

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/10/2024 and 5/16/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 005 Transit					
ABM PARKING SERVICES		TXN00038081		\$11.00	
	DK Parking - RTAP Capital Project Training 4.23.24		\$2.20		10.1.005.0 - 8306
		Invoice Total for 10.1.005.0	\$2.20		
THE CHICKEN SHANTY		TXN00038183		\$92.16	
	KCPT staff appreciation luncheon 5.1.24		\$92.16		10.1.005.0 - 8245
		Invoice Total for 10.1.005.0	\$92.16		
Department 005 Transit Total:			\$94.36		
Department 010 B & G					
SAFEWAY		TXN00038192		\$86.77	
	VINEGAR FOR HVAC MAINTENANCE - JJC		\$86.77		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$86.77		
Department 010 B & G Total:			\$86.77		
Department 020 Comm Develop					
AMAZON COM		TXN00038220		\$131.17	
	Office Supplies		\$131.17		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$131.17		
AMAZON COM		TXN00038232		\$53.66	
	Office Supplies		\$53.66		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$53.66		
BLUEBEAM SOFTWARE INC		TXN00038338		\$300.00	
	Bluebeam License		\$300.00		10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$300.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00038318		\$276.19	
	Zoom Subscription		\$276.19		10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$276.19		
Department 020 Comm Develop Total:			\$761.02		
Department 040 IT					
DELTA AIRLINES		TXN00038071		\$35.00	
	Baggage Fee - DV		\$35.00		10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$35.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
DELTA AIRLINES		TXN00038206		\$35.00	
	Baggage Fee - DV		\$35.00		10.1.040.0 - 8306
			Invoice Total for 10.1.040.0	\$35.00	
MARRIOTT INTERNATIONAL INC		TXN00038155		\$400.30	
	Hotel - Motorola Conference DV		\$400.30		10.1.040.0 - 8303
			Invoice Total for 10.1.040.0	\$400.30	
MARRIOTT INTERNATIONAL INC		TXN00038190		\$638.75	
	Hotel - Motorola Conference DV		\$638.75		10.1.040.0 - 8303
			Invoice Total for 10.1.040.0	\$638.75	
SPECTRUM ENTERPRISE		TXN00038113		\$711.67	
	PW/NOX Fiber		\$711.67		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$711.67	
SPECTRUM ENTERPRISE		TXN00038123		\$711.67	
	PW/NOX Fiber		\$711.67		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$711.67	
SPECTRUM ENTERPRISE		TXN00038193		\$134.98	
	Secondary Internet		\$134.98		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$134.98	
Department 040 IT Total:		\$2,667.37			
Department 060 Public Defndr					
ALASKA AIRLINES		TXN00037933		\$1,159.99	
	Travel - Airfare		\$1,159.99		15.1.060.3 - 8302
			Invoice Total for 15.1.060.3	\$1,159.99	
ALLIANZ GLOBAL ASSISTANCE		TXN00037912		\$94.00	
	Travel - Insurance		\$94.00		15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$94.00	
DIAMOND PARKING INC		TXN00037884		\$55.50	
	Office - Monthly parking passes		\$55.50		15.1.060.3 - 8299
			Invoice Total for 15.1.060.3	\$55.50	
DROPBOX		TXN00037899		\$11.99	
	Technology - monthly Subscription Fee		\$11.99		15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$11.99	
Department 060 Public Defndr Total:		\$1,321.48			
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr				
ALASKA AIRLINES		TXN00038101		\$381.20
	ES - AIRFARE - POST GRAD - 5/17/24		\$381.20	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$381.20	
AMAZON COM		TXN00038200		\$6.89
	PLUGS FOR TUBING - JDC		\$6.89	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$6.89	
AMAZON COM		TXN00038235		\$78.11
	OFFICE SUPPLIES/HOUSING SUPPLIES		\$55.14	15.1.128.3 - 8001
	OFFICE SUPPLIES/HOUSING SUPPLIES		\$22.97	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$78.11	
BAVCO-BACKFLOW REPAIR PARTS & BACKFLOW SUPPLY		TXN00038355		\$443.62
	BACKFLOW REPAIR KITS & PARTS - JDC		\$443.62	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$443.62	
CENEX CO-OP SUPPLY, INC./NOMNOM		TXN00038133		\$156.98
	LAWN WEED CONTROL - JDC		\$156.98	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$156.98	
HAMPTON INN ~ MERIDIAN		TXN00038076		(\$26.40)
	RB - LODGING - TAX REFUND - 4/25/24		(\$26.40)	15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	(\$26.40)	
HAMPTON INN ~ MERIDIAN		TXN00038100		\$356.40
	RB - LODGING - 4/25/24		\$356.40	15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$356.40	
HOME DEPOT INC		TXN00038092		\$238.97
	GRASS SEED - JDC		\$69.97	15.1.128.3.182 - 8051
	700 W LED - JDC		\$169.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$238.97	
HOME DEPOT INC		TXN00038175		\$88.44
	KNEE PAD - JDC		\$14.88	15.1.128.3.182 - 8018
	Credit/charge card account information is confidential		\$73.56	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$88.44	
MARATHON PETRO		TXN00038240		\$54.00
	FUEL - FORD ESCAPE - POST		\$54.00	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$54.00	
MCKEE'S UPHOLSTERY		TXN00038147		\$280.68
	WINDOW COVERING - JDC		\$280.68	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$280.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
SPOKANE AIRPORT		TXN00038078		\$27.00	
	RB - AIRPORT PRK - 4/25/24		\$27.00		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$27.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00038322		\$30.82	
	LEVEL 3 SNACKS		\$30.82		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$30.82	
Department 128 JDET Ctr Total:		\$2,116.71			
Department 132 AMP					
COSTCO - COEUR D ALENE		TXN00038248		\$19.07	
	AMP Kitchen Supplies		\$19.07		15.1.132.3 - 8099
		Invoice Total for	15.1.132.3	\$19.07	
SPRINGHILL SUITES - KENNEWICK, WA		TXN00038139		\$121.95	
	Lodging for Training in Boise		\$121.95		15.1.132.3 - 8303
		Invoice Total for	15.1.132.3	\$121.95	
Department 132 AMP Total:		\$141.02			
Department 139 Juv Pro					
METRO EXPRESS CAR WASH		TXN00038317		\$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:		\$120.00			
Department 070 Bus Svc					
ABM PARKING SERVICES		TXN00038081		\$11.00	
	DK Parking - RTAP Capital Project Training 4.23.24		\$4.40		20.1.070.4.023 - 8306
	DK Parking - RTAP Capital Project Training 4.23.24		\$4.40		20.1.070.4.023 - 8306
		Invoice Total for	20.1.070.4.023	\$8.80	
AMAZON COM		TXN00038238		\$461.22	
	RTC Office Supplies		\$8.15		20.1.070.4.033 - 8001
	RTC Office Supplies		\$8.14		20.1.070.4.033 - 8001
	Para Bus 50, 51, 52 - ITS Components		\$424.95		20.1.070.4.033 - 8030
	RTC Computer Supplies		\$9.99		20.1.070.4.033 - 8030
	RTC Computer Supplies		\$9.99		20.1.070.4.033 - 8030
		Invoice Total for	20.1.070.4.033	\$461.22	
CDA PRESS		TXN00038126		\$9.95	
	May Online Subscription - FR		\$4.98		20.1.070.4.033 - 7915
	May Online Subscription - Para		\$4.97		20.1.070.4.033 - 7915
		Invoice Total for	20.1.070.4.033	\$9.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
SPECTRUM ENTERPRISE		TXN00038323		\$711.67
	RTC Internet April/May		\$355.84	20.1.070.4.033 - 8207
	RTC Internet April/May		\$355.83	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$711.67	
Department 070 Bus Svc Total:		\$1,191.64		
Department 002 Dept (NWC)		(Continued...)		
AMAZON COM		TXN00038166		\$207.80
	ALLIGATOR SWITCH KITS		\$207.80	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$207.80	
GARMIN SERVICES INC		TXN00038207		\$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:		\$272.75		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00038082		\$114.60
	JANITORIAL SUPPLIES		\$114.60	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$114.60	
AMAZON COM		TXN00038085		\$84.98
	VEHICLE & EQUIPMENT MAINTENACE SUPPLIES		\$59.99	35.1.002.3.153 - 8041
	VEHICLE & EQUIPMENT MAINTENACE SUPPLIES		\$24.99	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$84.98	
AMAZON COM		TXN00038090		\$32.98
	WATERPROOF INSPECTION CAMERA		\$32.98	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$32.98	
AMAZON COM		TXN00038109		\$39.99
	VEHICLE WIINCH		\$39.99	35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$39.99	
AMAZON COM		TXN00038114		\$47.99
	BUNGEE STRAPS		\$47.99	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$47.99	
AMAZON COM		TXN00038116		\$101.70
	JANITORIAL SUPPLIES		\$101.70	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$101.70	
AMAZON COM		TXN00038119		\$41.89
	YELLOWJACKET TRAPS		\$41.89	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$41.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (Parks)		(Continued...)		
HOME DEPOT INC		TXN00038075		\$35.97
	Credit/charge card account information is confidential		\$35.97	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$35.97	
HOME DEPOT INC		TXN00038195		(\$8.40)
	Credit/charge card account information is confidential		(\$8.40)	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	(\$8.40)	
HYDRAULIC SUPPLY COMPANY		TXN00038107		\$108.11
	PRESSURE WASHER HOSE		\$108.11	35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$108.11	
KULLY SUPPLY, INC.		TXN00038128		\$207.01
	O RING VALVE ASSEMBLY		\$207.01	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$207.01	
Department 002 Dept (Parks) Total:			\$806.82	
Department 002 Dept (SW)		(Continued...)		
AMAZON COM		TXN00038171		\$199.95
	TONER		\$199.95	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$199.95	
AMERICAN TRAFFIC SAFETY SERVICE		TXN00038152		\$1,370.00
	FLAGGER CLASS		\$1,370.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$1,370.00	
EAST COAST TRUCK AND TRAILER SALES		TXN00038217		\$82.15
	SWEATSHIRT		\$82.15	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$82.15	
SOUTHWEST AIRLINES CO		TXN00038174		\$320.96
	BRADSHAW FLAGGER AIRFAIRE		\$320.96	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$320.96	
ZORO TOOLS, INC.		TXN00038180		\$265.88
	FIRST AID SUPPLIES		\$265.88	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$265.88	
ZORO TOOLS, INC.		TXN00038204		\$35.85
	SAFETY TRAINING POSTERS		\$35.85	60.1.002.3 - 8309
		Invoice Total for 60.1.002.3	\$35.85	
Department 002 Dept (SW) Total:			\$2,274.79	
Department 182 Ramsey Trnsfr Stn				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn					
ULINE		TXN00038205		\$165.64	
	DUCT TAPE		\$165.64		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$165.64		
Department 182 Ramsey Trnsfr Stn Total:			\$165.64		
Department 183 Prairie Trnsfr Stn					
REFLECT WINDOW & DOOR		TXN00038154		\$28.04	
	WINDOW WHEELS		\$28.04		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$28.04		
VISA - BANK OF AMERICA		TXN00038143		\$0.28	
	INTERNATIONAL TRANSACTION CHARGE		\$0.28		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$0.28		
Department 183 Prairie Trnsfr Stn Total:			\$28.32		
Department 190 Fighting Creek					
AMAZON COM		TXN00038173		\$109.53	
	BATTERY, KEY RINGS, ADHESIVE		\$109.53		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$109.53		
AMAZON COM		TXN00038188		\$5.80	
	HEATER PROTECTION		\$5.80		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$5.80		
NEW PIG CORPORATION		TXN00038216		\$324.57	
	ABSORBENT MATS		\$324.57		60.1.190.3 - 8052
		Invoice Total for 60.1.190.3	\$324.57		
Department 190 Fighting Creek Total:			\$439.90		
Elected Official 1 BOCC Total:			\$12,488.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
COSTCO - COEUR D ALENE		TXN00038161		\$121.45
	SNACKS FOR LEVY BUDGET WORKSHOP		\$121.45	10.2.201.0 - 8240
		Invoice Total for 10.2.201.0	\$121.45	
STAPLES BUSINESS ADVANTAGE		TXN00038077		\$85.14
	Credit/charge card account information is confidential		\$85.14	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$85.14	
Department 201 AUD Total:			\$206.59	
Department 209 REC				
COSTCO - COEUR D ALENE		TXN00038083		\$67.96
	MISC OFFICE SUPPLIES		\$67.96	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$67.96	
Department 209 REC Total:			\$67.96	
Elected Official 2 Clerk Total:			\$274.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00038305		\$66.25
	KCTR OFFICE SUPPLIES		\$66.25	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$66.25	
WAYFAIR		TXN00038349		\$154.75
	KCTR SUPPLIES - TABLE		\$154.75	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$154.75	
Department 001 Elected Offcl (GF) Total:			\$221.00	
Elected Official 3 Treasurer Total:			\$221.00	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00038181		\$44.99
	OFFICE SUPPLIES - CLEANING DUSTERS		\$44.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$44.99	
Department 001 Elected Offcl (GF) Total:			\$44.99	
Department 413 DMV-CDA				
AMAZON COM		TXN00038089		\$23.50
	OFFICE SUPPLIES - TAPE - VALUE PACK		\$23.50	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$23.50	
AMAZON COM		TXN00038149		\$44.99
	OFFICE SUPPLIES - SPOONS		\$44.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$44.99	
AMAZON COM		TXN00038156		\$35.89
	HP 962 BLACK INK CARTRIDGE		\$35.89	10.4.413.3 - 8003
		Invoice Total for 10.4.413.3	\$35.89	
Department 413 DMV-CDA Total:			\$104.38	
Department 417 DMV-PF				
AMAZON COM		TXN00038201		\$40.89
	OFFICE SUPPLIES - CARTRIDGE		\$40.89	10.4.417.3 - 8003
		Invoice Total for 10.4.417.3	\$40.89	
Department 417 DMV-PF Total:			\$40.89	
Department 421 Appraisal				
AMAZON COM		TXN00038121		\$105.95
	ATV CHARGER		\$105.95	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$105.95	
AMAZON COM		TXN00038165		\$96.30
	OFFICE SUPPLIES		\$67.41	46.4.421.3 - 8001
	OFFICE SUPPLIES		\$28.89	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$96.30	
IAAO		TXN00038135		\$525.00
	ONLINE CLASS FUNDAMENTALS OF MASS APPRAISAL		\$525.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$525.00	
IAAO		TXN00038186		\$525.00
	LIVE ONLINE CLASS FUNDAMENTALS - JASON FARRIS		\$525.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$525.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
O'REILLY AUTOMOTIVE INC		TXN00038132		\$128.02
	BATTERY AND CORE CHARGE FOR HONDA RANCHER ATV		\$128.02	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$128.02	
Department 421 Appraisal Total:		\$1,380.27		
Elected Official 4 Assessor Total:		\$1,570.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 120 911					
AIRPORT CHEVRON ~ BOISE		TXN00038162		\$17.37	
	RENTAL CAR FUEL R.BROUGHTON TRAVEL		\$17.37		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$17.37		
ALASKA AIRLINES		TXN00038189		\$35.00	
	BAGGAGE FEE - R. BROUGHTON		\$35.00		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$35.00		
BARDENAY OF COEUR D ALENE		TXN00038197		\$81.30	
	APPRECIATION LUNCH FOR ADMIN ASST		\$81.30		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$81.30		
DPPS CAPITAL TERRACE CONDO ASSOC		TXN00038331		\$15.00	
	PAY PARKING A.MALLORY APCO TRAINING		\$15.00		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$15.00		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00038169		\$233.68	
	RENTAL CAR>ILETS CONFERENCE RENTAL CAR R.BROUGHTON/911		\$233.68		10.6.120.3 - 8304
		Invoice Total for 10.6.120.3	\$233.68		
PRIORITY DISPATCH CORP.		TXN00038276		\$425.00	
	CERTIFICATION COURSES FOR S.SCHELL		\$425.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$425.00		
THE RIVERSIDE HOTEL		TXN00038218		\$543.53	
	LODGING ILETS CONF R.BROUGHTON		\$543.53		10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$543.53		
ZOOM VIDEO COMMUNICATIONS INC		TXN00038068		\$15.99	
	ZOOM SUBSCRIPTION		\$15.99		10.6.120.3 - 8033
		Invoice Total for 10.6.120.3	\$15.99		
Department 120 911 Total:			\$1,366.87		
Department 124 911 - Enhncd Sys					
GOOGLE INC		TXN00038187		\$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		TXN00038124		\$14.95	
	WHITE PAGES LOOK UP OR DISPATCH 4/26/24		\$14.95		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95		
US POSTMASTER		TXN00038167		\$10.40	
	PRIORITY MAIL POSTAGE		\$10.40		10.6.124.3 - 7920
		Invoice Total for 10.6.124.3	\$10.40		
Department 124 911 - Enhncd Sys Total:			\$31.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
FACEBOOK.COM		TXN00038130		\$14.00	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$14.00		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$14.00		
ICOPA		TXN00038219		\$350.00	
	SEMINAR>2024 ICOPA CONF IN BOISE US NELSON/ADMIN		\$350.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$350.00		
SOUTHWEST AIRLINES CO		TXN00038146		\$805.96	
	AIRFARE>NSA CONFERENCE IN OKLAHOMA SHERIFF NORRIS/ADMIN		\$805.96		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$805.96		
SPOKANE AIRPORT		TXN00038177		\$15.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR FUNERAL SHERIFF NORRIS/AD		\$15.00		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$15.00		
Department 001 Elected Offcl (JF) Total:			\$1,184.96		
Department 605 Patrol					
BLUECOSMO		TXN00038074		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95		
BUFFALO WILD WINGS		TXN00038140		\$40.54	
	PER DIEM X 2>HONOR GUARD MEAL FOR FUNERAL		\$40.54		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$40.54		
CAFE OLE		TXN00038136		\$40.56	
	PER DIEM X 2>HONOR GUARD MEAL FOR FUNERAL		\$40.56		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$40.56		
DELTA AIRLINES		TXN00038072		\$130.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR T.COX INVST COURSE/PATROI		\$130.00		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$130.00		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00038080		\$1,099.38	
	RENTAL CAR>TRAFFIC CRASH TRNG T.COX/PATROL		\$1,099.38		15.6.605.3 - 8304
		Invoice Total for 15.6.605.3	\$1,099.38		
HYATT PLACE		TXN00038096		\$497.14	
	LODGING>RECON CRSH CRSE T.COX/PATROL		\$497.14		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$497.14		
MAP.BP.COM		TXN00038098		\$37.89	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR CRSH INVST CRS T.COX/P.		\$37.89		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$37.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
MCDONALD'S		TXN00038115		\$20.73	
	PER DIEM X 2>HONOR GUARD MEAL FOR FUNERAL		\$20.73		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$20.73		
MOTEL 6		TXN00038134		\$140.38	
	LODGING>FUNERAL FOR ADA COUNTY DEPUTY/PATROL		\$140.38		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$140.38		
MOTEL 6		TXN00038151		\$140.38	
	LODGING>FUNERAL FOR ADA COUNTY DEPUTY/PATROL		\$140.38		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$140.38		
MOTEL 6		TXN00038153		\$140.38	
	LODGING>FUNERAL FOR ADA COUNTY DEPUTY/PATROL		\$140.38		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$140.38		
MOTEL 6		TXN00038157		\$140.38	
	LODGING>FUNERAL FOR ADA COUNTY DEPUTY/PATROL		\$140.38		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$140.38		
MOTEL 6		TXN00038159		\$140.38	
	LODGING>FUNERAL FOR ADA COUNTY DEPUTY/PATROL		\$140.38		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$140.38		
MOTEL 6		TXN00038168		\$17.00	
	LODGING>FUNERAL FOR ADA COUNTY DEPUTY/PATROL		\$17.00		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$17.00		
MOTEL 6		TXN00038196		(\$0.02)	
	LODGING>*REFUND*FUNERAL FOR ADA COUNTY DEPUTY/PATROL		(\$0.02)		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	(\$0.02)		
MOTEL 6		TXN00038214		(\$17.00)	
	LODGING>*REFUND*FUNERAL FOR ADA COUNTY DEPUTY/PATROL		(\$17.00)		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	(\$17.00)		
Department 605 Patrol Total:			\$2,635.07		
Department 620 Detective					
BLUECOSMO		TXN00038074		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95		
DATABLAZE		TXN00038176		\$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		
Department 620 Detective Total:			\$91.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 630 Records				
AMERICAN AIRLINES		TXN00038105		\$30.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE MOTO/SPILLMAN CONF IN TX/RECC		\$30.00	15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	\$30.00	
THE RIVERSIDE HOTEL		TXN00038213		\$330.00
	LODGING>ILETS CONF IN BOISE J.SIMMONS/RECORDS		\$330.00	15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	\$330.00	
THE RIVERSIDE HOTEL		TXN00038215		\$330.00
	LODGING>ILETS CONF IN BOISE B.PROM/RECORDS		\$330.00	15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	\$330.00	
Department 630 Records Total:		\$690.00		
Department 635 SWAT				
IDAHO TRANSPORTATION DEPT		TXN00038203		\$5.15
	OTHER SVC>LICENSE PLATE FOR SRU5/SWAT		\$5.15	15.6.635.3 - 8299
		Invoice Total for 15.6.635.3	\$5.15	
Department 635 SWAT Total:		\$5.15		
Department 650 Maint				
AMAZON COM		TXN00038070		\$253.00
	VEHICLE MTNCE>RT PASSENGER SIDE TAILLIGHT SOM3/MAINT		\$253.00	15.6.650.3 - 8041
		Invoice Total for 15.6.650.3	\$253.00	
AMAZON COM		TXN00038211		\$14.90
	BLDG MTNCE>RED FIRE SYSTEM TAMPER SEALS/MAINT		\$14.90	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$14.90	
DOMINO'S PIZZA		TXN00038099		\$46.15
	EMPLOYEE RECOGNITION> PIZZA FOR MTNCE		\$46.15	15.6.650.3 - 8245
		Invoice Total for 15.6.650.3	\$46.15	
Department 650 Maint Total:		\$314.05		
Department 660 Jail Ops				
49TH STATE BREWING CO		TXN00038160		\$20.22
	PER DIEM X 1>EXTRADITION TO EAGLE RIVER, AK		\$20.22	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.22	
AMAZON COM		TXN00038127		\$15.19
	OFFICE SUPPLIES>WIRELESS DOORBELL FOR PSB FRONT WINDOW/JAIL		\$15.19	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$15.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00038208		\$151.14
	INMATE COMMISSARY & TRAINING SUPPLY>BOOKS(inmate)SHAMPOO(trg su		\$41.16	15.6.660.3 - 8309
	Invoice Total for 15.6.660.3		\$41.16	
AMERICAN AIRLINES		TXN00038088		\$30.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR SPIL CONF J.PETERSON/JAIL		\$30.00	15.6.660.3 - 8306
	Invoice Total for 15.6.660.3		\$30.00	
AMERICAN AIRLINES		TXN00038104		\$30.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR SPIL CONF T.ALLEMAND/JAIL		\$30.00	15.6.660.3 - 8306
	Invoice Total for 15.6.660.3		\$30.00	
AMERICAN AIRLINES		TXN00038111		\$40.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE MOTO/SPILLMAN CONF IN TX/JAIL		\$40.00	15.6.660.3 - 8306
	Invoice Total for 15.6.660.3		\$40.00	
AMERICAN AIRLINES		TXN00038191		\$30.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR SPIL CONF J.PETERSON/JAIL		\$30.00	15.6.660.3 - 8306
	Invoice Total for 15.6.660.3		\$30.00	
AMERICAN AIRLINES		TXN00038209		\$30.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR SPIL CONF T.ALLEMAND/JAIL		\$30.00	15.6.660.3 - 8306
	Invoice Total for 15.6.660.3		\$30.00	
GAYLORD TEXAN		TXN00038122		\$307.83
	LODGING>MOTOROLA/SPILLMAN CONF IN TX CRAWFORD/JAIL		\$307.83	15.6.660.3 - 8303
	Invoice Total for 15.6.660.3		\$307.83	
GLACIER BREW HOUSE		TXN00038129		\$135.85
	PER DIEM X 2>EXTRADITION TO EAGLE RIVER, AK		\$135.85	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$135.85	
GWENNIE'S OLD ALASKA RESTAURANT		TXN00038131		\$47.75
	PER DIEM X 2>EXTRADITION TO EAGLE RIVER, AK		\$47.75	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$47.75	
HAZEL'S GOOD EATS		TXN00038212		\$43.90
	PER DIEM X 2>COURT ORDER TO SHN		\$43.90	15.6.660.3.513 - 8301
	Invoice Total for 15.6.660.3.513		\$43.90	
HERTZ		TXN00038158		\$133.42
	RENTAL CAR>EXTRADITION TO EAGLE RIVER, AK		\$133.42	15.6.660.3.512 - 8304
	Invoice Total for 15.6.660.3.512		\$133.42	
HMS HOST		TXN00038145		\$21.60
	PER DIEM X 2>EXTRADITION TO EAGLE RIVER, AK		\$21.60	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$21.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
QDOBA GRILL		TXN00038137		\$66.59	
	PER DIEM X 2>EXTRADITION TO EAGLE RIVER, AK		\$66.59		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$66.59		
SPOKANE AIRPORT		TXN00038144		\$30.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO ALASKA		\$30.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$30.00		
SSP AMERICA		TXN00038112		\$43.98	
	PER DIEM X 2>EXTRADITION TO EAGLE RIVER, AK		\$43.98		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$43.98		
SUBWAY - CDA		TXN00038141		\$5.68	
	EMPLOYEE RECOGNITION>FOOD FOR HOSPITAL SHIFT/JAIL		\$5.68		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$5.68		
TESORO CORPORATION		TXN00038172		\$18.00	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION IN AK		\$18.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$18.00		
THE RIVERSIDE HOTEL		TXN00038199		\$330.00	
	LODGING>ILETS CONF IN BOISE S.JACOBS/JAIL		\$330.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$330.00		
Department 660 Jail Ops Total:			\$1,421.17		
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00038179		\$157.33	
	INMATE COMMISSARY>GLASSES FOR INMATES		\$157.33		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$157.33		
AMAZON COM		TXN00038208		\$151.14	
	INMATE COMMISSARY & TRAINING SUPPLY>BOOKS(inmate)SHAMPOO(trg su		\$109.98		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$109.98		
Department 660 Jail Ops Total:			\$267.31		
Department 640 S&R					
BLUECOSMO		TXN00038074		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.641	\$66.95		
Department 640 S&R Total:			\$66.95		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 685 Rec Safety				
BLUECOSMO		TXN00038074		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$66.95	
Department 685 Rec Safety Total:			\$66.95	
Department 685 Rec Safety (Continued...)				
COSTCO - COEUR D ALENE		TXN00038106		\$158.21
	LOCAL MEALS & MEETINGS>MARINE ACADEMY WET LAB/VESSEL		\$158.21	37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$158.21	
COSTCO - COEUR D ALENE		TXN00038170		\$248.83
	LOCAL MEALS & MEETINGS>MARINE ACADEMY WET LAB/VESSEL		\$248.83	37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$248.83	
SHIRTS BARGAIN		TXN00038097		(\$224.28)
	UNIFORMS>*REFUND*XL AND L SHIRTS FOR MARINE/VESSEL		(\$224.28)	37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	(\$224.28)	
Department 685 Rec Safety Total:			\$182.76	
Elected Official 6 Sheriff Total:			\$8,324.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00038064		(\$44.06)
	REFUND FOR PORTABLE SOUND RECORDING SHIELD		(\$44.06)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$44.06)	
AMAZON COM		TXN00038067		\$107.89
	OFFICE SUPPLIES & TONER		\$27.93	45.8.001.3 - 8001
	OFFICE SUPPLIES & TONER		\$79.96	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$107.89	
AMAZON COM		TXN00038095		(\$22.03)
	REFUND FOR PORTABLE SOUND RECORDING SHIELD		(\$22.03)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$22.03)	
AMAZON COM		TXN00038117		\$81.31
	Office Supplies for Specialty Courts		\$81.31	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$81.31	
GROSS DONUTS CDA		TXN00038184		\$48.37
	Food for Jurors		\$48.37	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$48.37	
HILTON-NEW ORLEANS RIVERSIDE		TXN00038103		\$226.10
	Lodging for Conference in July - JM		\$226.10	45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$226.10	
OFFICE DEPOT INC		TXN00038086		\$67.82
	Credit/charge card account information is confidential		\$67.82	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$67.82	
SPECTRUM ENTERPRISE		TXN00038073		\$184.98
	Fiber - Anton		\$184.98	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$184.98	
STAPLES - CDA		TXN00038065		\$144.15
	Credit/charge card account information is confidential		\$144.15	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$144.15	
STAPLES - CDA		TXN00038210		\$56.65
	Credit/charge card account information is confidential		\$56.65	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$56.65	
TOMATO STREET		TXN00038079		\$72.48
	TCA Office Lunch Meeting		\$72.48	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$72.48	
VINE AND OLIVE		TXN00038093		\$500.00
	Judge Pittman's Reception		\$500.00	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$500.00	

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...)		
VINE AND OLIVE	Judge Pittman's Reception	TXN00038142		\$500.00
			\$500.00	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$500.00	
Department 001 Elected Offcl (Dist Crt) Total:		\$1,923.66		
Elected Official 8 District Court Total:		\$1,923.66		
Payment Batch Total:		\$24,802.87		