

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/19/2024 and 4/25/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00037633		\$216.20
	LD Boise Flight ICRMP April 2024		\$216.20	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$216.20	
ALASKA AIRLINES		TXN00037707		\$35.00
	FTA Training- RTAP DK Seattle 4/5/24 Baggage		\$35.00	10.1.001.4.803 - 8306
		Invoice Total for 10.1.001.4.803	\$35.00	
THE ALEXIS HOTEL		TXN00037702		\$830.72
	FTA Training RTAP- DK Seattle 4/1 - 4/5 hotel		\$830.72	10.1.001.4.803 - 8303
		Invoice Total for 10.1.001.4.803	\$830.72	
THE GROVE HOTEL		TXN00037616		\$756.00
	LD IAC Conference Lodging Boise Jan 2024		\$756.00	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$756.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,837.92</b>	
<b>Department 003 Gen Accts (GF)</b>				
FREECONFERENCECALL.COM		TXN00037838		\$3.95
	KC Conference Calls 4/14-5/13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
META PLATFORMS, INC.		TXN00037892		\$17.53
	Town Hall Advertising 4-16-24		\$17.53	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$17.53	
STORELOCAL STORAGE FRUITLAND		TXN00037645		\$249.00
	Storage Unit For Donated Furniture		\$249.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$249.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00037682		\$52.91
	On Campus Meetings		\$52.91	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$52.91	
SUPER 1 FOODS - COEUR D'ALENE		TXN00037855		\$17.66
	IAC District #1 Meeting 4-12-24		\$17.66	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$17.66	
THE DONUT HOUSE		TXN00037666		\$32.50
	4-3-2024 Meeting with Mayors		\$32.50	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$32.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$373.55</b>	
<b>Department 005 Transit</b>				
ALASKA AIRLINES		TXN00037692		\$35.00
	FTA Training- CI Seattle 4/5/24 Baggage		\$7.00	10.1.005.0 - 8306
		Invoice Total for 10.1.005.0	\$7.00	
SPOKANE AIRPORT		TXN00037735		\$45.00
	FTA Training- CI Seattle 4/1 - 4/5 Airport Parking		\$9.00	10.1.005.0 - 8306
		Invoice Total for 10.1.005.0	\$9.00	
THE ALEXIS HOTEL		TXN00037690		\$830.72
	FTA Training- CI Seattle 4/1 - 4/5 hotel		\$166.14	10.1.005.0 - 8303
		Invoice Total for 10.1.005.0	\$166.14	
<b>Department 005 Transit Total:</b>			<b>\$182.14</b>	
<b>Department 020 Comm Develop</b>				
AMERICAN PLANNING ASSOC		TXN00037893		\$122.31
	MEMBERSHIP A. FORD		\$122.31	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$122.31	
BLUEBEAM SOFTWARE INC		TXN00037930		\$300.00
	BLUEBEAM YEARLY LICENSE		\$300.00	10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$300.00	
EVENTBRITE INC.		TXN00037866		\$402.00
	INLAND EMPIRE PLANNING CONF. H. WERNICKE		\$402.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$402.00	
EVENTBRITE INC.		TXN00037868		\$455.35
	INLAND EMPIRE PLANNING CONF. J. MACGEORGE		\$455.35	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$455.35	
EVENTBRITE INC.		TXN00037881		\$402.00
	INLAND EMPIRE PLANNING CONF.B. TARBUTTON		\$402.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$402.00	
EVENTBRITE INC.		TXN00037890		\$402.00
	INLAND EMPIRE PLANNING CONF. A. FORD		\$402.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$402.00	
<b>Department 020 Comm Develop Total:</b>			<b>\$2,083.66</b>	
<b>Department 030 Repro/Mail Ctr</b>				
CFS PRODUCTS, INC.		TXN00037876		\$198.85
	Tabs and Spiral Binds		\$198.85	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$198.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>		(Continued...)		
G.M. SUPPLIES, LTD		TXN00037862		\$126.00
	Duplicator Masters		\$126.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$126.00	
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$324.85</b>		
<b>Department 040 IT</b>				
AMAZON COM		TXN00037869		\$349.99
	Uninterrupted Power Supply Support		\$349.99	10.1.040.0.42 - 8515
		Invoice Total for 10.1.040.0.42	\$349.99	
<b>Department 040 IT Total:</b>		<b>\$349.99</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				
AMAZON COM		TXN00037840		\$30.99
	JANITORIAL SUPPLIES>WOMENS LOCKER ROOM RUBBER FLOOR MAT		\$30.99	11.1.003.5.66 - 8052
		Invoice Total for 11.1.003.5.66	\$30.99	
AMAZON COM		TXN00037931		\$232.80
	KEC PROJECT>AUTO SHOP AIRLINE SYSTEM TFITTINGS		\$232.80	11.1.003.5.66 - 8042
		Invoice Total for 11.1.003.5.66	\$232.80	
EBAY		TXN00037909		\$305.98
	KEC PROJECT>FITTINGS FOR PROPANE TANK AT KC NORTH		\$305.98	11.1.003.5.66 - 8517
		Invoice Total for 11.1.003.5.66	\$305.98	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$569.77</b>		
<b>Department 056 Health Ins</b>				
AMAZON COM		TXN00037882		\$188.28
	Network Rack		\$188.28	14.1.056.1 - 8067
		Invoice Total for 14.1.056.1	\$188.28	
<b>Department 056 Health Ins Total:</b>		<b>\$188.28</b>		
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00037699		\$19.98
	2 - ZIPPER PULL KITS		\$19.98	15.1.128.3 - 8010
		Invoice Total for 15.1.128.3	\$19.98	
AMAZON COM		TXN00037718		\$27.66
	CHAMPION SPORTS SPEED HURDLE		\$27.66	15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$27.66	
AMAZON COM		TXN00037814		\$19.53
	OFFICE SUPPLIES		\$19.53	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$19.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00037879		\$113.37	
	TOILET PAPER DISPENSER - JDC		\$113.37		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$113.37		
HOME DEPOT INC		TXN00037831		\$50.85	
	Credit/charge card account information is confidential		\$50.85		15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$50.85		
HOME DEPOT INC		TXN00037849		\$5.41	
	Credit/charge card account information is confidential		\$5.41		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$5.41		
SUPER 1 FOODS - COEUR D'ALENE		TXN00037700		\$8.99	
	TRAINING SNACKS		\$8.99		15.1.128.3 - 8240
		Invoice Total for 15.1.128.3	\$8.99		
SUPER 1 FOODS - COEUR D'ALENE		TXN00037797		\$23.98	
	EMPLOYEE OF THE YR CAKE		\$23.98		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$23.98		
<b>Department 128 JDET Ctr Total:</b>			<b>\$269.77</b>		
<b>Department 132 AMP</b>					
AMAZON COM		TXN00037918		\$9.49	
	Office Supplies AMP Clip Boards		\$9.49		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$9.49		
BEST SANDWICH SHACK		TXN00037813		\$130.00	
	Merit /Awards for FM		\$130.00		15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$130.00		
CMI INC		TXN00037812		\$271.14	
	Breathalyzer machine Calibration		\$271.14		15.1.132.3 - 8077
		Invoice Total for 15.1.132.3	\$271.14		
COSTCO - COEUR D ALENE		TXN00037740		\$82.66	
	Dog food for Vulcan AMP K9		\$82.66		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$82.66		
PANDA EXPRESS		TXN00037891		\$87.87	
	Lunch for years of Service DG		\$87.87		15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$87.87		
<b>Department 132 AMP Total:</b>			<b>\$581.16</b>		
<b>Department 139 Juv Pro</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 139 Juv Pro</b>				
AMAZON COM		TXN00037851		\$199.52
	MICROWAVE FOR OFFICE		\$199.52	15.1.139.3 - 8099
		Invoice Total for 15.1.139.3	\$199.52	
DIAMOND PARKING INC		TXN00037885		\$301.50
	PARKING GARAGE OVERNIGHT PERMITS - MAY 2024		\$301.50	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$301.50	
DIAMOND PARKING INC		TXN00037897		\$481.00
	PARKING GARAGE DAILY PERMITS - MAY 2024		\$481.00	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$481.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$982.02</b>	
<b>Department 070 Bus Svc</b>				
ALASKA AIRLINES		TXN00037692		\$35.00
	FTA Training- CI Seattle 4/5/24 Baggage Para		\$14.00	20.1.070.4.023 - 8306
	FTA Training- CI Seattle 4/5/24 Baggage FR		\$14.00	20.1.070.4.023 - 8306
		Invoice Total for 20.1.070.4.023	\$28.00	
CDA TRACTOR CO INC./BOUNDARY TRACTOR YAMAHA		TXN00037703		\$31.08
	Mower Discharge Cover Replacement- FR		\$15.54	20.1.070.4.033 - 8503
	Mower Discharge Cover Replacement- Para		\$15.54	20.1.070.4.033 - 8503
		Invoice Total for 20.1.070.4.033	\$31.08	
HOME DEPOT INC		TXN00037716		\$48.00
	Bus Maintenance Supplies FR PM		\$24.00	20.1.070.4.031 - 8041
	Bus Maintenance Supplies Para PM		\$24.00	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$48.00	
SPECTRUM ENTERPRISE		TXN00037828		\$711.67
	RTC Internet March/April 2024 Para		\$355.83	20.1.070.4.033 - 8207
	RTC Internet March/April 2024 FR		\$355.84	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$711.67	
SPOKANE AIRPORT		TXN00037735		\$45.00
	FTA Training- CI Seattle 4/1 - 4/5 Airport Parking FR		\$18.00	20.1.070.4.023 - 8306
	FTA Training- CI Seattle 4/1 - 4/5 Airport Parking Para		\$18.00	20.1.070.4.023 - 8306
		Invoice Total for 20.1.070.4.023	\$36.00	
THE ALEXIS HOTEL		TXN00037690		\$830.72
	FTA Training- CI Seattle 4/1 - 4/5 hotel - FR		\$332.29	20.1.070.4.023 - 8303
	FTA Training- CI Seattle 4/1 - 4/5 hotel Para		\$332.29	20.1.070.4.023 - 8303
		Invoice Total for 20.1.070.4.023	\$664.58	
<b>Department 070 Bus Svc Total:</b>			<b>\$1,519.33</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (NWC)</b>					
AMAZON COM		TXN00037742		\$789.97	
	LOAN OUT EQUIPMENT		\$789.97		32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$789.97		
SPRAY PARTS WAREHOUSE		TXN00037749		\$21.35	
	SPRAY PART REPLACEMENTS		\$21.35		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$21.35		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$811.32</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
AMAZON COM		TXN00037691		\$21.96	
	UNIFORMS		\$21.96		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$21.96		
AMAZON COM		TXN00037694		\$115.69	
	UNIFORMS		\$115.69		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$115.69		
AMAZON COM		TXN00037711		\$19.98	
	GRIP TAPE		\$19.98		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$19.98		
AMAZON COM		TXN00037713		\$13.97	
	TOOLS & SHOP EQUIPMENT		\$13.97		35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$13.97		
AMAZON COM		TXN00037729		\$82.11	
	UNIFORMS		\$82.11		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$82.11		
AMAZON COM		TXN00037748		\$435.52	
	MISCELLANEOUS SUPPLIES		\$227.96		35.1.002.3.153 - 8099
	MISCELLANEOUS SUPPLIES		\$207.56		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$435.52		
AMAZON COM		TXN00037770		\$25.68	
	EQUIPMENT MAINTENANCE SUPPLIES		\$25.68		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$25.68		
AMAZON COM		TXN00037790		\$93.10	
	WATER HOSE SUPPLIES		\$93.10		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$93.10		
HOME DEPOT INC		TXN00037698		\$479.00	
	18V BRUSHLESS CORDLESS 6TOOL COMBO KIT		\$479.00		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$479.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
HOME DEPOT INC		TXN00037725		\$62.45	
	SUPPLIES FOR WORK BOAT		\$62.45		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$62.45		
HOME DEPOT INC		TXN00037739		\$51.92	
	UNBRAIDED UTILITY HOSE		\$51.92		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$51.92		
HOME DEPOT INC		TXN00037762		\$35.97	
	SQUEEGEE		\$35.97		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$35.97		
METRO EXPRESS CAR WASH		TXN00037811		\$10.00	
	CAR WASH		\$10.00		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$10.00		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,447.35</b>		
<b>Department 155 WW</b>					
HAUSER LAKE WATER ASSOC		TXN00037732		\$46.00	
	WATER AT HAUSER PARK		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
NEXBILLPAY		TXN00037730		\$2.75	
	HAUSER WATER ASSOCIATION PYMT SERVICE FEE		\$2.75		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75		
<b>Department 155 WW Total:</b>			<b>\$48.75</b>		
<b>Department 002 Dept (SW)</b>					
AMAZON COM		TXN00037920		\$24.95	
	3 RING BINDERS		\$24.95		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$24.95		
AMAZON COM		TXN00037923		\$57.25	
	PAINT PENS, PENS, FOLDERS		\$57.25		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$57.25		
PRO DRIVER UNIVERSITY		TXN00037928		\$199.00	
	ONLINE CDL CLASS - WORTLEY		\$199.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$199.00		
SQUARE		TXN00037883		\$235.00	
	CDL TEST MOULDING		\$235.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$235.00		
<b>Department 002 Dept (SW) Total:</b>			<b>\$516.20</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMAZON COM		TXN00037757		\$210.00	
	NITRILE GLOVES		\$70.00		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$70.00	
COPPER STATE BOLT & NUT CO.		TXN00037773		\$71.76	
	POLYESTER LINER GLOVES		\$17.94		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$17.94	
COPPER STATE BOLT & NUT CO.		TXN00037857		\$33.60	
	LEATHER GLOVES		\$11.20		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$11.20	
FULL SOURCE LLC		TXN00037745		\$111.98	
	SAFETY VEST		\$28.00		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$28.00	
HARBOR FREIGHT TOOLS		TXN00037803		\$14.98	
	STEEL HUBS		\$14.98		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$14.98	
IDAHO INFORMATION CONSORTIUM		TXN00037744		\$23.69	
	REGISTRATION #519 VAN		\$23.69		60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$23.69	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$165.81</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
AMAZON COM		TXN00037757		\$210.00	
	NITRILE GLOVES		\$70.00		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$70.00	
AMAZON COM		TXN00037804		\$44.99	
	DUCT TAPE		\$44.99		60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$44.99	
AMAZON COM		TXN00037843		\$13.48	
	BEAKER COVER		\$13.48		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$13.48	
COPPER STATE BOLT & NUT CO.		TXN00037773		\$71.76	
	POLYESTER LINER GLOVES		\$17.94		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$17.94	
COPPER STATE BOLT & NUT CO.		TXN00037857		\$33.60	
	LEATHER GLOVES		\$11.20		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$11.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
FULL SOURCE LLC		TXN00037745			\$111.98
	SAFETY VEST		\$28.00		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$28.00		
IDAHO INFORMATION CONSORTIUM		TXN00037908			\$5.15
	PLATE TRANSFER #180		\$5.15		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$5.15		
NEW PIG CORPORATION		TXN00037839			\$274.11
	DRUM LIDS		\$274.11		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$274.11		
SPECTRUM ENTERPRISE		TXN00037872			\$711.67
	PTS FIBER LINE		\$711.67		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$711.67		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$1,176.54</b>		
<b>Department 187 Rural Sys</b>					
COPPER STATE BOLT & NUT CO.		TXN00037773			\$71.76
	POLYESTER LINER GLOVES		\$17.94		60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$17.94		
FULL SOURCE LLC		TXN00037745			\$111.98
	SAFETY VEST		\$28.00		60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$28.00		
NORTH 40 OUTFITTERS		TXN00037704			\$205.82
	SPRAY PAINT & PRIMER		\$205.82		60.1.187.3 - 8054
		Invoice Total for 60.1.187.3	\$205.82		
ZIPLY FIBER		TXN00037771			\$64.19
	CHILCO PHONE SERVICE		\$64.19		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$64.19		
<b>Department 187 Rural Sys Total:</b>			<b>\$315.95</b>		
<b>Department 190 Fighting Creek</b>					
AMAZON COM		TXN00037723			\$87.94
	FUEL LINE, BATTERY RELAY ISOLATOR & RELAY		\$75.99		60.1.190.3 - 8042
	FUEL LINE, BATTERY RELAY ISOLATOR & RELAY		\$11.95		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$87.94		
AMAZON COM		TXN00037736			\$18.99
	MOTOR MOUNTS		\$18.99		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$18.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00037757		\$210.00	
	NITRILE GLOVES		\$70.00		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$70.00		
COPPER STATE BOLT & NUT CO.		TXN00037773		\$71.76	
	POLYESTER LINER GLOVES		\$17.94		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$17.94		
COPPER STATE BOLT & NUT CO.		TXN00037857		\$33.60	
	LEATHER GLOVES		\$11.20		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$11.20		
FULL SOURCE LLC		TXN00037745		\$111.98	
	SAFETY VEST		\$27.98		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$27.98		
GLOBAL MACHINERY		TXN00037867		\$1,650.08	
	RADIATOR / HOSES COVER MACHINE		\$1,650.08		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,650.08		
<b>Department 190 Fighting Creek Total:</b>			<b>\$1,884.13</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$15,628.49</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 201 AUD</b>				
ALASKA AIRLINES		TXN00037697		\$35.00
	BAGGAGE FEE - R. FRITSCH		\$35.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$35.00	
SPOKANE AIRPORT		TXN00037737		\$36.00
	PARKING FEE - R. FRITSCH		\$36.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$36.00	
<b>Department 201 AUD Total:</b>			<b>\$71.00</b>	
<b>Department 205 EL</b>				
AMAZON COM		TXN00037712		\$159.06
	ELECTION SUPPLIES		\$159.06	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$159.06	
<b>Department 205 EL Total:</b>			<b>\$159.06</b>	
<b>Department 221 DC-Clerks</b>				
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		TXN00037902		\$150.00
	ANNUAL MEMBERSHIP RENEWAL - K. YOUNG		\$150.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$150.00	
<b>Department 221 DC-Clerks Total:</b>			<b>\$150.00</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$380.06</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00037833		\$197.39
	KCTR OFFICE SUPPLIES		\$197.39	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$197.39	
CHEVRON AND TEXACO CARD SERVICE		TXN00037903		\$36.40
	AUTOMATED FUEL DISPENSERS		\$36.40	10.3.001.0 - 8040
		Invoice Total for 10.3.001.0	\$36.40	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$233.79</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$233.79</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
ALL AROUND TOWN MOBILE DETAILING, LLC	COMPLETE DETAILING OF CORONER VEHICLE	TXN00037904		\$275.00	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$275.00		
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS	REGISTRATION FEE - D. JOHNSON	TXN00037871		\$50.00	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$50.00		
COUNTRY LOCK & KEY INC	TRANSPONDER KEYS	TXN00037921		\$364.40	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$364.40		
FEDERAL EXPRESS	EXPRESS MAIL SERVICE - CORONER	TXN00037915		\$116.33	10.5.001.3 - 7920
		Invoice Total for 10.5.001.3	\$116.33		
IDAHO TRANSPORTATION DEPT	VEHICLE PLATE REGISTRATION - CORONER	TXN00037758		\$23.69	10.5.001.3 - 8299
		Invoice Total for 10.5.001.3	\$23.69		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$829.42</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$829.42</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 114 OEM</b>					
AMAZON COM		TXN00037889		\$23.62	
	Batteries		\$23.62		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$23.62	
AMAZON COM		TXN00037910		\$20.96	
	Marks-A-Lot Markers		\$20.96		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$20.96	
AMAZON COM		TXN00037914		\$175.30	
	Coffee Urn; Sharpies; Chart Markers		\$175.30		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$175.30	
COSTCO - COEUR D ALENE		TXN00037864		\$7.98	
	Refreshments for ICS 400 04.15-16, 2024		\$7.98		10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$7.98	
COSTCO - COEUR D ALENE		TXN00037877		\$75.74	
	Refreshments for ICS 400 04.15-16, 2024		\$75.74		10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$75.74	
DOMINO'S PIZZA		TXN00037845		\$52.65	
	Lunch for Support Annexes Review 4.11.24		\$52.65		10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$52.65	
<b>Department 114 OEM Total:</b>			<b>\$356.25</b>		
<b>Department 120 911</b>					
AMAZON COM		TXN00037823		\$13.96	
	BATTERIES		\$13.96		10.6.120.3 - 8099
			Invoice Total for 10.6.120.3	\$13.96	
AMAZON COM		TXN00037824 P		\$180.77	
	& HEADSET		\$64.77		10.6.120.3 - 8052
			Invoice Total for 10.6.120.3	\$64.77	
CHIP COOKIES		TXN00037835		\$42.34	
	TELECOMM WEEK TREAT FOR DISPATCHERS		\$42.34		10.6.120.3 - 8245
			Invoice Total for 10.6.120.3	\$42.34	
DIRECTV		TXN00037844		\$16.00	
	TV FOR DISPATCH 4/12/24-5/11/24		\$16.00		10.6.120.3 - 8209
			Invoice Total for 10.6.120.3	\$16.00	
LASER ENGRAVERS		TXN00037854		\$12.50	
	LASER ENGRAVING ON HYDROFLASK TELECOMM WEEK		\$12.50		10.6.120.3 - 8245
			Invoice Total for 10.6.120.3	\$12.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 120 911</b>		<b>(Continued...)</b>			
PRIORITY DISPATCH CORP.		TXN00037875		\$850.00	
	CERTIFICATION COURSES FOR K. MAURER		\$850.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$850.00		
STARBUCKS - CDA		TXN00037841		\$22.20	
	LOCAL MEALS & MEETINGS>DISPATCH TRNG/911		\$22.20		10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$22.20		
THE DONUT HOUSE		TXN00037827		\$21.15	
	LOCAL MEALS & MEETINGS>911 TRAINING		\$21.15		10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$21.15		
WESTSIDE PIZZA		TXN00037863		\$64.66	
	NIGHT SHIFT DINNER TELECOMM WEEK		\$64.66		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$64.66		
<b>Department 120 911 Total:</b>			<b>\$1,107.58</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMAZON COM		TXN00037824		\$180.77	
	TP & HEADSET		\$116.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$116.00		
AMAZON COM		TXN00037926		\$129.99	
	LOGITECH ERGO KEYBOARD		\$129.99		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$129.99		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$245.99</b>		
<b>Department 001 Elected Offcl (JF)</b>					
FACEBOOK.COM		TXN00037847		\$13.99	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$13.99		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$13.99		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$13.99</b>		
<b>Department 605 Patrol</b>					
AMAZON COM		TXN00037905		\$505.48	
	SAFETY SUPPLIES>CPR RESCUE MASKS/PATROL		\$505.48		15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$505.48		
FLYING J		TXN00037826		\$42.76	
	MISC TRAVEL EXPENSE>FUEL RECON CRSH CRSE T.COX/PATROL		\$42.76		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$42.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
HYATT PLACE		TXN00037887		\$500.00	
	LODGING>RECON CRSH CRSE T.COX/PATROL		\$500.00		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$500.00		
HYATT PLACE		TXN00037900		\$822.89	
	LODGING>RECON CRSH CRSE T.COX/PATROL		\$822.89		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$822.89		
SUPER 1 FOODS - HAYDEN		TXN00037917		\$22.42	
	TRAINING SUPPLIES>PATROL TRAINING AID		\$22.42		15.6.605.3 - 8309
		Invoice Total for 15.6.605.3	\$22.42		
<b>Department 605 Patrol Total:</b>		<b>\$1,893.55</b>			
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<b>Department 650 Maint</b>					
AMAZON COM		TXN00037888		\$48.33	
	PAPER>CASE OF CONTINUOUS PAPER/MAINT		\$48.33		15.6.650.3 - 8002
		Invoice Total for 15.6.650.3	\$48.33		
AMERICAN BACKFLOW		TXN00037837		\$73.64	
	BLDG MTNCE>BACKFLOW REPAIR KIT WITH FIELD TAGS/MAINT		\$73.64		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$73.64		
<b>Department 650 Maint Total:</b>		<b>\$121.97</b>			
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<b>Department 660 Jail Ops</b>					
ALASKA AIRLINES		TXN00037820		\$509.20	
	AIRFARE>JIU JITSU SEMINAR E.SMIT/JAIL		\$509.20		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$509.20		
ALASKA AIRLINES		TXN00037848		\$509.20	
	AIRFARE>JIU JITSU SEMINAR D.NELSON/JAIL		\$509.20		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$509.20		
AMAZON COM		TXN00037886		\$70.72	
	EMPLOYEE RECOGNITION>LIGHTS FOR AWARDS CEREMONY/JAIL		\$70.72		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$70.72		
DEFENSE TECHNOLOGY - SAFARILAND LLC		TXN00037916		\$225.00	
	SEMINAR>OC AEROSOL INSTR G.HEINLEIN/JAIL		\$225.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$225.00		
WALMART COMMUNITY		TXN00037836		\$41.90	
	WALL CLOCK,SUPER GLUE,IBUPROFEN,TUMS		\$17.55		15.6.660.3 - 8001
	WALL CLOCK,SUPER GLUE,IBUPROFEN,TUMS		\$24.35		15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	\$41.90		
<b>Department 660 Jail Ops Total:</b>		<b>\$1,356.02</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 605 Patrol</b>					
WOOF PACK PET SPA		TXN00037924		\$60.00	
	OTHER PROF SVC>GROOMING FOR JAIL SERVICE DOG/K9		\$60.00		55.6.605.3.528 - 8199
		Invoice Total for 155.6.605.3.524	\$60.00		
<b>Department 605 Patrol Total:</b>			<b>\$60.00</b>		
<b>Department 640 S&amp;R</b>					
COSTCO - COEUR D ALENE		TXN00037927		\$385.72	
	LOCAL MEALS & MEETINGS>VSAR MARINE ACADEMY LUNCHEON/VSAR		\$385.72		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$385.72		
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00037907		\$695.22	
	OTHER MISC SVC>WIFI COMMAND POST/VSAR		\$695.22		55.6.640.3.641 - 8299
		Invoice Total for 155.6.640.3.641	\$695.22		
US FOODS - CHEF' STORE		TXN00037919		\$70.46	
	LOCAL MEALS & MEETINGS>MARING ACADEMY LUNCHEON/VSAR		\$70.46		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$70.46		
WRISTBAND EXPRESS.COM		TXN00037842		\$440.00	
	MISC SUPPLIES>WRISTBANDS FOR PR EVENTS/VSAR		\$440.00		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$440.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$1,591.40</b>		
<b>Department 685 Rec Safety</b>					
BLACK SHEEP		TXN00037832		\$23.98	
	BOAT MTNCE>BOW NUMBER KITS/RBS		\$23.98		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$23.98		
IDAHO STATE LIQUOR STORE - NW BLVD		TXN00037932		\$188.15	
	MISC SUPPLIES>BEVERAGES FOR WET LAB/VESSEL		\$188.15		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$188.15		
<b>Department 685 Rec Safety Total:</b>			<b>\$212.13</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$6,958.88</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 051 HR</b>				
ADOBE SYSTEMS, INC.		TXN00037846		\$20.99
	ADOBE PREMIERE PRO -04/2024		\$20.99	10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$20.99	
ZIPRECRUITER INC		TXN00037822		\$1,227.00
	04-2024 EMPLOYMENT ADS		\$1,227.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,227.00	
<b>Department 051 HR Total:</b>		<b>\$1,247.99</b>		
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00037853		\$19.99
	Paper Towels		\$19.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$19.99	
IDAHO STATE BAR		TXN00037922		\$175.00
	License Renewal/Purchase--Simister, Andrew		\$175.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$175.00	
IDAHO STATE BAR		TXN00037934		\$100.00
	New Attorney Class--Simister, Douglas		\$100.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$100.00	
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00037894		\$32.38
	Chief's Breakfast/Mortensen & Verharen		\$32.38	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$32.38	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$327.37</b>		
<b>Elected Official 7 Pros Atty Total:</b>		<b>\$1,575.36</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
AMAZON COM		TXN00037726		(\$22.04)
	PARTIAL REFUND FOR SOUND RECORDING SHIELD		(\$22.04)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$22.04)	
AMAZON COM		TXN00037727		(\$22.03)
	PARTIAL REFUND FOR SOUND RECORDING SHIELD		(\$22.03)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$22.03)	
AMAZON COM		TXN00037805		(\$22.03)
	PARTIAL REFUND FOR SOUND RECORDING SHIELD		(\$22.03)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$22.03)	
AMAZON COM		TXN00037861		\$372.40
	SEAT CUSHION FOAM FOR CHAIRS		\$372.40	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$372.40	
AMAZON COM		TXN00037874		\$363.19
	MISC. & OFFICE SUPPLIES		\$363.19	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$363.19	
COMPUMATIC TIME RECORDERS, INC.		TXN00037818		\$95.88
	TIME STAMP RIBBON		\$95.88	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$95.88	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$765.37</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$765.37</b>	
<b>Payment Batch Total:</b>			<b>\$26,371.37</b>	