

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/15/2024 and 3/21/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
BEAR PAW COOKIES		TXN00037213		\$10.41
	Employee Appreciation		\$10.41	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$10.41
COSTCO - COEUR D ALENE		TXN00037198		\$28.60
	Employee Appreciation		\$28.60	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$28.60
SUPER 1 FOODS - COEUR D'ALENE		TXN00037257		\$17.98
	Employee Appreciation		\$17.98	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$17.98
Department 001 Elected Offcl (GF) Total:			\$56.99	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00037265		\$3.95
	KC Conference Calls 3/14-4/13		\$3.95	10.1.003.0 - 8240
			Invoice Total for 10.1.003.0	\$3.95
Department 003 Gen Accts (GF) Total:			\$3.95	
Department 010 B & G				
NORTH IDAHO PROPANE		TXN00037184		\$78.44
	REVALVE PROPANE TANK & FILL		\$78.44	10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$78.44
Department 010 B & G Total:			\$78.44	
Department 020 Comm Develop				
AMAZON COM		TXN00037172		\$47.99
	Privacy Window Film		\$47.99	10.1.020.3 - 8018
			Invoice Total for 10.1.020.3	\$47.99
AMAZON COM		TXN00037286		\$79.63
	Supplies		\$79.63	10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$79.63
BEST WESTERN BOZEMAN		TXN00037256		\$495.24
	Brian Tucker - Lodging		\$495.24	10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$495.24

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		TXN00037185		\$34.42	
	Meeting Supplies		\$34.42		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$34.42		
INTERNATIONAL CODE COUNCIL INC		TXN00037202		\$316.00	
	Permit Tech Training Material		\$316.00		10.1.020.3 - 8309
		Invoice Total for 10.1.020.3	\$316.00		
INTERNATIONAL CODE COUNCIL INC		TXN00037263		\$672.00	
	Building Code Training Material		\$672.00		10.1.020.3 - 8309
		Invoice Total for 10.1.020.3	\$672.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00037144		\$276.26	
	Zoom Subscription		\$276.26		10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$276.26		
Department 020 Comm Develop Total:			\$1,921.54		
Department 040 IT					
AMAZON COM		TXN00037077		\$135.00	
	Headset		\$135.00		10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	\$135.00		
AMAZON COM		TXN00037100		\$214.40	
	Monitors		\$214.40		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$214.40		
AMAZON COM		TXN00037108		\$44.99	
	Monitor Warranty		\$44.99		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$44.99		
SPECTRUM ENTERPRISE		TXN00037123		\$395.28	
	INTERNET		\$395.28		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$395.28		
Department 040 IT Total:			\$789.67		
Department 056 Health Ins					
RIVER CITY PAINT & DECORATING		TXN00037195		\$306.31	
	PAINTS & SUPPLIES - PMR BLDG		\$306.31		14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$306.31		
Department 056 Health Ins Total:			\$306.31		
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
CLK SUPPLIES, LLC		TXN00037228		\$27.81	
	SCHLAGE MASTER PINS-SECURITY DOOR KNOBS - JDC		\$27.81		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$27.81		
HOME DEPOT INC		TXN00037196		\$23.94	
	Credit/charge card account information is confidential		\$23.94		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$23.94		
HOME DEPOT INC		TXN00037273		\$17.54	
	TECTITE COUPLING FOR PLUMBING PART		\$17.54		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$17.54		
Department 128 JDET Ctr Total:			\$69.29		
Department 132 AMP					
AMAZON COM		TXN00037224		\$62.18	
	Kleenex for Office		\$62.18		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$62.18		
AMAZON COM		TXN00037244		\$18.68	
	Office Supplies for New Employee Space		\$18.68		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$18.68		
NORTH IDAHO TROPHY CO.		TXN00037174		\$18.58	
	Name Plate for Door New Employee		\$18.58		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$18.58		
Department 132 AMP Total:			\$99.44		
Department 139 Juv Pro					
ALASKA AIRLINES		TXN00037038		\$346.40	
	JM - ALASKA AIRLINES FLIGHT - FIRST TEE TRAINING		\$346.40		15.1.139.3.142 - 8302
		Invoice Total for 15.1.139.3.142	\$346.40		
ALASKA AIRLINES		TXN00037060		\$346.40	
	JC - ALASKA AIRLINES FLIGHT - FIRST TEE TRAINING		\$346.40		15.1.139.3.142 - 8302
		Invoice Total for 15.1.139.3.142	\$346.40		
METRO EXPRESS CAR WASH		TXN00037153		\$120.00	
	MONTHLY CAR WASH PASSES		\$120.00		15.1.139.3 - 8041
		Invoice Total for 15.1.139.3	\$120.00		
Department 139 Juv Pro Total:			\$812.80		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
SPECTRUM ENTERPRISE		TXN00037167		\$711.67	
	RTC Internet Feb/March 2024 Para		\$355.83		20.1.070.4.033 - 8207
	RTC Internet Feb/March 2024 FR		\$355.84		20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$711.67		
TOGGL		TXN00037270		\$972.00	
	Time Tracking Software FR		\$486.00		20.1.070.4.033 - 8034
	Time Tracking Software Para		\$486.00		20.1.070.4.033 - 8034
		Invoice Total for 20.1.070.4.033	\$972.00		
Department 070 Bus Svc Total:			\$1,683.67		
Department 002 Dept (NWC)					
AMAZON COM		TXN00037066		\$36.33	
	TIME CARDS		\$36.33		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$36.33		
GARMIN SERVICES INC		TXN00037049		\$64.95	
	NW INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
Department 002 Dept (NWC) Total:			\$101.28		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00037075		\$8.99	
	12V TOGGLE SWITCH-PRESSURE WASHER PUMP		\$8.99		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$8.99		
AMAZON COM		TXN00037088		\$14.97	
	TIE DOWN STRAP		\$14.97		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$14.97		
AMAZON COM		TXN00037117		\$142.99	
	LIFT KIT FOR SMALL APPLIANCES		\$142.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$142.99		
AMAZON COM		TXN00037127		\$11.99	
	ANTI SPILL CUP HOLDERS		\$11.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$11.99		
AMAZON COM		TXN00037141		\$15.97	
	TIE DOWN STRAP		\$15.97		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$15.97		
AMAZON COM		TXN00037206		(\$14.97)	
	TIE DOWN STRAP RETURN		(\$14.97)		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	(\$14.97)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00037223		\$17.59	
	RUBBER CLAMP SHOVEL HOLDER		\$17.59		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$17.59		
AMAZON COM		TXN00037246		\$19.89	
	WALL MOUNTED GARDEN TOOL ORGANIZER		\$19.89		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$19.89		
HARBOR FREIGHT TOOLS		TXN00037143		\$326.69	
	SHOP TOOLS		\$326.69		35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$326.69		
HOME DEPOT INC		TXN00037261		\$498.00	
	SHOP SHELVING		\$498.00		35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$498.00		
HOME DEPOT INC		TXN00037275		\$460.74	
	Credit/charge card account information is confidential		\$254.55		35.1.002.3.153 - 8054
	Credit/charge card account information is confidential		\$53.49		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$308.04		
LOWE'S COMPANIES INC		TXN00037030		\$149.00	
	Credit/charge card account information is confidential		\$149.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$149.00		
PSI SERVICES, LLC		TXN00037092		\$175.00	
	DRONE LICENSING EXAM		\$175.00		35.1.002.3 - 8308
		Invoice Total for 35.1.002.3	\$175.00		
THE DONUT HOUSE		TXN00037137		\$39.00	
	DONUTS FOR PARKS ADVISORY BOARD MTG		\$39.00		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$39.00		
UNIVERSITY OF IDAHO EXTENSION		TXN00037132		\$21.60	
	HERBICIDE WORKSHOP 3/27/24		\$21.60		35.1.002.3 - 8308
		Invoice Total for 35.1.002.3	\$21.60		
WALMART COMMUNITY		TXN00037251		\$96.88	
	MICROWAVE & JANITORIAL SUPPLIES		\$26.88		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$26.88		
Department 002 Dept (Parks) Total:			\$1,761.63		
Department 155 WW					
AKON, LLC		TXN00037130		\$2,003.48	
	WIND CURTAIN FOR BOAT HOUSE		\$2,003.48		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$2,003.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMAZON COM		TXN00037048		\$194.57	
	UNIFORMS		\$194.57		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$194.57		
AMAZON COM		TXN00037151		\$34.79	
	CUP HOLDERS FOR BOAT		\$34.79		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$34.79		
AMAZON COM		TXN00037166		\$22.84	
	BRASS HOSE CONNECTOR		\$22.84		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$22.84		
AMAZON COM		TXN00037181		\$16.30	
	VEHICLE MAINTENANCE SUPPLIES		\$16.30		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$16.30		
AMAZON COM		TXN00037217		\$177.98	
	BOAT MOORING BUOYS		\$177.98		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$177.98		
AMAZON COM		TXN00037276		\$37.84	
	ENGRAVED PLASTIC TAGS		\$37.84		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$37.84		
AMAZON COM		TXN00037289		\$184.14	
	ENGRAVED PLASTIC TAGS		\$184.14		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$184.14		
AMAZON COM		TXN00037291		\$20.94	
	ENGRAVED PLASTIC TAGS		\$20.94		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$20.94		
HARBOR FREIGHT TOOLS		TXN00037234		\$251.33	
	TOOLS & SHOP EQUIPMENT		\$251.33		37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$251.33		
HOME DEPOT INC		TXN00037129		\$93.30	
	Credit/charge card account information is confidential		\$93.30		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$93.30		
HOME DEPOT INC		TXN00037140		\$35.74	
	Credit/charge card account information is confidential		\$35.74		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$35.74		
HOME DEPOT INC		TXN00037275		\$460.74	
	Credit/charge card account information is confidential		\$152.70		37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$152.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 155 WW		(Continued...)		
QUARTER'LANE CAR WASH		TXN00037274		\$3.00
	CAR WASHES		\$3.00	37.1.155.3 - 8041
		Invoice Total for	37.1.155.3	\$3.00
REXEL USA dba PLATT ELECTRIC SUPPLY		TXN00037138		\$1.97
	WIRE LOOM FOR HAMMER		\$1.97	37.1.155.3 - 8041
		Invoice Total for	37.1.155.3	\$1.97
WALMART COMMUNITY		TXN00037251		\$96.88
	MICROWAVE & JANITORIAL SUPPLIES		\$70.00	37.1.155.3 - 8099
		Invoice Total for	37.1.155.3	\$70.00
Department 155 WW Total:			\$3,300.92	
Department 002 Dept (SW)				
AMAZON COM		TXN00037040		\$1,184.04
	OUTBOUND ID SCANNERS		\$1,184.04	60.1.002.2 - 8030
		Invoice Total for	60.1.002.2	\$1,184.04
AMAZON COM		TXN00037094		\$34.43
	USB BLUETOOTH ADAPTER		\$34.43	60.1.002.2 - 8030
		Invoice Total for	60.1.002.2	\$34.43
AMAZON COM		TXN00037262		\$109.98
	CHAIR FOR PTS OFFICE		\$109.98	60.1.002.2 - 8001
		Invoice Total for	60.1.002.2	\$109.98
AMAZON COM		TXN00037284		\$47.50
	HI VIS HOODIE		\$47.50	60.1.002.2 - 8245
		Invoice Total for	60.1.002.2	\$47.50
AMAZON COM		TXN00037285		\$28.04
	INK CARTRIDGES		\$28.04	60.1.002.2 - 8003
		Invoice Total for	60.1.002.2	\$28.04
KOOTENAI COUNTY COMMUNITY DEVELOPMENT		TXN00037031		\$1.92
	CC FEE FOR SDP23-0155 - ATHOL		\$1.92	60.1.002.2 - 8299
		Invoice Total for	60.1.002.2	\$1.92
KOOTENAI COUNTY COMMUNITY DEVELOPMENT		TXN00037053		\$64.00
	INSPECTION FOR ATHOL SDP23-0155		\$64.00	60.1.002.2 - 8299
		Invoice Total for	60.1.002.2	\$64.00
NEW ENVIRONMENT, INC.		TXN00037120		\$259.00
	PRINTING - HAZMAT TRAINING MATERIAL		\$259.00	60.1.002.2 - 7910
		Invoice Total for	60.1.002.2	\$259.00

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (SW) Total:			\$1,728.91	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00037239		\$233.34
	CHAIR FOR SHOP		\$233.34	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$233.34	
AMAZON COM		TXN00037241		\$61.15
	LEATHER GLOVES		\$15.28	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$15.28	
AMAZON COM		TXN00037272		\$125.00
	NITRILE GLOVES		\$41.66	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$41.66	
OXARC INC		TXN00037165		\$56.24
	LENS WIPES		\$18.75	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$18.75	
Department 182 Ramsey Trnsfr Stn Total:			\$309.03	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00037241		\$61.15
	LEATHER GLOVES		\$15.29	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$15.29	
AMAZON COM		TXN00037272		\$125.00
	NITRILE GLOVES		\$41.67	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$41.67	
HOF EQUIPMENT COMPANY		TXN00037240		\$809.00
	ELECTRIC OIL PUMP		\$809.00	60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$809.00	
IDAHO INFORMATION CONSORTIUM		TXN00037037		\$23.69
	TRL #157 REPLACEMENT PLATES		\$23.69	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$23.69	
IDAHO INFORMATION CONSORTIUM		TXN00037191		\$5.15
	REGISTRATION REPRINT #157		\$5.15	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$5.15	
OXARC INC		TXN00037165		\$56.24
	LENS WIPES		\$18.74	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$18.74	
Department 183 Prairie Trnsfr Stn Total:			\$913.54	
Department 187 Rural Sys				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 187 Rural Sys				
AMAZON COM		TXN00037241		\$61.15
	LEATHER GLOVES		\$15.28	60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$15.28	
KOOTENAI ELECTRIC COOPERATIVE		TXN00037086		\$3,800.38
	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR		\$379.59	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$379.59	
OXARC INC		TXN00037165		\$56.24
	LENS WIPES		\$18.75	60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$18.75	
ZIPLY FIBER		TXN00037164		\$64.54
	CHILCO PHONE SERVICE		\$64.54	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$64.54	
Department 187 Rural Sys Total:			\$478.16	
Department 190 Fighting Creek				
AMAZON COM		TXN00037071		\$409.98
	10 STACKABLE CHAIRS		\$409.98	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$409.98	
AMAZON COM		TXN00037241		\$61.15
	LEATHER GLOVES		\$15.30	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$15.30	
AMAZON COM		TXN00037272		\$125.00
	NITRILE GLOVES		\$41.67	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$41.67	
KOOTENAI ELECTRIC COOPERATIVE		TXN00037086		\$3,800.38
	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR		\$3,420.79	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,420.79	
Department 190 Fighting Creek Total:			\$3,887.74	
Elected Official 1 BOCC Total:			\$18,303.31	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00037084		\$398.91
	OFFICE CHAIRS AND ARMRESTS		\$398.91	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$398.91	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00037085		\$150.00
	CLOSING CONF. EVENT TICKETS		\$150.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$150.00	
ORBITZ.COM/EXPEDIA		TXN00037119		\$272.96
	AIRFARE - R. FRITSCH		\$272.96	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$272.96	
Department 201 AUD Total:			\$821.87	
Department 205 EL				
AMAZON COM		TXN00037107		\$157.68
	POWER STRIPS FOR OFFICE		\$157.68	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$157.68	
Department 205 EL Total:			\$157.68	
Elected Official 2 Clerk Total:			\$979.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00037186		\$41.17
	KCTR OFFICE SUPPLIES		\$41.17	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$41.17	
AMAZON COM		TXN00037189		\$19.89
	KCTR OFFICE SUPPLIES		\$19.89	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$19.89	
AMAZON COM		TXN00037211		\$550.00
	KCTR OFFICE CHAIR		\$550.00	10.3.001.0 - 8067
		Invoice Total for 10.3.001.0	\$550.00	
Department 001 Elected Offcl (GF) Total:			\$611.06	
Elected Official 3 Treasurer Total:			\$611.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00037081		\$54.53
	OFFICE SUPPLIES/STAPLER		\$17.46	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$17.46	
ASANA INC		TXN00037121		\$60.98
	SOFTWARE FOR DYSON - MONTHLY SUBSCRIPTION		\$60.98	10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$60.98	
BUDGET RENT-A-CAR - BOISE		TXN00037099		\$222.31
	RENTAL CAR - BELA BOISE 3-4 TO 3-6-2024		\$222.31	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$222.31	
HAYDEN ACE HARDWARE		TXN00037058		\$19.76
	SURVEYOR FIELD SUPPLIES		\$19.76	10.4.001.3.409 - 8099
		Invoice Total for 10.4.001.3.409	\$19.76	
HOLIDAY INN - NAMPA, ID		TXN00037118		\$262.40
	LODGING - TRIP TO REVIEW CANYON PROCESSES		\$262.40	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$262.40	
HOLIDAY INN - NAMPA, ID		TXN00037133		\$262.40
	LODGING - DYSON LODGING FOR REVIEW OF CANYON PROCESSES		\$262.40	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$262.40	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00037110		\$24.50
	GAS FOR RENTAL CAR - BELA'S TRIP TO BOISE		\$24.50	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$24.50	
SPOKANE AIRPORT		TXN00037125		\$27.00
	PARKING BELA 3-4-24 to 3-6-24		\$27.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$27.00	
Department 001 Elected Offcl (GF) Total:			\$896.81	
Department 413 DMV-CDA				
AMAZON COM		TXN00037021		\$35.23
	OFFICE SUPPLIES - DISINFECTING WIPES, IPAD CASE		\$35.23	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$35.23	
AMAZON COM		TXN00037055		\$15.99
	OFFICE SUPPLIES		\$15.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$15.99	
AMAZON COM		TXN00037061		\$4.99
	OFFICE SUPPLIES - GLASS SCREEN PROTECTOR FOR IPAD		\$4.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$4.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor		(Continued...)		
Department 413 DMV-CDA		(Continued...)		
AMAZON COM		TXN00037134		\$37.84
	OFFICE SUPPLIES		\$37.84	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$37.84	
AMAZON COM		TXN00037148		\$11.88
	OFFICE SUPPLIES		\$11.88	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$11.88	
AMAZON COM		TXN00037173		\$30.97
	OFFICE SUPPLIES - MAGNET HOOKS & FILE BAR		\$30.97	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$30.97	
AMAZON COM		TXN00037187		\$61.54
	OFFICE SUPPLIES - ROUND SIDE TABLES		\$61.54	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$61.54	
Department 413 DMV-CDA Total:			\$198.44	
Department 417 DMV-PF				
AMAZON COM		TXN00037160		\$24.25
	OFFICE SUPPLIES - TEMPERED GLASS SCREEN PROTECTORS FOR IPADS		\$24.25	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$24.25	
Department 417 DMV-PF Total:			\$24.25	
Department 421 Appraisal				
AMAZON COM		TXN00037081		\$54.53
	OFFICE SUPPLIES/INK CARTRIDGE		\$29.89	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$29.89	
Department 421 Appraisal Total:			\$29.89	
Department 425 Land Records				
AMAZON COM		TXN00037081		\$54.53
	OFFICE SUPPLIES		\$7.18	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$7.18	
Department 425 Land Records Total:			\$7.18	
Elected Official 4 Assessor Total:			\$1,156.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00037135		\$293.60	
	RENTAL CAR - C. SCHENCK		\$293.60		10.5.001.3 - 8304
		Invoice Total for 10.5.001.3	\$293.60		
LOWE'S COMPANIES INC		TXN00037062		\$63.56	
	Credit/charge card account information is confidential		\$63.56		10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$63.56		
Department 001 Elected Offcl (GF) Total:			\$357.16		
Elected Official 5 Coroner Total:			\$357.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 120 911				
AMAZON COM		TXN00037207		\$9.98
	SHARPIE MARKERS		\$9.98	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$9.98	
AMAZON COM		TXN00037248		\$31.00
	Fluorescent Light Cover		\$31.00	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$31.00	
AMAZON COM		TXN00037252		\$14.18
	MAGNETS & MAGNET TAPE STRIP FOR WHITEBRD		\$14.18	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$14.18	
AMAZON COM		TXN00037254		\$42.76
	OFFICE SUPPLIES		\$17.78	10.6.120.3 - 8001
	OFFICE SUPPLIES		\$24.98	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$42.76	
BLACK SHEEP		TXN00037201		\$599.00
	TELE WEEK - HYDROFLASK 32OZ WIDEFLEX CAP STARFISH		\$599.00	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$599.00	
CAPRIOTTI'S SANDWICH SHOP		TXN00037150		\$43.99
	LUNCH MEETING LT HIGGINS		\$43.99	10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$43.99	
DIRECTV		TXN00037288		\$16.00
	TV FOR DISPATCH		\$16.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$16.00	
HIGHLANDS GOLF COURSE		TXN00037238		\$600.00
	SEMINAR>FAMILIES ON THE FRONTLINE PEER SUPPORT		\$200.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$200.00	
LOWE'S		TXN00037227		\$95.34
	Credit/charge card account information is confidential		\$95.34	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$95.34	
Department 120 911 Total:		\$1,052.25		
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00037222		\$69.00
	Plantronics Battery Pack for Headset		\$69.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$69.00	
Department 124 911 - Enhncd Sys Total:		\$69.00		
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		TXN00037103		\$800.63
	NON CAPITAL EQUIP>SCANNER FOR BACKGROUNDS/ADMIN		\$800.63	15.6.001.2 - 8067
		Invoice Total for 15.6.001.2	\$800.63	
IACP		TXN00037080		\$500.00
	SEMINAR>FY25 IACP CONF IN BOSTON,MA-US NELSON/ADMIN		\$500.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$500.00	
SNUG		TXN00037115		\$100.00
	PROF ASSOC>SNUG ANNUAL MEMBERSHIP B.CRAWFORD/ADMIN		\$100.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$100.00	
Department 001 Elected Offcl (JF) Total:		\$1,400.63		
Department 603 Civil				
AMAZON COM		TXN00037051		\$277.18
	OFFICE SUPPLIES>HEADSETS FOR CIVIL		\$277.18	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$277.18	
Department 603 Civil Total:		\$277.18		
Department 604 Animal Cntrl				
AMAZON COM		TXN00037052		\$9.99
	SAFETY SUPPLIES>HEAVY DUTY DOG LEASHES/ANIMAL CONTROL		\$9.99	15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$9.99	
TRUCATCHTRAPS		TXN00037025		\$544.21
	NON CAPITAL EQUIP>ELITE DELUXE LIVE TRAP/ANIMAL CONTROL		\$544.21	15.6.604.3 - 8067
		Invoice Total for 15.6.604.3	\$544.21	
Department 604 Animal Cntrl Total:		\$554.20		
Department 605 Patrol				
HIGHLANDS GOLF COURSE		TXN00037238		\$600.00
	SEMINAR>FAMILIES ON THE FRONTLINE PEER SUPPORT		\$200.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$200.00	
PIN HEADQUARTERS.COM		TXN00037114		\$199.60
	MISC SUPPLIES>PEER SUPPORT PINS/JAIL AND PATROL		\$99.80	15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$99.80	
PROVIDENCE MEDICAL GROUP		TXN00037095		\$416.00
	SEMINAR>BLS HEART SAVER INSTR CRSE/PATROL		\$416.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$416.00	
Department 605 Patrol Total:		\$715.80		
Department 620 Detective				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
DATABLAZE		TXN00037027		\$25.00	
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR SIU/DETECTIVES		\$25.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00		
WSNIA		TXN00037073		\$1,485.00	
	SEMINAR>WSNIA TRNG SUMMIT FOR DETECTIVES SIU		\$1,485.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$1,485.00		
Department 620 Detective Total:		\$1,510.00			
Department 650 Maint					
AMAZON COM		TXN00037266		\$998.41	
	NON CAPITAL EQUIP>BAC FLO 5 TEST KIT/MAINT		\$998.41		15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$998.41		
AMAZON COM		TXN00037279		\$1,153.52	
	NON CAPITAL EQUIP>MIDWEST TEST GAUGE/MAINT		\$1,153.52		15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$1,153.52		
AMAZON COM		TXN00037281		\$124.98	
	SHOP SUPPLIES>WELDER EXTENSION CORD/MAINT		\$124.98		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$124.98		
HOME DEPOT INC		TXN00037046		\$275.82	
	Credit/charge card account information is confidential		\$275.82		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$275.82		
HOME DEPOT INC		TXN00037180		\$354.73	
	Credit/charge card account information is confidential		\$354.73		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$354.73		
Department 650 Maint Total:		\$2,907.46			
Department 660 Jail Ops					
AMAZON COM		TXN00037079		\$111.14	
	OFFICE SUPPLIES>DESK FANS FOR THE JAIL		\$111.14		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$111.14		
AMAZON COM		TXN00037203		\$76.95	
	OFFICE & HOUSING SUPPLIES>PLATES,BOOKING FOLDERS,TAPE FOR FIW		\$58.35		15.6.660.3 - 8001
	OFFICE & HOUSING SUPPLIES>PLATES,BOOKING FOLDERS,TAPE FOR FIW		\$18.60		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$76.95		
AMAZON COM		TXN00037253		\$82.05	
	OFFICE SUPPLIES>MAT TAPE FOR WRESTILING MATS/JAIL		\$82.05		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$82.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ARBY'S - ELLENSBURG, WA		TXN00037139		\$57.40	
	PER DIEM X 5>EXTRADITION TO SNOHOMISH COUNTY(inmate meals)		\$57.40		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$57.40		
FBI-LEEDA		TXN00037113		\$795.00	
	SEMINAR>FBI SLI FOR D.LAW/JAIL		\$795.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$795.00		
HAZEL'S GOOD EATS		TXN00037232		\$38.84	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$38.84		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$38.84		
HIGHLANDS GOLF COURSE		TXN00037238		\$600.00	
	SEMINAR>FAMILIES ON THE FRONTLINE PEER SUPPORT		\$200.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$200.00		
JALISCO MEXICAN RESTAURANT		TXN00037126		\$70.00	
	PER DIEM X 2>EXTRADITION TO SNOHOMISH		\$70.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$70.00		
KRYSTAL CAFE		TXN00037131		\$40.53	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$40.53		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$40.53		
LAW ENFORCEMENT SEMINARS, LLC		TXN00037065		\$425.00	
	SEMINAR>BACKGROUND INVESTIGATIONS FOR SGT N.NORRIS/JAIL		\$425.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$425.00		
PIN HEADQUARTERS.COM		TXN00037114		\$199.60	
	MISC SUPPLIES>PEER SUPPORT PINS/JAIL AND PATROL		\$99.80		15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$99.80		
Department 660 Jail Ops Total:		\$1,996.71			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00037199		\$59.12	
	INMATE COMMISSARY>POETIC EDDA FOR INMATES		\$59.12		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$59.12		
AMAZON COM		TXN00037271		\$59.90	
	INMATE COMMISSARY>QURAN IN ENGLISH FOR INMATES		\$59.90		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$59.90		
Department 660 Jail Ops Total:		\$119.02			
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 640 S&R				
JIMMY JOHNS - HAYDEN		TXN00037028		\$60.72
	LOCAL MEALS & MEETINGS>CALTOPO TRNG FOR VSAR		\$60.72	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$60.72	
Department 640 S&R Total:			\$60.72	
Department 685 Rec Safety				
HOME DEPOT INC		TXN00037032		\$121.83
	Credit/charge card account information is confidential		\$121.83	37.6.685.3 - 8501
		Invoice Total for 37.6.685.3	\$121.83	
Department 685 Rec Safety Total:			\$121.83	
Elected Official 6 Sheriff Total:			\$10,784.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
ADOBE SYSTEMS, INC.		TXN00037208		\$20.99	
	ADOBE PREMIERE PRO -03/2024		\$20.99		10.7.051.0 - 8034
		Invoice Total for	10.7.051.0	\$20.99	
AMAZON COM		TXN00037069		\$47.27	
	HR Office Supplies		\$47.27		10.7.051.0 - 8001
		Invoice Total for	10.7.051.0	\$47.27	
SHRM		TXN00037029		\$264.00	
	T. Peutz- SHRM Membership		\$264.00		10.7.051.0 - 8308
		Invoice Total for	10.7.051.0	\$264.00	
WYOMING STATE BAR		TXN00037162		\$100.00	
	EMPLOYMENT ADS- Public Defender		\$100.00		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$100.00	
WYOMING STATE BAR		TXN00037259		\$100.00	
	EMPLOYMENT ADS- Prosecuting Attorney		\$100.00		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$100.00	
ZIPRECRUITER INC		TXN00037290		\$1,227.00	
	03-2024 EMPLOYMENT ADS		\$1,227.00		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$1,227.00	
Department 051 HR Total:			\$1,759.26		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00036955		(\$94.43)	
	Returned Laptop Privacy Screens		(\$94.43)		15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	(\$94.43)	
AMAZON COM		TXN00037042		\$89.00	
	Blue Ray DVD Player		\$89.00		15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	\$89.00	
AMERICAN AIRLINES		TXN00036974		\$140.00	
	Flight Change/Tana Meyer--Howard Trial		\$140.00		15.7.001.3 - 8251
		Invoice Total for	15.7.001.3	\$140.00	
BEST WESTERN		TXN00037102		\$121.80	
	Hotel for Daniel Prado--Howard Trial		\$121.80		15.7.001.3 - 8251
		Invoice Total for	15.7.001.3	\$121.80	
COEUR D ALENE RESORT		TXN00036933		\$232.00	
	Hotel for Dr. Smock & Rambaran--Howard Trial		\$232.00		15.7.001.3 - 8251
		Invoice Total for	15.7.001.3	\$232.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
COEUR D ALENE RESORT		TXN00036943		\$116.00
	Hotel for Dr. Nara--Howard Trial		\$116.00	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$116.00	
Department 001 Elected Offcl (JF) Total:		\$604.37		
Elected Official 7 Pros Atty Total:		\$2,363.63		

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		TXN00037063		\$69.99
	FILE CABINET 3 DRAWER		\$69.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$69.99	
AMAZON COM		TXN00037076		\$169.99
	DRAFTING CHAIR		\$169.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$169.99	
AMAZON COM		TXN00037078		\$22.24
	OFFICE SUPPLIES		\$22.24	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$22.24	
AMAZON COM		TXN00037096		\$49.20
	OFFICE SUPPLIES		\$49.20	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$49.20	
AMAZON COM		TXN00037101		\$6.20
	OFFICE SUPPLIES		\$6.20	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$6.20	
AMAZON COM		TXN00037104		\$44.97
	OFFICE SUPPLIES		\$44.97	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$44.97	
Department 001 Elected Offcl (Dist Crt) Total:			\$362.59	
Elected Official 8 District Court Total:			\$362.59	
Payment Batch Total:			\$34,918.67	