3 | \$35.89 | |
| BIG 5 SPORTING GOODS | | TXN00036390 | | \$121.89 |
| | ON BOARDING EQUIPMENT | | \$121.89 | 15.1.128.3 - 8099 |
| | | Invoice Total for 15.1.128.3 | \$121.89 | |
| HOME DEPOT INC | | TXN00036393 | | \$47.19 |
| | Credit/charge card account information is confidential | | \$47.19 | 15.1.128.3.182 - 8018 |
| | | Invoice Total for 15.1.128.3.182 | \$47.19 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---------------------------------------|--|-----------------------|-----------------------|----------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 128 JDET Ctr | | (Continued...) | | | |
| MICHAELS STORES | | TXN00036261 | | \$16.95 | |
| | 4 LENSES TRAINING MATERIALS | | \$16.95 | | 15.1.128.3 - 8309 |
| | | Invoice Total for | 15.1.128.3 | \$16.95 | |
| STAPLES - CDA | | TXN00036530 | | \$29.98 | |
| | Credit/charge card account information is confidential | | \$29.98 | | 15.1.128.3.182 - 8001 |
| | | Invoice Total for | 15.1.128.3.182 | \$29.98 | |
| SUPER 1 FOODS - COEUR D'ALENE | | TXN00036317 | | \$30.69 | |
| | REFRESHMENTS FOR TRAINING | | \$30.69 | | 15.1.128.3 - 8240 |
| | | Invoice Total for | 15.1.128.3 | \$30.69 | |
| Department 128 JDET Ctr Total: | | | \$403.13 | | |
| Department 132 AMP | | | | | |
| AMAZON COM | | TXN00036286 | | \$159.95 | |
| | Uniform Boots | | \$159.95 | | 15.1.132.3 - 8010 |
| | | Invoice Total for | 15.1.132.3 | \$159.95 | |
| AMAZON COM | | TXN00036339 | | \$126.36 | |
| | Office Supplies AMP | | \$126.36 | | 15.1.132.3 - 8001 |
| | | Invoice Total for | 15.1.132.3 | \$126.36 | |
| AMAZON COM | | TXN00036359 | | \$27.50 | |
| | Swiffer Dusters Janitorial Supplies AMP | | \$27.50 | | 15.1.132.3 - 8052 |
| | | Invoice Total for | 15.1.132.3 | \$27.50 | |
| AMAZON COM | | TXN00036384 | | \$25.25 | |
| | Janitorial Spray | | \$25.25 | | 15.1.132.3 - 8052 |
| | | Invoice Total for | 15.1.132.3 | \$25.25 | |
| AMAZON COM | | TXN00036402 | | \$44.13 | |
| | Office Supplies AMP | | \$44.13 | | 15.1.132.3 - 8001 |
| | | Invoice Total for | 15.1.132.3 | \$44.13 | |
| COSTCO - COEUR D ALENE | | TXN00036469 | | \$85.81 | |
| | Misc. Supplies for AMP Kitchen | | \$85.81 | | 15.1.132.3 - 8099 |
| | | Invoice Total for | 15.1.132.3 | \$85.81 | |
| COSTCO - COEUR D ALENE | | TXN00036486 | | \$21.09 | |
| | Years of Service Lunch AMP | | \$21.09 | | 15.1.132.3 - 8245 |
| | | Invoice Total for | 15.1.132.3 | \$21.09 | |
| VIKTOS | | TXN00036274 | | \$158.35 | |
| | Uniform Boots for DG | | \$158.35 | | 15.1.132.3 - 8010 |
| | | Invoice Total for | 15.1.132.3 | \$158.35 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|-----------------------------------|----------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 132 AMP | | (Continued...) | | | |
| VIKTOS | | TXN00036498 | | \$184.85 | |
| | Uniform Boots for DG | | \$184.85 | | 15.1.132.3 - 8010 |
| | | Invoice Total for 15.1.132.3 | \$184.85 | | |
| Department 132 AMP Total: | | \$833.29 | | | |
| Department 070 Bus Svc | | | | | |
| CDA PRESS | | TXN00036448 | | \$9.95 | |
| | February Online Subscription | | \$4.98 | | 20.1.070.4.033 - 7915 |
| | February Online Subscription | | \$4.97 | | 20.1.070.4.033 - 7915 |
| | | Invoice Total for 20.1.070.4.033 | \$9.95 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | | TXN00036401 | | \$146.46 | |
| | Para License Plate Brackets | | \$146.46 | | 20.1.070.4.039 - 9010 |
| | | Invoice Total for 20.1.070.4.039 | \$146.46 | | |
| Department 070 Bus Svc Total: | | \$156.41 | | | |
| Department 002 Dept (NWC) | | | | | |
| CHEVRON | | TXN00036089 | | \$4.69 | |
| | WINDSHIELD WASHER FLUID | | \$4.69 | | 32.1.002.3 - 8041 |
| | | Invoice Total for 32.1.002.3 | \$4.69 | | |
| HILTON GARDEN INN | | TXN00036100 | | \$689.31 | |
| | HILTON GARDEN INN | | \$689.31 | | 32.1.002.3 - 8303 |
| | | Invoice Total for 32.1.002.3 | \$689.31 | | |
| IDAHO TRANSPORTATION DEPT | | TXN00036199 | | \$23.69 | |
| | NW TILT TRAILER REGISTRATION | | \$23.69 | | 32.1.002.3 - 8299 |
| | | Invoice Total for 32.1.002.3 | \$23.69 | | |
| Department 002 Dept (NWC) Total: | | \$717.69 | | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| AMAZON COM | | TXN00036092 | | \$22.86 | |
| | JANITORIAL SUPPLIES | | \$22.86 | | 35.1.002.3 - 8052 |
| | | Invoice Total for 35.1.002.3 | \$22.86 | | |
| AMAZON COM | | TXN00036106 | | \$80.96 | |
| | PHONE CHARGERS. & SAFETY SUPPLIES | | \$26.98 | | 35.1.002.3 - 8207 |
| | | Invoice Total for 35.1.002.3 | \$26.98 | | |
| AMAZON COM | | TXN00036211 | | \$57.48 | |
| | UNIFORMS & PHONE SUPPLIES | | \$9.90 | | 35.1.002.3 - 8207 |
| | | Invoice Total for 35.1.002.3 | \$9.90 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|------------------------------------|-------------------------------|------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| AMAZON COM | | TXN00036266 | | \$15.87 | |
| | ELECTRICAL WORK AT BOATHOUSE | | \$15.87 | | 35.1.002.3 - 8501 |
| | | Invoice Total for 35.1.002.3 | \$15.87 | | |
| AMAZON COM | | TXN00036268 | | \$43.22 | |
| | ELECTRICAL WORK AT BOATHOUSE | | \$43.22 | | 35.1.002.3 - 8501 |
| | | Invoice Total for 35.1.002.3 | \$43.22 | | |
| AMAZON COM | | TXN00036279 | | \$19.70 | |
| | ELECTRICAL WORK AT BOATHOUSE | | \$19.70 | | 35.1.002.3 - 8501 |
| | | Invoice Total for 35.1.002.3 | \$19.70 | | |
| AMAZON COM | | TXN00036282 | | \$180.00 | |
| | VEHICLE LUBRICANT | | \$180.00 | | 35.1.002.3 - 8040 |
| | | Invoice Total for 35.1.002.3 | \$180.00 | | |
| AMAZON COM | | TXN00036293 | | (\$42.92) | |
| | UNIFORM RETURN | | (\$42.92) | | 35.1.002.3 - 8010 |
| | | Invoice Total for 35.1.002.3 | (\$42.92) | | |
| AMAZON COM | | TXN00036298 | | (\$36.81) | |
| | UNIFORM RETURN | | (\$36.81) | | 35.1.002.3 - 8010 |
| | | Invoice Total for 35.1.002.3 | (\$36.81) | | |
| AMAZON COM | | TXN00036301 | | \$97.99 | |
| | ELECTRICAL WORK AT BOATHOUSE | | \$97.99 | | 35.1.002.3 - 8501 |
| | | Invoice Total for 35.1.002.3 | \$97.99 | | |
| AMAZON COM | | TXN00036310 | | (\$9.36) | |
| | UNIFORM RETURN | | (\$9.36) | | 35.1.002.3 - 8010 |
| | | Invoice Total for 35.1.002.3 | (\$9.36) | | |
| AMAZON COM | | TXN00036311 | | (\$49.98) | |
| | UNIFORM RETURN | | (\$49.98) | | 35.1.002.3 - 8010 |
| | | Invoice Total for 35.1.002.3 | (\$49.98) | | |
| AMAZON COM | | TXN00036318 | | \$217.12 | |
| | ELECTRICAL WORK AT BOATHOUSE | | \$217.12 | | 35.1.002.3 - 8501 |
| | | Invoice Total for 35.1.002.3 | \$217.12 | | |
| AMAZON COM | | TXN00036322 | | (\$19.99) | |
| | UNIFORM RETURN | | (\$19.99) | | 35.1.002.3 - 8010 |
| | | Invoice Total for 35.1.002.3 | (\$19.99) | | |
| CDA PRESS | | TXN00036244 | | \$9.95 | |
| | ONLINE NEWSPAPER SUBSCRIPTION | | \$9.95 | | 35.1.002.3 - 7915 |
| | | Invoice Total for 35.1.002.3 | \$9.95 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|-----------------------------------|----------------------------------|-------------|--|
| Elected Official 1 BOCC | | (Continued...) | | |
| Department 002 Dept (Parks) | | (Continued...) | | |
| RAGAN EQUIPMENT CO | | TXN00036175 | | \$1,079.10 |
| | MOBILE GENERATOR | | \$1,079.10 | 35.1.002.3.153 - 8067 |
| | | Invoice Total for 35.1.002.3.153 | \$1,079.10 | |
| Department 002 Dept (Parks) Total: | | \$1,563.63 | | |
| Department 167 State Mgmt | | | | |
| AMAZON COM | | TXN00036106 | | \$80.96 |
| | PHONE CHARGERS. & SAFETY SUPPLIES | | \$53.98 | 36.1.167.3 - 8018 |
| | | Invoice Total for 36.1.167.3 | \$53.98 | |
| AMAZON COM | | TXN00036112 | | \$184.01 |
| | VEHICLE MAINTENANCE SUPPLIES | | \$184.01 | 36.1.167.3 - 8041 |
| | | Invoice Total for 36.1.167.3 | \$184.01 | |
| AMAZON COM | | TXN00036181 | | \$23.92 |
| | EQUIPMENT MAINTENANCE SUPPLIES | | \$23.92 | 36.1.167.3 - 8042 |
| | | Invoice Total for 36.1.167.3 | \$23.92 | |
| AMAZON COM | | TXN00036209 | | \$11.59 |
| | EQUIPMENT MAINTENANCE SUPPLIES | | \$11.59 | 36.1.167.3 - 8042 |
| | | Invoice Total for 36.1.167.3 | \$11.59 | |
| AMAZON COM | | TXN00036211 | | \$57.48 |
| | UNIFORMS & PHONE SUPPLIES | | \$47.58 | 36.1.167.3 - 8010 |
| | | Invoice Total for 36.1.167.3 | \$47.58 | |
| AMAZON COM | | TXN00036226 | | \$45.96 |
| | EQUIPMENT MAINTENANCE SUPPLIES | | \$45.96 | 36.1.167.3 - 8042 |
| | | Invoice Total for 36.1.167.3 | \$45.96 | |
| AMAZON COM | | TXN00036239 | | \$169.99 |
| | SNOWMOBILE REPAIR SUPPLIES | | \$169.99 | 36.1.167.3 - 8502 |
| | | Invoice Total for 36.1.167.3 | \$169.99 | |
| AMAZON COM | | TXN00036242 | | \$169.99 |
| | SNOWMOBILE REPAIR SUPPLIES | | \$169.99 | 36.1.167.3 - 8502 |
| | | Invoice Total for 36.1.167.3 | \$169.99 | |
| BLUECOSMO | | TXN00036132 | | \$310.86 |
| | SAT PHONE SERVICE | | \$310.86 | 36.1.167.3 - 8207 |
| | | Invoice Total for 36.1.167.3 | \$310.86 | |
| Department 167 State Mgmt Total: | | \$1,017.88 | | |
| Department 155 WW | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount |
|--------------------------|------------------------------|------------------------------|-----------------------|----------------------------|
| | | | | Organization Set - Account |
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 155 WW | | | | |
| AMAZON COM | | TXN00036095 | | \$33.99 |
| | UNIFORMS | | \$33.99 | 37.1.155.3 - 8010 |
| | | Invoice Total for 37.1.155.3 | \$33.99 | |
| AMAZON COM | | TXN00036165 | | \$105.96 |
| | UNIFORMS | | \$105.96 | 37.1.155.3 - 8010 |
| | | Invoice Total for 37.1.155.3 | \$105.96 | |
| AMAZON COM | | TXN00036167 | | \$116.90 |
| | VEHICLE MAINTENANCE SUPPLIES | | \$116.90 | 37.1.155.3 - 8041 |
| | | Invoice Total for 37.1.155.3 | \$116.90 | |
| AMAZON COM | | TXN00036247 | | \$22.80 |
| | UNIFORMS | | \$22.80 | 37.1.155.3 - 8010 |
| | | Invoice Total for 37.1.155.3 | \$22.80 | |
| AMAZON COM | | TXN00036250 | | (\$51.98) |
| | UNIFORM RETURN | | (\$51.98) | 37.1.155.3 - 8010 |
| | | Invoice Total for 37.1.155.3 | (\$51.98) | |
| AMAZON COM | | TXN00036257 | | \$18.98 |
| | UNIFORMS | | \$18.98 | 37.1.155.3 - 8010 |
| | | Invoice Total for 37.1.155.3 | \$18.98 | |
| AMAZON COM | | TXN00036265 | | \$37.98 |
| | US FLAGS | | \$37.98 | 37.1.155.3 - 8099 |
| | | Invoice Total for 37.1.155.3 | \$37.98 | |
| AMAZON COM | | TXN00036291 | | \$21.99 |
| | VEHICLE MAINTENANCE SUPPLIES | | \$21.99 | 37.1.155.3 - 8041 |
| | | Invoice Total for 37.1.155.3 | \$21.99 | |
| AMAZON COM | | TXN00036297 | | (\$33.99) |
| | UNIFORM RETURN | | (\$33.99) | 37.1.155.3 - 8010 |
| | | Invoice Total for 37.1.155.3 | (\$33.99) | |
| AMAZON COM | | TXN00036320 | | (\$33.99) |
| | UNIFORM RETURN | | (\$33.99) | 37.1.155.3 - 8010 |
| | | Invoice Total for 37.1.155.3 | (\$33.99) | |
| AMAZON COM | | TXN00036323 | | (\$33.99) |
| | UNIFORM RETURN | | (\$33.99) | 37.1.155.3 - 8010 |
| | | Invoice Total for 37.1.155.3 | (\$33.99) | |
| LAIRD PLASTICS | | TXN00036124 | | \$849.59 |
| | VEHICLE MAINTENANCE SUPPLIES | | \$849.59 | 37.1.155.3 - 8041 |
| | | Invoice Total for 37.1.155.3 | \$849.59 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|----------------------------|------------------------------|-----------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 155 WW | | (Continued...) | | |
| WALMART COMMUNITY | | TXN00036200 | | \$144.94 |
| | COFFEE MAKER FOR BREAKROOM | | \$144.94 | 37.1.155.3 - 8099 |
| | | Invoice Total for 37.1.155.3 | \$144.94 | |
| Department 155 WW Total: | | \$1,199.18 | | |
| Department 002 Dept (SW) | | | | |
| AMAZON COM | | TXN00036237 | | \$19.76 |
| | LABEL TAPE | | \$19.76 | 60.1.002.2 - 8001 |
| | | Invoice Total for 60.1.002.2 | \$19.76 | |
| AMAZON COM | | TXN00036249 | | (\$26.99) |
| | CREDIT FOR RETURN | | (\$26.99) | 60.1.002.2 - 8001 |
| | | Invoice Total for 60.1.002.2 | (\$26.99) | |
| AMAZON COM | | TXN00036336 | | \$79.89 |
| | PRINTER INK | | \$79.89 | 60.1.002.2 - 8003 |
| | | Invoice Total for 60.1.002.2 | \$79.89 | |
| Department 002 Dept (SW) Total: | | \$72.66 | | |
| Department 182 Ramsey Trnsfr Stn | | | | |
| AMAZON COM | | TXN00036210 | | \$196.14 |
| | ICE CLEATS, HAND WARMERS | | \$65.38 | 60.1.182.3 - 8018 |
| | | Invoice Total for 60.1.182.3 | \$65.38 | |
| AMAZON COM | | TXN00036221 | | \$113.31 |
| | ICE CLEATS | | \$28.32 | 60.1.182.3 - 8018 |
| | | Invoice Total for 60.1.182.3 | \$28.32 | |
| GENERAL FIRE APPARATUS | | TXN00036294 | | \$441.64 |
| | VALVE FOR FLOOR FIRE HOSE | | \$441.64 | 60.1.182.3 - 8517 |
| | | Invoice Total for 60.1.182.3 | \$441.64 | |
| GENERAL FIRE APPARATUS | | TXN00036315 | | \$39.75 |
| | SALES TAX | | \$39.75 | 60.1.182.3 - 8517 |
| | | Invoice Total for 60.1.182.3 | \$39.75 | |
| GRAINGER | | TXN00036275 | | (\$246.07) |
| | CREDIT FOR RETURN | | (\$82.02) | 60.1.182.3 - 8018 |
| | | Invoice Total for 60.1.182.3 | (\$82.02) | |
| ZORO TOOLS, INC. | | TXN00036213 | | \$122.90 |
| | HI-VIS GLOVES | | \$61.45 | 60.1.182.3 - 8018 |
| | | Invoice Total for 60.1.182.3 | \$61.45 | |
| Department 182 Ramsey Trnsfr Stn Total: | | \$554.52 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|----------------------------|------------------------------|-----------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 183 Prairie Trnsfr Stn | | | | |
| AMAZON COM | | TXN00036210 | | \$196.14 |
| | ICE CLEATS, HAND WARMERS | | \$65.38 | 60.1.183.3 - 8018 |
| | | Invoice Total for 60.1.183.3 | \$65.38 | |
| AMAZON COM | | TXN00036221 | | \$113.31 |
| | ICE CLEATS | | \$28.32 | 60.1.183.3 - 8018 |
| | | Invoice Total for 60.1.183.3 | \$28.32 | |
| GRAINGER | | TXN00036275 | | (\$246.07) |
| | CREDIT FOR RETURN | | (\$82.02) | 60.1.183.3 - 8018 |
| | | Invoice Total for 60.1.183.3 | (\$82.02) | |
| ZORO TOOLS, INC. | | TXN00036213 | | \$122.90 |
| | HI-VIS GLOVES | | \$61.45 | 60.1.183.3 - 8018 |
| | | Invoice Total for 60.1.183.3 | \$61.45 | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$73.13 | |
| Department 187 Rural Sys | | | | |
| AMAZON COM | | TXN00036221 | | \$113.31 |
| | ICE CLEATS | | \$28.32 | 60.1.187.3 - 8018 |
| | | Invoice Total for 60.1.187.3 | \$28.32 | |
| ZIPLY FIBER | | TXN00036302 | | \$67.14 |
| | ATHOL PHONE | | \$67.14 | 60.1.187.3 - 8207 |
| | | Invoice Total for 60.1.187.3 | \$67.14 | |
| Department 187 Rural Sys Total: | | | \$95.46 | |
| Department 190 Fighting Creek | | | | |
| AMAZON COM | | TXN00036210 | | \$196.14 |
| | ICE CLEATS, HAND WARMERS | | \$65.38 | 60.1.190.3 - 8018 |
| | | Invoice Total for 60.1.190.3 | \$65.38 | |
| AMAZON COM | | TXN00036221 | | \$113.31 |
| | ICE CLEATS | | \$28.35 | 60.1.190.3 - 8018 |
| | | Invoice Total for 60.1.190.3 | \$28.35 | |
| AMAZON COM | | TXN00036248 | | \$85.90 |
| | CAMLOCK FITTING | | \$85.90 | 60.1.190.3 - 8075 |
| | | Invoice Total for 60.1.190.3 | \$85.90 | |
| AMAZON COM | | TXN00036253 | | \$104.92 |
| | SOCKET ADAPTER & NOTE BOOK | | \$84.94 | 60.1.190.3 - 8054 |
| | SOCKET ADAPTER & NOTE BOOK | | \$19.98 | 60.1.190.3 - 8099 |
| | | Invoice Total for 60.1.190.3 | \$104.92 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|-------------------|------------------------------|-------------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 190 Fighting Creek | | (Continued...) | | |
| GRAINGER | | TXN00036275 | | (\$246.07) |
| | CREDIT FOR RETURN | | (\$82.03) | 60.1.190.3 - 8018 |
| | | Invoice Total for 60.1.190.3 | (\$82.03) | |
| Department 190 Fighting Creek Total: | | \$202.52 | | |
| Elected Official 1 BOCC Total: | | \$11,654.63 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Organization Set - Account |
|--|----------------------------|---------------------------------|-------------|----------------------------|
| Elected Official | 3 | Treasurer | | |
| Department 001 Elected Offcl (GF) | | | | |
| A MINI STORAGE ON 3RD STREET | | TXN00036507 | | \$89.00 |
| | ESTATES TYLER LEE VICKREY | | \$89.00 | 10.3.001.0.33 - 8204 |
| | | Invoice Total for 10.3.001.0.33 | \$89.00 | |
| ALASKA AIRLINES | | TXN00036512 | | \$50.00 |
| | J SMITH IAC AIRFARE | | \$50.00 | 10.3.001.0 - 8302 |
| | | Invoice Total for 10.3.001.0 | \$50.00 | |
| AMAZON COM | | TXN00036192 | | \$57.02 |
| | KCTR OFFICE SUPPLIES | | \$57.02 | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$57.02 | |
| AMAZON COM | | TXN00036218 | | \$169.82 |
| | KCTR OFFICE SUPPLIES | | \$169.82 | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$169.82 | |
| AMAZON COM | | TXN00036259 | | \$7.63 |
| | KCTR OFFICE SUPPLIES | | \$7.63 | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$7.63 | |
| AMAZON COM | | TXN00036269 | | \$96.99 |
| | KCTR OFFICE SUPPLIES | | \$96.99 | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$96.99 | |
| AMAZON COM | | TXN00036284 | | \$6.99 |
| | KCTR OFFICE SUPPLIES | | \$6.99 | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$6.99 | |
| BOISE FRY COMPANY | | TXN00036440 | | \$29.44 |
| | J SMITH STC MEETING | | \$29.44 | 10.3.001.0 - 8308 |
| | | Invoice Total for 10.3.001.0 | \$29.44 | |
| COSTCO - COEUR D ALENE | | TXN00036102 | | (\$12.71) |
| | KCTR CHRISTMAS PARTY | | (\$12.71) | 10.3.001.0 - 8245 |
| | | Invoice Total for 10.3.001.0 | (\$12.71) | |
| COSTCO - COEUR D ALENE | | TXN00036219 | | \$137.78 |
| | KCTR OFFICE SUPPLIES | | \$137.78 | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$137.78 | |
| COSTCO - COEUR D ALENE | | TXN00036240 | | \$132.18 |
| | KCTR OFFICE SUPPLIES | | \$132.18 | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$132.18 | |
| LYFT.COM | | TXN00036459 | | \$11.97 |
| | J SMITH IAC TRANSPORTATION | | \$11.97 | 10.3.001.0 - 8306 |
| | | Invoice Total for 10.3.001.0 | \$11.97 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|----------------------------------|---------------------------------|-----------------|--|
| Elected Official | 3 Treasurer | (Continued...) | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | |
| LYFT.COM | | TXN00036490 | | \$7.48 |
| | J SMITH IAC TRANSPORTATION | | \$7.48 | 10.3.001.0 - 8306 |
| | | Invoice Total for 10.3.001.0 | \$7.48 | |
| PUNCHBOWL.COM | | TXN00036202 | | (\$47.88) |
| | REFUND FOR KCTR GREETING CARDS | | (\$47.88) | 10.3.001.0 - 8245 |
| | | Invoice Total for 10.3.001.0 | (\$47.88) | |
| ROSS POINT MINI STORAGE, LLC. | | TXN00036126 | | \$245.00 |
| | STORAGE UNIT - 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: | | | \$980.71 | |
| Elected Official 3 Treasurer Total: | | | \$980.71 | |

| Vendor | Item Description | Invoice Number | Item Amount | Organization Set - Account |
|----------------------------------|--|------------------------------|-----------------|----------------------------|
| Elected Official | 6 | Sheriff | | |
| Department 114 OEM | | | | |
| ADOBE SYSTEMS, INC. | | TXN00036241 | | \$29.99 |
| | COMPUTER SOFTWARE STORES | | \$29.99 | 10.6.114.2 - 8034 |
| | | Invoice Total for 10.6.114.2 | \$29.99 | |
| NACCHO | | TXN00036424 | | \$475.00 |
| | 24 Preparedness Summit -Tiffany Westbrook | | \$475.00 | 10.6.114.2 - 8308 |
| | | Invoice Total for 10.6.114.2 | \$475.00 | |
| Department 114 OEM Total: | | | \$504.99 | |
| Department 120 911 | | | | |
| AMAZON COM | | TXN00036088 | | (\$110.26) |
| | REFUND H2O FILTERS | | (\$110.26) | 10.6.120.3 - 8001 |
| | | Invoice Total for 10.6.120.3 | (\$110.26) | |
| AMAZON COM | | TXN00036186 | | \$58.78 |
| | LASKO MINI SPACE HEATER | | \$58.78 | 10.6.120.3 - 8503 |
| | | Invoice Total for 10.6.120.3 | \$58.78 | |
| AMAZON COM | | TXN00036413 | | \$17.48 |
| | (2) TAPE DISPENSER & ROLLS | | \$17.48 | 10.6.120.3 - 8001 |
| | | Invoice Total for 10.6.120.3 | \$17.48 | |
| APCO INTERNATIONAL | | TXN00036104 | | \$333.34 |
| | APCO WESTERN REGION CONF 2024 JD TAYLOR | | \$333.34 | 10.6.120.3 - 8308 |
| | | Invoice Total for 10.6.120.3 | \$333.34 | |
| APCO INTERNATIONAL | | TXN00036109 | | \$79.00 |
| | Membership Fees & Dues S Olson | | \$79.00 | 10.6.120.3 - 8308 |
| | | Invoice Total for 10.6.120.3 | \$79.00 | |
| DELTA AIRLINES | | TXN00036085 | | \$793.20 |
| | AIRFARE>BE THE DIFFERENCE CONF IN TN-BROUGHTON/911 | | \$793.20 | 10.6.120.3 - 8302 |
| | | Invoice Total for 10.6.120.3 | \$793.20 | |
| DELTA AIRLINES | | TXN00036099 | | \$793.20 |
| | AIRFARE>BE THE DIFFERENCE CONF IN TN-ASHER/911 | | \$793.20 | 10.6.120.3 - 8302 |
| | | Invoice Total for 10.6.120.3 | \$793.20 | |
| DELTA AIRLINES | | TXN00036379 | | \$30.00 |
| | DELTA AIR Baggage Fee R Broughton BTD Conference | | \$30.00 | 10.6.120.3 - 8306 |
| | | Invoice Total for 10.6.120.3 | \$30.00 | |
| DELTA AIRLINES | | TXN00036534 | | \$130.00 |
| | DELTA AIR Baggage Fee R Broughton BTD Conference | | \$130.00 | 10.6.120.3 - 8306 |
| | | Invoice Total for 10.6.120.3 | \$130.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|-------------------|--|
| Elected Official | 6 Sheriff | (Continued...) | | |
| Department 120 911 | | (Continued...) | | |
| DIRECTV | | TXN00036074 | | \$16.00 |
| | TV FOR DISPATCH | | \$16.00 | 10.6.120.3 - 8209 |
| | | Invoice Total for 10.6.120.3 | \$16.00 | |
| HILTON HOTEL | | TXN00036497 | | \$1,106.38 |
| | KAYLA ASHER HOTEL FEES BTD CONF | | \$1,106.38 | 10.6.120.3 - 8303 |
| | | Invoice Total for 10.6.120.3 | \$1,106.38 | |
| HILTON HOTEL | | TXN00036519 | | \$898.68 |
| | R BROUGHTON HOTEL FEES BTD CONF | | \$898.68 | 10.6.120.3 - 8303 |
| | | Invoice Total for 10.6.120.3 | \$898.68 | |
| S3 STORES INC | | TXN00036164 | | (\$88.79) |
| | HEAT BUD PERSONAL HEATER | | (\$88.79) | 10.6.120.3 - 8503 |
| | | Invoice Total for 10.6.120.3 | (\$88.79) | |
| THE DONUT HOUSE | | TXN00036233 | | \$25.18 |
| | LOCAL MEALS & MEETINGS>SUPERVISOR MTG AT DISPATCH | | \$25.18 | 10.6.120.3 - 8240 |
| | | Invoice Total for 10.6.120.3 | \$25.18 | |
| ZOOM VIDEO COMMUNICATIONS INC | | TXN00036374 | | \$15.99 |
| | ZOOM SUBSCRIPTION | | \$15.99 | 10.6.120.3 - 8033 |
| | | Invoice Total for 10.6.120.3 | \$15.99 | |
| Department 120 911 Total: | | | \$4,098.18 | |
| Department 124 911 - Enhncd Sys | | | | |
| AMAZON COM | | TXN00036523 | | \$97.90 |
| | (2) OTTERBOX DEFENDER CASE FOR SAMSUNG | | \$97.90 | 10.6.124.3 - 8207 |
| | | Invoice Total for 10.6.124.3 | \$97.90 | |
| GOOGLE INC | | TXN00036539 | | \$6.00 |
| | HIPLINK PAGING FOR 911 | | \$6.00 | 10.6.124.3 - 8207 |
| | | Invoice Total for 10.6.124.3 | \$6.00 | |
| INO INTELIOUS INC | | TXN00036453 | | \$14.95 |
| | WHITE PAGES LOOKUP FOR DISPATCH 1/27/24 | | \$14.95 | 10.6.124.3 - 8207 |
| | | Invoice Total for 10.6.124.3 | \$14.95 | |
| LOWE'S | | TXN00036383 | | \$11.98 |
| | Credit/charge card account information is confidential | | \$11.98 | 10.6.124.3 - 8099 |
| | | Invoice Total for 10.6.124.3 | \$11.98 | |
| Department 124 911 - Enhncd Sys Total: | | | \$130.83 | |
| Department 001 Elected Offcl (JF) | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|---|------------------------------|-----------------|----------------|----------------------------|
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 001 Elected Offcl (JF) | | | | | |
| AMAZON COM | | TXN00036134 | | | \$51.63 |
| | OFFICE SUPPLIES>LANYARDS(admin)MAGNIFYING CLASS(cdadl) | | \$13.46 | | 15.6.001.2 - 8001 |
| | | Invoice Total for 15.6.001.2 | \$13.46 | | |
| CITY OF COEUR D'ALENE | | TXN00036272 | | | \$25.00 |
| | RECRUITING EXPENSE>TEMP SIGNAGE FEE FOR OPEN HOUSES/ADMIN | | \$25.00 | | 15.6.001.2 - 8108 |
| | | Invoice Total for 15.6.001.2 | \$25.00 | | |
| CITY OF COEUR D'ALENE | | TXN00036290 | | | \$2.00 |
| | RECRUITING EXPENSE>TEMP SIGNAGE FEE FOR OPEN HOUSES/ADMIN | | \$2.00 | | 15.6.001.2 - 8108 |
| | | Invoice Total for 15.6.001.2 | \$2.00 | | |
| COSTCO - COEUR D ALENE | | TXN00036163 | | | \$2.74 |
| | OFFICE SUPPLIES>PAPER TOWELS,WATER,KLEENEX/ADMIN | | \$2.74 | | 15.6.001.2 - 8001 |
| | | Invoice Total for 15.6.001.2 | \$2.74 | | |
| DAVIS & STANTON INC | | TXN00036078 | | | \$424.00 |
| | EMPLOYEE RECOGNITION>LIFE SAVING & UNIT MERIT AWARD/ADMIN | | \$424.00 | | 15.6.001.2 - 8245 |
| | | Invoice Total for 15.6.001.2 | \$424.00 | | |
| FACEBOOK.COM | | TXN00036114 | | | \$3.48 |
| | OTHER MISC SVC>BOOST FOR CRIME TOWN HALL-PUB OUTRCH | | \$3.48 | | 15.6.001.2 - 8299 |
| | | Invoice Total for 15.6.001.2 | \$3.48 | | |
| FACEBOOK.COM | | TXN00036141 | | | \$10.53 |
| | OTHER MISC SVC>BOOST FOR COFFEE W/SHERIFF-PUB OUTRCH | | \$10.53 | | 15.6.001.2 - 8299 |
| | | Invoice Total for 15.6.001.2 | \$10.53 | | |
| FACEBOOK.COM | | TXN00036144 | | | \$3.46 |
| | OTHER MISC SVC>BOOST FOR COFFEE W/SHERIFF-PUB OUTRCH | | \$3.46 | | 15.6.001.2 - 8299 |
| | | Invoice Total for 15.6.001.2 | \$3.46 | | |
| OFFICE DEPOT INC | | TXN00036188 | | | \$4.24 |
| | Credit/charge card account information is confidential | | \$4.24 | | 15.6.001.2 - 8001 |
| | | Invoice Total for 15.6.001.2 | \$4.24 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$488.91 | | |
| Department 605 Patrol | | | | | |
| BSN SPORTS | | TXN00036300 | | | \$296.84 |
| | UNIFORMS>ARCON JACKETS FOR PATROL | | \$296.84 | | 15.6.605.3 - 8010 |
| | | Invoice Total for 15.6.605.3 | \$296.84 | | |
| BSN SPORTS | | TXN00036321 | | | \$235.03 |
| | UNIFORMS>ARCON JACKETS FOR PATROL | | \$235.03 | | 15.6.605.3 - 8010 |
| | | Invoice Total for 15.6.605.3 | \$235.03 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|--|----------------------------------|-------------------|----------------|----------------------------|
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 605 Patrol | | (Continued...) | | | |
| CLEAREVENT | | TXN00036073 | | | \$369.16 |
| | SEMINAR>1ST RESPONDER MENTAL HEALTH S.SPRUILL/PATROL | | \$369.16 | | 15.6.605.3 - 8308 |
| | | Invoice Total for 15.6.605.3 | \$369.16 | | |
| COURTYARD BY MARRIOTT | | TXN00036149 | | | \$175.71 |
| | LODGING>RECON 1 CONF IN NASHVILLE, TN LYONS/PATROL | | \$175.71 | | 15.6.605.3 - 8303 |
| | | Invoice Total for 15.6.605.3 | \$175.71 | | |
| COURTYARD BY MARRIOTT - NASHVILLE | | TXN00036225 | | | \$852.00 |
| | LODGING>RECON 1 CONF IN NASHVILLE, TN LYONS/PATROL | | \$852.00 | | 15.6.605.3 - 8303 |
| | | Invoice Total for 15.6.605.3 | \$852.00 | | |
| ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO | | TXN00036214 | | | \$360.01 |
| | RENTAL CAR>RECON 1 COURSE IN NASHVILLE TN-LYONS/PATROL | | \$360.01 | | 15.6.605.3 - 8304 |
| | | Invoice Total for 15.6.605.3 | \$360.01 | | |
| FIGHTIN CREEK MARKET | | TXN00036223 | | | \$66.61 |
| | FUEL>LT.SIFFORD/PATROL | | \$66.61 | | 15.6.605.3 - 8040 |
| | | Invoice Total for 15.6.605.3 | \$66.61 | | |
| HARBOR FREIGHT TOOLS | | TXN00036232 | | | \$145.84 |
| | TOOLS>PLIERS,WRENCH,SCREWDRIVERS FOR NEW ATV'S/OHV | | \$145.84 | | 15.6.605.3.526 - 8054 |
| | | Invoice Total for 15.6.605.3.526 | \$145.84 | | |
| HELIKON-TEX LTD | | TXN00036152 | | | \$159.60 |
| | SAFETY SUPPLIES>CHEST HARNESS & PISTON INSERT/OHV | | \$159.60 | | 15.6.605.3.526 - 8018 |
| | | Invoice Total for 15.6.605.3.526 | \$159.60 | | |
| HOME DEPOT INC | | TXN00036296 | | | \$49.96 |
| | Credit/charge card account information is confidential | | \$49.96 | | 15.6.605.3 - 8061 |
| | | Invoice Total for 15.6.605.3 | \$49.96 | | |
| INSTITUTE OF POLICE TECHNOLOGY & MGMN' | | TXN00036262 | | | \$1,095.00 |
| | SEMINAR>ADVANCED TRAFFIC CRASH INVST,T.COX/PATROL | | \$1,095.00 | | 15.6.605.3 - 8308 |
| | | Invoice Total for 15.6.605.3 | \$1,095.00 | | |
| SAFARILAND LLC | | TXN00036208 | | | \$200.00 |
| | GUN SUPPLIES>FLEX STRAP PLAIN BLK FOR GUNS/PATROL | | \$200.00 | | 15.6.605.3 - 8061 |
| | | Invoice Total for 15.6.605.3 | \$200.00 | | |
| UNITED AIRLINES | | TXN00036125 | | | \$35.00 |
| | MISC TRAVEL EXPENSE>BAGGAGE FEE FOR RECON 2-PROSCH/-PATROL | | \$35.00 | | 15.6.605.3 - 8306 |
| | | Invoice Total for 15.6.605.3 | \$35.00 | | |
| UNITED AIRLINES | | TXN00036314 | | | \$35.00 |
| | MISC TRAVEL EXPENSE>BAGGAGE FEE FOR RECON 1/LYONS-PATROL | | \$35.00 | | 15.6.605.3 - 8306 |
| | | Invoice Total for 15.6.605.3 | \$35.00 | | |
| Department 605 Patrol Total: | | | \$4,075.76 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|---|----------------------------------|-----------------|----------------|----------------------------|
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 620 Detective | | | | | |
| ALASKA AIRLINES | | TXN00036235 | | \$176.29 | |
| | AIRFARE>DV CONFERENCE IN BOISE DET.ZIRKER/DETECTIVES | | \$176.29 | | 15.6.620.3 - 8302 |
| | | Invoice Total for 15.6.620.3 | \$176.29 | | |
| GSM OUTDOORS | | TXN00036229 | | \$46.00 | |
| | INVESTIGATIVE SUPPLIES>STEALTH CAMS WITH DOWNLOADS/DETECTIVE: | | \$46.00 | | 15.6.620.3 - 8077 |
| | | Invoice Total for 15.6.620.3 | \$46.00 | | |
| Department 620 Detective Total: | | | \$222.29 | | |
| Department 625 Drivers Lic | | | | | |
| AMAZON COM | | TXN00036134 | | \$51.63 | |
| | OFFICE SUPPLIES>LANYARDS(admin)MAGNIFYING CLASS(cdadl) | | \$38.17 | | 15.6.625.3 - 8001 |
| | | Invoice Total for 15.6.625.3 | \$38.17 | | |
| AMAZON COM | | TXN00036326 | | \$39.18 | |
| | OFFICE SUPPLIES>BOOK HOLDER FOR PFDL | | \$39.18 | | 15.6.625.3.628 - 8001 |
| | | Invoice Total for 15.6.625.3.628 | \$39.18 | | |
| AMAZON COM | | TXN00036340 | | \$20.99 | |
| | OFFICE SUPPLIES>WALL ORGANIZER FOR PFDL | | \$20.99 | | 15.6.625.3.628 - 8001 |
| | | Invoice Total for 15.6.625.3.628 | \$20.99 | | |
| Department 625 Drivers Lic Total: | | | \$98.34 | | |
| Department 635 SWAT | | | | | |
| NATIONAL TACTICAL OFFICERS ASSOC | | TXN00036083 | | \$834.00 | |
| | SEMINAR>BASIC SWAT FOR C.HEFLER/SWAT | | \$834.00 | | 15.6.635.3 - 8308 |
| | | Invoice Total for 15.6.635.3 | \$834.00 | | |
| Department 635 SWAT Total: | | | \$834.00 | | |
| Department 640 S&R | | | | | |
| AMAZON COM | | TXN00036258 | | \$34.51 | |
| | OFFICE SUPPLIES>SWITCH BOX AND CORDS FOR SAR TRNG ROOM/SAR | | \$34.51 | | 15.6.640.3 - 8001 |
| | | Invoice Total for 15.6.640.3 | \$34.51 | | |
| SNAPHEAT | | TXN00036358 | | \$240.00 | |
| | SAFETY SUPPLIES>WARMERS FOR MEDICAL BAGS/VSAR | | \$240.00 | | 15.6.640.3 - 8018 |
| | | Invoice Total for 15.6.640.3 | \$240.00 | | |
| Department 640 S&R Total: | | | \$274.51 | | |
| Department 650 Maint | | | | | |
| AMAZON COM | | TXN00036169 | | \$187.20 | |
| | SHOP TOOL>SAW BLADE 7"/MAINT | | \$187.20 | | 15.6.650.3 - 8054 |
| | | Invoice Total for 15.6.650.3 | \$187.20 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|------------------------------------|--|----------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 6 | Sheriff | (Continued...) | | |
| Department 650 Maint | | (Continued...) | | | |
| AMAZON COM | | TXN00036185 | | \$109.50 | |
| | VEHICLE MTNCE>WIPER BLADES FOR BOBCAT/MAINT | | \$109.50 | | 15.6.650.3 - 8041 |
| | | Invoice Total for 15.6.650.3 | \$109.50 | | |
| AMAZON COM | | TXN00036204 | | \$52.93 | |
| | UNIFORM>WORK SHIRTS 3XL/MAINT | | \$52.93 | | 15.6.650.3 - 8010 |
| | | Invoice Total for 15.6.650.3 | \$52.93 | | |
| AMAZON COM | | TXN00036222 | | \$123.58 | |
| | BLDG MTNCE>WELDING TIPS,NOZZLES,LEAD/MAINT | | \$123.58 | | 15.6.650.3 - 8517 |
| | | Invoice Total for 15.6.650.3 | \$123.58 | | |
| AMAZON COM | | TXN00036287 | | \$110.99 | |
| | BLDG MTNCE>WELDING LEAD/MAINT | | \$110.99 | | 15.6.650.3 - 8517 |
| | | Invoice Total for 15.6.650.3 | \$110.99 | | |
| HALLMAN SALES, LLC | | TXN00036332 | | \$326.97 | |
| | BLDG MTNCE>24x24 ACCESS HATCH FOR PSB/MAINT | | \$326.97 | | 15.6.650.3 - 8517 |
| | | Invoice Total for 15.6.650.3 | \$326.97 | | |
| HOME DEPOT INC | | TXN00036351 | | \$303.70 | |
| | Credit/charge card account information is confidential | | \$99.00 | | 15.6.650.3 - 8054 |
| | Credit/charge card account information is confidential | | \$204.70 | | 15.6.650.3 - 8517 |
| | | Invoice Total for 15.6.650.3 | \$303.70 | | |
| Department 650 Maint Total: | | \$1,214.87 | | | |
| Department 660 Jail Ops | | | | | |
| ALASKA AIRLINES | | TXN00036121 | | \$196.40 | |
| | AIRFARE>ILETS CONFERENCE IN BOISE, ID -S.JACOBS/JAIL | | \$196.40 | | 15.6.660.3 - 8302 |
| | | Invoice Total for 15.6.660.3 | \$196.40 | | |
| AMAZON COM | | TXN00036254 | | \$2,007.98 | |
| | OFFICE SUPPLIES & NON CAP>DESK CHAIR,FUME EXTRACTOR/JAIL | | \$108.98 | | 15.6.660.3 - 8001 |
| | OFFICE SUPPLIES & NON CAP>DESK CHAIR,FUME EXTRACTOR/JAIL | | \$1,899.00 | | 15.6.660.3 - 8067 |
| | | Invoice Total for 15.6.660.3 | \$2,007.98 | | |
| BEST WESTERN - MODESTO, CA | | TXN00036128 | | (\$136.19) | |
| | LODGING>*REFUND*EXTRADITION CANCELLED TO LA,CA | | (\$136.19) | | 15.6.660.3.512 - 8303 |
| | | Invoice Total for 15.6.660.3.512 | (\$136.19) | | |
| BEST WESTERN - MODESTO, CA | | TXN00036142 | | (\$136.19) | |
| | LODGING>*REFUND*EXTRADITION CANCELLED TO LA,CA | | (\$136.19) | | 15.6.660.3.512 - 8303 |
| | | Invoice Total for 15.6.660.3.512 | (\$136.19) | | |
| CHICK FIL-A DALLAS, TX | | TXN00036183 | | \$14.76 | |
| | PER DIEM X 2>COURT ORDER TO MISSOULA,MT | | \$14.76 | | 15.6.660.3.513 - 8301 |
| | | Invoice Total for 15.6.660.3.513 | \$14.76 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|----------------------------------|--|----------------------------------|-------------|--|
| Elected Official | 6 Sheriff | (Continued...) | | |
| Department 660 Jail Ops | | (Continued...) | | |
| CLEARVENT | | TXN00036171 | | \$369.16 |
| | SEMINAR>1ST RESPONDER MENTAL HEALTH K.GIFFORD/JAIL | | \$369.16 | 15.6.660.3 - 8308 |
| | | Invoice Total for 15.6.660.3 | \$369.16 | |
| COSTCO - COEUR D ALENE | | TXN00036324 | | \$36.72 |
| | MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION IN RIVERSIDE | | \$36.72 | 15.6.660.3.512 - 8306 |
| | | Invoice Total for 15.6.660.3.512 | \$36.72 | |
| COSTCO - COEUR D ALENE | | TXN00036343 | | \$70.29 |
| | LOCAL MEALS & MEETINGS>IN SERVICE AT JAIL | | \$70.29 | 15.6.660.3 - 8240 |
| | | Invoice Total for 15.6.660.3 | \$70.29 | |
| COURTYARD BY MARRIOTT - PASADENA | | TXN00036331 | | \$219.61 |
| | LODGING>EXTRADITION TO RIVERSIDE CO, CA | | \$219.61 | 15.6.660.3.512 - 8303 |
| | | Invoice Total for 15.6.660.3.512 | \$219.61 | |
| COURTYARD BY MARRIOTT - PASADENA | | TXN00036364 | | \$196.37 |
| | LODGING>EXTRADITION TO RIVERSIDE CO, CA | | \$196.37 | 15.6.660.3.512 - 8303 |
| | | Invoice Total for 15.6.660.3.512 | \$196.37 | |
| DELTA AIRLINES | | TXN00036075 | | \$567.60 |
| | AIRFARE>EXTRADITION TO LOS ANGELES,CA-INMATE | | \$567.60 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$567.60 | |
| DELTA AIRLINES | | TXN00036079 | | \$352.60 |
| | AIRFARE>EXTRADITION TO LOS ANGELES,CA-FARRAR | | \$352.60 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$352.60 | |
| DELTA AIRLINES | | TXN00036086 | | \$352.60 |
| | AIRFARE>EXTRADITION TO LOS ANGELES,CA-SMITH | | \$352.60 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$352.60 | |
| DELTA AIRLINES | | TXN00036098 | | \$567.60 |
| | AIRFARE>EXTRADITION TO LOS ANGELES,CA-SMITH | | \$567.60 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$567.60 | |
| DELTA AIRLINES | | TXN00036113 | | \$567.60 |
| | AIRFARE>EXTRADITION TO LOS ANGELES,CA-FARRAR | | \$567.60 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$567.60 | |
| DELTA AIRLINES | | TXN00036127 | | (\$264.20) |
| | AIRFARE>*REFUND* EXTRADITION TO RIVERSIDE, CA-ECHELBERGER | | (\$264.20) | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | (\$264.20) | |
| DELTA AIRLINES | | TXN00036129 | | (\$264.20) |
| | AIRFARE>*REFUND* EXTRADITION TO RIVERSIDE, CA-INMATE | | (\$264.20) | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | (\$264.20) | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--------------------------------|---|----------------------------------|-------------|--|
| Elected Official | 6 Sheriff | (Continued...) | | |
| Department 660 Jail Ops | | (Continued...) | | |
| DELTA AIRLINES | | TXN00036136 | | (\$397.20) |
| | AIRFARE>*REFUND*EXTRADITION TO ONTARIO, CA-ECHELBERGER/JAIL | | (\$397.20) | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | (\$397.20) | |
| DELTA AIRLINES | | TXN00036138 | | (\$264.20) |
| | AIRFARE>*REFUND* EXTRADITION TO RIVERSIDE, CA-SMITH | | (\$264.20) | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | (\$264.20) | |
| DELTA AIRLINES | | TXN00036140 | | (\$397.20) |
| | AIRFARE>*REFUND*EXTRADITION TO ONTARIO, CA-ECHELBERGER/JAIL | | (\$397.20) | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | (\$397.20) | |
| DELTA AIRLINES | | TXN00036195 | | \$447.60 |
| | AIRFARE>EXTRADITION TO LOS ANGELES,CA-FORNESS | | \$447.60 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$447.60 | |
| DELTA AIRLINES | | TXN00036196 | | \$568.60 |
| | AIRFARE>EXTRADITION TO ONTARIO,CA-FORNESS | | \$568.60 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$568.60 | |
| DELTA AIRLINES | | TXN00036205 | | \$568.60 |
| | AIRFARE>EXTRADITION TO ONTARIO,CA-INMATE | | \$568.60 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$568.60 | |
| DELTA AIRLINES | | TXN00036207 | | \$4.99 |
| | AIRFARE>EXTRADITION TO LOS ANGELES,CA-FORNESS | | \$4.99 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$4.99 | |
| HERTZ | | TXN00036182 | | \$140.90 |
| | RENTAL CAR>EXTRADITION TO ONTARIO,CA | | \$140.90 | 15.6.660.3.512 - 8304 |
| | | Invoice Total for 15.6.660.3.512 | \$140.90 | |
| HERTZ | | TXN00036215 | | (\$140.90) |
| | RENTAL CAR>*REFUND*EXTRADITION TO RIVERSIDE CO,CA | | (\$140.90) | 15.6.660.3.512 - 8304 |
| | | Invoice Total for 15.6.660.3.512 | (\$140.90) | |
| HERTZ | | TXN00036346 | | \$257.91 |
| | RENTAL CAR>EXTRADITION TO RIVERSIDE CO,CA | | \$257.91 | 15.6.660.3.512 - 8304 |
| | | Invoice Total for 15.6.660.3.512 | \$257.91 | |
| HMS HOST | | TXN00036156 | | \$28.50 |
| | PER DIEM X 2>EXTRADITION TO RIVERSIDE CO,CA | | \$28.50 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$28.50 | |
| HMS HOST | | TXN00036330 | | \$43.43 |
| | PER DIEM X 3>EXTRADITION TO RIVERSIDE CO, CA | | \$43.43 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$43.43 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|-------------------------------------|--|----------------------------------|-------------|----------------|----------------------------|
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| IN-N-OUT BURGER | | TXN00036347 | | \$39.22 | |
| | PER DIEM X 3> EXTRADITION TO RIVERSIDE CO, CA(inmate meal) | | \$39.22 | | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$39.22 | | |
| JIMMY JOHNS - HAYDEN | | TXN00036344 | | \$40.85 | |
| | PER DIEM X 3> EXTRADITION TO BONNEVILLE CO, ID(inmate meal) | | \$40.85 | | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$40.85 | | |
| JOHNNIE'S PASTRAMI | | TXN00036308 | | \$58.56 | |
| | PER DIEM X 2>EXTRADITION TO RIVERSIDE CO, CA | | \$58.56 | | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$58.56 | | |
| LONGHORN STEAKHOUSE | | TXN00036333 | | \$81.15 | |
| | PER DIEM X 2>EXTRADITION TO BONNEVILLE COUNTY, ID | | \$81.15 | | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$81.15 | | |
| MRS. C'S BURGERS | | TXN00036146 | | \$27.93 | |
| | PER DIEM X 2>COURT ORDER TO OROFINO | | \$27.93 | | 15.6.660.3.513 - 8301 |
| | | Invoice Total for 15.6.660.3.513 | \$27.93 | | |
| PRO STAMPS | | TXN00036251 | | \$50.95 | |
| | OFFICE SUPPLIES>STAMPS FOR INMATE USE/JAIL | | \$50.95 | | 15.6.660.3 - 8001 |
| | | Invoice Total for 15.6.660.3 | \$50.95 | | |
| RIVER CITY GRILL | | TXN00036295 | | \$40.25 | |
| | PER DIEM X 2>EXTRADITION TO BONNEVILLE COUNTY, ID | | \$40.25 | | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$40.25 | | |
| SALSA AND BEER #1 - NORTH HOLLYWOOD | | TXN00036306 | | \$84.62 | |
| | PER DIEM X 3>EXTRADITION TO RIVERSIDE CO, CA | | \$84.62 | | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$84.62 | | |
| SPOKANE AIRPORT | | TXN00036150 | | \$15.00 | |
| | MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO RIVERSIDE CO,CA | | \$15.00 | | 15.6.660.3.512 - 8306 |
| | | Invoice Total for 15.6.660.3.512 | \$15.00 | | |
| SPOKANE AIRPORT | | TXN00036342 | | \$30.00 | |
| | MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO SAN DIEGO, CA | | \$30.00 | | 15.6.660.3.512 - 8306 |
| | | Invoice Total for 15.6.660.3.512 | \$30.00 | | |
| SPOKANE AIRPORT | | TXN00036362 | | \$30.00 | |
| | MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO RIVERSIDE C | | \$30.00 | | 15.6.660.3.512 - 8306 |
| | | Invoice Total for 15.6.660.3.512 | \$30.00 | | |
| SUNSET MART | | TXN00036160 | | \$5.28 | |
| | PER DIEM X 2>COURT ORDER TO OROFINO | | \$5.28 | | 15.6.660.3.513 - 8301 |
| | | Invoice Total for 15.6.660.3.513 | \$5.28 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---------------------------------------|---|-----------------------------------|-------------|----------------|----------------------------|
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| THE ORIGINAL PANTRY CAFE | | TXN00036328 | | \$60.71 | 15.6.660.3.512 - 8301 |
| | PER DIEM X 3>EXTRADITION TO RIVERSIDE CO, CA | | \$60.71 | | |
| | | Invoice Total for 15.6.660.3.512 | \$60.71 | | |
| THE UPS STORE | | TXN00036243 | | \$8.50 | 15.6.660.3 - 8299 |
| | OTHER SCV PAYMENT>SHIPPING OF A BIBLE/JAIL | | \$8.50 | | |
| | | Invoice Total for 15.6.660.3 | \$8.50 | | |
| WEBSTAUANT STORE | | TXN00036220 | | \$50.04 | 15.6.660.3 - 8072 |
| | KITCHEN SUPPLIES>54 PIECE CAKE MAKER/JAIL | | \$50.04 | | |
| | | Invoice Total for 15.6.660.3 | \$50.04 | | |
| Department 660 Jail Ops Total: | | \$6,202.60 | | | |
| <hr/> | | | | | |
| Department 640 S&R | | | | | |
| AMAZON COM | | TXN00036087 | | \$207.58 | 55.6.640.3.641 - 8071 |
| | MEDICAL SUPPLIES>MEDICAL GEAR FOR MED GO BAGS/V SAR | | \$207.58 | | |
| | | Invoice Total for 155.6.640.3.641 | \$207.58 | | |
| Department 640 S&R Total: | | \$207.58 | | | |
| <hr/> | | | | | |
| Department 685 Rec Safety | | | | | |
| 1350 CUSTOM APPAREL & GIFTS | | TXN00036119 | | \$132.00 | 37.6.685.4.681 - 8010 |
| | UNIFORMS>LARGE SHIRTS FOR MARINE/RBS | | \$132.00 | | |
| | | Invoice Total for 37.6.685.4.681 | \$132.00 | | |
| CDA BUILDERS | | TXN00036197 | | \$436.00 | 37.6.685.3 - 8501 |
| | MINOR RENO>RED OAK DOORS FOR MARINE OFFICES/KCNORTH | | \$436.00 | | |
| | | Invoice Total for 37.6.685.3 | \$436.00 | | |
| HARBOR FREIGHT TOOLS | | TXN00036123 | | \$1,399.98 | 37.6.685.4.681 - 8067 |
| | NON CAPITAL EQUIP>MARINE TOOL CABINETS/RBS | | \$1,399.98 | | |
| | | Invoice Total for 37.6.685.4.681 | \$1,399.98 | | |
| IDAHO DEPT OF PARKS & REC. | | TXN00036292 | | \$41.20 | 37.6.685.3 - 8299 |
| | MISC PAYMENTS>PWC REGISTRATION/VESSEL | | \$41.20 | | |
| | | Invoice Total for 37.6.685.3 | \$41.20 | | |
| IDAHO DEPT OF PARKS & REC. | | TXN00036305 | | \$113.30 | 37.6.685.3 - 8299 |
| | MISC PAYMENTS>PWC REGISTRATION/VESSEL | | \$113.30 | | |
| | | Invoice Total for 37.6.685.3 | \$113.30 | | |
| IDAHO DEPT OF PARKS & REC. | | TXN00036329 | | \$10.30 | 37.6.685.3 - 8299 |
| | MISC PAYMENTS>PWC REGISTRATION/VESSEL | | \$10.30 | | |
| | | Invoice Total for 37.6.685.3 | \$10.30 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|--|-----------------------|--------------------|--|
| Elected Official | 6 Sheriff | (Continued...) | | |
| Department 685 Rec Safety | | (Continued...) | | |
| LOWE'S COMPANIES INC | | TXN00036198 | | \$966.00 |
| | Credit/charge card account information is confidential | | \$538.00 | 37.6.685.3 - 8067 |
| | Credit/charge card account information is confidential | | \$428.00 | 37.6.685.3 - 8501 |
| | Invoice Total for | 37.6.685.3 | \$966.00 | |
| OFFICE DEPOT INC | | TXN00036307 | | \$379.99 |
| | Credit/charge card account information is confidential | | \$379.99 | 37.6.685.3 - 8067 |
| | Invoice Total for | 37.6.685.3 | \$379.99 | |
| OFFICE DEPOT INC | | TXN00036355 | | \$419.98 |
| | Credit/charge card account information is confidential | | \$419.98 | 37.6.685.3 - 8067 |
| | Invoice Total for | 37.6.685.3 | \$419.98 | |
| SQUEAKY'S | | TXN00036236 | | \$200.00 |
| | VEHICLE REPAIR>WINDOW TINT FOR M1/VESSEL | | \$200.00 | 37.6.685.3 - 8502 |
| | Invoice Total for | 37.6.685.3 | \$200.00 | |
| Department 685 Rec Safety Total: | | | \$4,098.75 | |
| Elected Official 6 Sheriff Total: | | | \$22,451.61 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|--|------------------------------|-----------------|----------------|----------------------------|
| Elected Official | 7 | Pros Atty | | | |
| Department 051 HR | | | | | |
| NEOGOV GOVERNMENTJOBS.COM, INC. | | TXN00036545 | | \$125.00 | |
| | EMPLOYMENT AD- FACILITIES DIRECTOR | | \$125.00 | | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$125.00 | | |
| YOURMEMBERSHIP.COM INC | | TXN00036505 | | \$499.00 | |
| | EMPLOYMENT ADS- FACILITES DIRECTOR | | \$499.00 | | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$499.00 | | |
| Department 051 HR Total: | | | \$624.00 | | |
| Department 137 Juv Div | | | | | |
| ALASKA AIRLINES | | TXN00036316 | | \$30.00 | |
| | Baggage Fee--Hergert POST Academy | | \$30.00 | | 10.7.137.3 - 8306 |
| | | Invoice Total for 10.7.137.3 | \$30.00 | | |
| AMAZON COM | | TXN00036337 | | \$27.99 | |
| | Post-It Notes | | \$27.99 | | 10.7.137.3 - 8001 |
| | | Invoice Total for 10.7.137.3 | \$27.99 | | |
| AMAZON COM | | TXN00036353 | | \$51.96 | |
| | Spiral Notebooks/BIC Whiteout/Surge Protector | | \$51.96 | | 10.7.137.3 - 8001 |
| | | Invoice Total for 10.7.137.3 | \$51.96 | | |
| PANDA EXPRESS | | TXN00036277 | | \$8.80 | |
| | Lunch Reward--Case Management Meeting | | \$8.80 | | 10.7.137.3 - 8240 |
| | | Invoice Total for 10.7.137.3 | \$8.80 | | |
| Department 137 Juv Div Total: | | | \$118.75 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| COPYRIGHT CLEARANCE CENTER | | TXN00036217 | | \$55.20 | |
| | Medical Journal Article--Reflex Mechanisms of Death--Howard Case | | \$55.20 | | 15.7.001.3 - 8140 |
| | | Invoice Total for 15.7.001.3 | \$55.20 | | |
| IDAHO PROSECUTING ATTY ASSOC INC | | TXN00036260 | | \$103.75 | |
| | Idaho Search & Seizure Manuals 2024 | | \$103.75 | | 15.7.001.3 - 8140 |
| | | Invoice Total for 15.7.001.3 | \$103.75 | | |
| KING COUNTY SUPERIOR CRT CLERK | | TXN00036267 | | \$57.49 | |
| | Certified Prior--Moser CR28-23-19788 | | \$57.49 | | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | \$57.49 | | |
| OREGON JUDICIAL COURT | | TXN00036252 | | \$23.00 | |
| | Certified Priors--Shantie, Shane CR28-23-17769 | | \$23.00 | | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | \$23.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---|------------------------------|-----------------------|--|
| Elected Official | 7 | Pros Atty | (Continued...) | |
| Department 001 Elected Offcl (JF) | | (Continued...) | | |
| SAGE PUBLICATIONS | | TXN00036263 | | \$39.75 |
| | Medical Journal Article--Homicides Studies--Howard Case | | \$39.75 | 15.7.001.3 - 8140 |
| | | Invoice Total for 15.7.001.3 | \$39.75 | |
| SPRINGER NATURE CUSTOMER SERVICE CENTER LLC | | TXN00036283 | | \$84.70 |
| | Medical Journal Article--Crime Scene Staging--Howard Case | | \$84.70 | 15.7.001.3 - 8140 |
| | | Invoice Total for 15.7.001.3 | \$84.70 | |
| Department 001 Elected Offcl (JF) Total: | | | \$363.89 | |
| Elected Official 7 Pros Atty Total: | | | \$1,106.64 | |

| 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 | | TXN00036115 | | \$24.38 | |
| | Bailiff Uniforms | | \$24.38 | | 45.8.001.3 - 8010 |
| | | Invoice Total for 45.8.001.3 | \$24.38 | | |
| AMAZON COM | | TXN00036116 | | \$147.31 | |
| | Bailiff Uniforms | | \$27.96 | | 45.8.001.3 - 8001 |
| | Bailiff Uniforms | | \$119.35 | | 45.8.001.3 - 8010 |
| | | Invoice Total for 45.8.001.3 | \$147.31 | | |
| AMAZON COM | | TXN00036433 | | \$74.36 | |
| | Office Supplies for Specialty Courts | | \$74.36 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$74.36 | | |
| AMAZON COM | | TXN00036460 | | \$105.45 | |
| | BOOK STORES | | \$105.45 | | 45.8.001.3 - 8010 |
| | | Invoice Total for 45.8.001.3 | \$105.45 | | |
| CBS REPORTING INC | | TXN00036162 | | \$59.50 | |
| | Background checks | | \$59.50 | | 45.8.001.3 - 8199 |
| | | Invoice Total for 45.8.001.3 | \$59.50 | | |
| DOUBLETREE | | TXN00036397 | | \$420.21 | |
| | Lodging for Judge Ross Pittman at DV Court Meeting in NY | | \$420.21 | | 45.8.001.4.250 - 8303 |
| | | Invoice Total for 45.8.001.4.250 | \$420.21 | | |
| NADCP | | TXN00036168 | | \$1,590.00 | |
| | Conference Registration - Walsh/Wolfinger | | \$1,590.00 | | 45.8.001.3 - 8308 |
| | | Invoice Total for 45.8.001.3 | \$1,590.00 | | |
| NADCP | | TXN00036170 | | \$240.00 | |
| | NADCP Membership Fees | | \$240.00 | | 45.8.001.3.254 - 8308 |
| | | Invoice Total for 45.8.001.3.254 | \$240.00 | | |
| NADCP | | TXN00036184 | | \$1,590.00 | |
| | Conference Registration - Rose/Day | | \$1,590.00 | | 45.8.001.3.254 - 8308 |
| | | Invoice Total for 45.8.001.3.254 | \$1,590.00 | | |
| SPECTRUM ENTERPRISE | | TXN00036161 | | \$386.33 | |
| | Fiber - Garden Ave | | \$386.33 | | 45.8.001.3 - 8207 |
| | | Invoice Total for 45.8.001.3 | \$386.33 | | |
| SPECTRUM ENTERPRISE | | TXN00036388 | | \$182.97 | |
| | Internet Services - Anton | | \$182.97 | | 45.8.001.3 - 8207 |
| | | Invoice Total for 45.8.001.3 | \$182.97 | | |
| VERIZON WIRELESS | | TXN00036076 | | \$95.76 | |
| | KB Cell Phone Service | | \$95.76 | | 45.8.001.3 - 8207 |
| | | Invoice Total for 45.8.001.3 | \$95.76 | | |

| 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 | JS Cell Phone Service | TXN00036081 | | \$115.82 |
| | | | \$115.82 | 45.8.001.3 - 8207 |
| | | Invoice Total for 45.8.001.3 | \$115.82 | |
| Department 001 Elected Offcl (Dist Crt) Total: | | \$5,032.09 | | |
| Elected Official 8 District Court Total: | | \$5,032.09 | | |
| Payment Batch Total: | | \$41,225.68 | | |