

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/17/2024 and 5/23/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
DOMINO'S PIZZA		TXN00038252		\$85.52	
	Julie's Retirement Lunch			\$85.52	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$85.52	
DOMINO'S PIZZA		TXN00038258		\$23.00	
	Julie's Retirement Lunch			\$23.00	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$23.00	
Department 001 Elected Offcl (GF) Total:				\$108.52	
Department 003 Gen Accts (GF)					
FACEBOOK.COM		TXN00038449		\$33.99	
	Veteran Services & BOCC Town Hall Ads			\$33.99	10.1.003.0 - 7925
			Invoice Total for 10.1.003.0	\$33.99	
FREECONFERENCECALL.COM		TXN00038408		\$3.95	
	KC Conference Calls 5/14 - 6/13			\$3.95	10.1.003.0 - 8240
			Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:				\$37.94	
Department 018 Veterans Svc					
TPI EMBROIDERY		TXN00038256		\$138.21	
	Uniform Embroidery - Kootenai Veterans Service			\$138.21	10.1.018.3 - 8010
			Invoice Total for 10.1.018.3	\$138.21	
Department 018 Veterans Svc Total:				\$138.21	
Department 020 Comm Develop					
COSTCO - COEUR D ALENE		TXN00038434		\$75.00	
	MISC. OFFICE SUPPLIES			\$17.99	10.1.020.3 - 8001
	MISC. OFFICE SUPPLIES			\$13.99	10.1.020.3 - 8018
	MISC. OFFICE SUPPLIES			\$43.02	10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$75.00	
INTERNATIONAL CODE COUNCIL INC		TXN00038471		\$140.00	
	MEMBERSHIP B. WASHBURN			\$140.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$140.00	
Department 020 Comm Develop Total:				\$215.00	
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
AMAZON COM		TXN00038283		\$107.12	
	Cables		\$107.12		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$107.12	
AQUAFORREST LIMITED/DIGITAL RIVER		TXN00038306		\$2,076.90	
	Autobahn Software Maintenance		\$2,076.90		10.1.040.0.44 - 8516
			Invoice Total for 10.1.040.0.44	\$2,076.90	
DELL MARKETING L.P.		TXN00038353		\$429.95	
	Adapters		\$429.95		10.1.040.5.411 - 8067
			Invoice Total for 10.1.040.5.411	\$429.95	
EVENTBRITE INC.		TXN00038467		\$875.00	
	Aumentum Amplify Users Conference - AS		\$875.00		10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$875.00	
EVENTBRITE INC.		TXN00038469		\$875.00	
	Aumentum Amplify Users Conference - MS		\$875.00		10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$875.00	
MARRIOTT INTERNATIONAL INC		TXN00038224		(\$23.09)	
	Fee Reversal - Hotel DV		(\$23.09)		10.1.040.0 - 8303
			Invoice Total for 10.1.040.0	(\$23.09)	
MARRIOTT INTERNATIONAL INC		TXN00038269		\$200.15	
	Hotel - Motorola Conference DV		\$200.15		10.1.040.0 - 8303
			Invoice Total for 10.1.040.0	\$200.15	
SPOKANE AIRPORT		TXN00038230		\$90.00	
	Parking - Conference DV		\$90.00		10.1.040.0 - 8306
			Invoice Total for 10.1.040.0	\$90.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00038249		\$149.90	
	Yearly Subscription		\$149.90		10.1.040.0 - 8033
			Invoice Total for 10.1.040.0	\$149.90	
Department 040 IT Total:			\$4,780.93		
Department 053 Liability Ins					
QDOBA GRILL		TXN00038356		\$563.00	
	Risk Management Lunch and Learn		\$563.00		13.1.053.0.54 - 8240
			Invoice Total for 13.1.053.0.54	\$563.00	
Department 053 Liability Ins Total:			\$563.00		
Department 060 Public Defndr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr					
AMAZON COM		TXN00037959		\$51.80	
	Office - Notary Stamp			\$51.80	15.1.060.3 - 8180
			Invoice Total for 15.1.060.3	\$51.80	
AMAZON COM		TXN00038049		\$502.92	
	Office - Printing Supplies			\$502.92	15.1.060.4.70 - 8003
			Invoice Total for 15.1.060.4.70	\$502.92	
AMAZON COM		TXN00038066		\$193.98	
	Office - Printing Supplies			\$193.98	15.1.060.4.70 - 8003
			Invoice Total for 15.1.060.4.70	\$193.98	
AMAZON COM		TXN00038094		\$387.76	
	Office - Mailbox			\$387.76	15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$387.76	
AMAZON COM		TXN00038110		\$71.38	
	Envelopes			\$71.38	15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$71.38	
BASE CAMP WARM SPRINGS		TXN00037980		\$29.27	
	Travel - Gas for Rental Car			\$29.27	15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$29.27	
CIOX HEALTH		TXN00038327		\$2.00	
	Medical Records			\$2.00	15.1.060.3 - 8071
			Invoice Total for 15.1.060.3	\$2.00	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00038222		\$268.40	
	Travel - Rental Car			\$268.40	15.1.060.3 - 8304
			Invoice Total for 15.1.060.3	\$268.40	
JACKSONS FOOD STORES		TXN00037936		\$22.38	
	Travel - Gas for Rental Car			\$22.38	15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$22.38	
LEXISNEXIS RISK SOLUTIONS		TXN00038345		\$59.00	
	Medical Records			\$59.00	15.1.060.3 - 8071
			Invoice Total for 15.1.060.3	\$59.00	
LITTLE AMERICA HOTEL		TXN00038091		\$10.00	
	Travel - Parking			\$10.00	15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$10.00	
LITTLE AMERICA HOTEL		TXN00038243		\$6.00	
	Travel - Parking			\$6.00	15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$6.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
LITTLE AMERICA HOTEL		TXN00038270		\$764.40	
	Travel - Lodging		\$764.40		15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	\$764.40		
ZOOM VIDEO COMMUNICATIONS INC		TXN00038118		\$14.99	
	Technology - Software		\$14.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99		
Department 060 Public Defndr Total:		\$2,384.28			
Department 128 JDET Ctr					
AMAZON COM		TXN00038385		\$13.27	
	OFFICE SUPPLIES		\$13.27		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$13.27		
AMAZON COM		TXN00038425		\$47.95	
	MERIT COFFEE K-CUPS - JDC		\$47.95		15.1.128.3.182 - 8245
		Invoice Total for 15.1.128.3.182	\$47.95		
AMAZON COM		TXN00038463		\$53.99	
	MERIT COFFEE K-CUPS - JDC		\$53.99		15.1.128.3.182 - 8245
		Invoice Total for 15.1.128.3.182	\$53.99		
Department 128 JDET Ctr Total:		\$115.21			
Department 132 AMP					
AXON ENTERPRISE INC		TXN00038442		\$355.78	
	Axon Taser Target		\$355.78		15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$355.78		
LOWE'S COMPANIES INC		TXN00038423		\$64.54	
	Credit/charge card account information is confidential		\$64.54		15.1.132.3 - 8052
		Invoice Total for 15.1.132.3	\$64.54		
Department 132 AMP Total:		\$420.32			
Department 139 Juv Pro					
DIAMOND PARKING INC		TXN00038451		\$301.50	
	AUTOMOBILE PARKING GARAGE DAILY PERMITS - JUN 2024		\$301.50		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$301.50		
DIAMOND PARKING INC		TXN00038460		\$481.00	
	AUTOMOBILE PARKING GARAGE DAILY PERMITS - JUN 2024		\$481.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$481.00		
Department 139 Juv Pro Total:		\$782.50			
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
FIC'S CONOCO		TXN00038357		\$70.50	
	FUEL- ARFF RECERT 2024 LINK		\$70.50		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$70.50	
MYTEE PRODUCTS		TXN00038228		(\$392.18)	
	TEMP ATC TOWER - TWIST LOCK CONNECTORS		(\$392.18)		30.1.101.2 - 8070
			Invoice Total for 30.1.101.2	(\$392.18)	
SQUEAKY'S WINDOW TINTING		TXN00038298		\$150.00	
	TRUCK 20 - WINDOW TINTING		\$150.00		30.1.101.3.103 - 8041
			Invoice Total for 30.1.101.3.103	\$150.00	
TEXTEDLY		TXN00038282		\$507.00	
	PREMIUM TEXT SUBSCRIPTION - MAY24		\$507.00		30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$507.00	
Department 101 Airport Total:			\$335.32		
Department 002 Dept (NWC)					
HOME DEPOT INC		TXN00038335		\$6.85	
	LOAN OUT EQUIPMENT MAINTENANCE		\$6.85		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$6.85	
NEW LEAF NURSERY		TXN00038447		\$327.30	
	FLOWERS FOR OFFICE FLOWER BOXES		\$100.00		32.1.002.3 - 8051
			Invoice Total for 32.1.002.3	\$100.00	
Department 002 Dept (NWC) Total:			\$106.85		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00038233		\$32.53	
	PAPER CUTTER		\$32.53		35.1.002.3.153 - 8001
			Invoice Total for 35.1.002.3.153	\$32.53	
AMAZON COM		TXN00038393		\$29.25	
	REPAIR SUPPLIES		\$29.25		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$29.25	
AMAZON COM		TXN00038440		\$136.40	
	REPAIR SUPPLIES		\$136.40		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$136.40	
GENUINE PARTS COMPANY		TXN00038247		\$65.35	
	MOWER BELTS		\$65.35		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$65.35	

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		TXN00038341		\$236.96	
	BAYVIEW PARK SLIDE		\$236.96		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$236.96		
HOME DEPOT INC		TXN00038359		\$96.97	
	Credit/charge card account information is confidential		\$96.97		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$96.97		
HORIZON DISTRIBUTORS, INC.		TXN00038279		\$124.18	
	BAYVIEW SPRINKLER PARTS		\$124.18		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$124.18		
HORIZON DISTRIBUTORS, INC.		TXN00038285		\$41.00	
	HAUSER SPRINKLER PARTS		\$41.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$41.00		
HORIZON DISTRIBUTORS, INC.		TXN00038292		\$128.73	
	BAYVIEW SPRINKLER PARTS		\$128.73		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$128.73		
NEW LEAF NURSERY		TXN00038447		\$327.30	
	FLOWERS FOR OFFICE FLOWER BOXES		\$227.30		35.1.002.3 - 8051
		Invoice Total for 35.1.002.3	\$227.30		
SUMMIT SPROUTS INC		TXN00038443		\$75.06	
	FLOWERS FOR OFFICE FLOWER BOXES		\$75.06		35.1.002.3 - 8051
		Invoice Total for 35.1.002.3	\$75.06		
TRUMBULL RECREATION SUPPLY CO INC		TXN00038430		\$4,174.83	
	RV DUMP WATER FIXTURES		\$4,174.83		35.1.002.3 - 9025
		Invoice Total for 35.1.002.3	\$4,174.83		
TRUMBULL RECREATION SUPPLY CO INC		TXN00038439		\$4,174.84	
	RV DUMP WATER FIXTURES		\$4,174.84		35.1.002.3 - 9025
		Invoice Total for 35.1.002.3	\$4,174.84		
Department 002 Dept (Parks) Total:			\$9,543.40		
Department 155 WW					
HAUSER LAKE WATER ASSOC		TXN00038284		\$46.00	
	WATER AT HAUSER PARK		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
NEXBILLPAY		TXN00038297		\$2.75	
	HAUSER WATER ASSOCIATION SERVICE FEE		\$2.75		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75		
Department 155 WW Total:			\$48.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
AMAZON COM		TXN00038227		\$529.99	
	PTS PRINTER		\$529.99		60.1.002.2 - 8067
			Invoice Total for 60.1.002.2	\$529.99	
SAFETY VESTS AND MORE		TXN00038315		\$130.35	
	HI VIS SHORT SLEEVE SHIRTS		\$130.35		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$130.35	
Department 002 Dept (SW) Total:			\$660.34		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00038332		\$30.99	
	ELECTROLYTE DRINK TABLETS		\$7.75		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$7.75	
Department 182 Ramsey Trnsfr Stn Total:			\$7.75		
Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00038332		\$30.99	
	ELECTROLYTE DRINK TABLETS		\$7.75		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$7.75	
Department 183 Prairie Trnsfr Stn Total:			\$7.75		
Department 187 Rural Sys					
AMAZON COM		TXN00038275		\$319.99	
	WALK BEHIND PUSH SWEEPER		\$319.99		60.1.187.3 - 8054
			Invoice Total for 60.1.187.3	\$319.99	
AMAZON COM		TXN00038332		\$30.99	
	ELECTROLYTE DRINK TABLETS		\$7.75		60.1.187.3 - 8018
			Invoice Total for 60.1.187.3	\$7.75	
BISSELL COMMERCIAL		TXN00038277		\$147.44	
	WHEEL SET		\$147.44		60.1.187.3 - 8054
			Invoice Total for 60.1.187.3	\$147.44	
CDA ACE HARDWARE		TXN00038303		\$59.82	
	PICK UP TOOLS, FIX A FLAT		\$59.82		60.1.187.3 - 8054
			Invoice Total for 60.1.187.3	\$59.82	
KOOTENAI ELECTRIC COOPERATIVE		TXN00038280		\$4,122.08	
	LF & RURAL ELECTRICITY		\$311.23		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$311.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 187 Rural Sys		(Continued...)		
ZIPLY FIBER		TXN00038343		\$64.08
	CHILCO PHONE SERVICE		\$64.08	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$64.08	
Department 187 Rural Sys Total:		\$910.31		
Department 190 Fighting Creek				
AMAZON COM		TXN00038262		\$639.80
	DEPTH RODS FOR LEACHATE PONDS		\$639.80	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$639.80	
AMAZON COM		TXN00038274		\$22.95
	LASER LEVEL MOUNT		\$22.95	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$22.95	
AMAZON COM		TXN00038332		\$30.99
	ELECTROLYTE DRINK TABLETS		\$7.74	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$7.74	
KOOTENAI ELECTRIC COOPERATIVE		TXN00038280		\$4,122.08
	LF & RURAL ELECTRICITY		\$3,810.85	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,810.85	
Department 190 Fighting Creek Total:		\$4,481.34		
Elected Official 1 BOCC Total:		\$25,647.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00038420		(\$10.89)
	KCTR OFFICE SUPPLIES REFUND		(\$10.89)	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	(\$10.89)	
WALMART COMMUNITY		TXN00038412		\$6.32
	KCTR OFFICE SUPPLIES		\$6.32	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$6.32	
Department 001 Elected Offcl (GF) Total:			(\$4.57)	
Elected Official 3 Treasurer Total:			(\$4.57)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
ASANA INC		TXN00038295		\$91.47
	SUBSCRIPTION		\$60.98	10.4.001.2 - 8034
		Invoice Total for 10.4.001.2	\$60.98	
NORTH IDAHO TROPHY CO.		TXN00038354		\$169.80
	EMPLOYEE OF THE MONTH PLAQUES AND HEADER PLATE		\$169.80	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$169.80	
Department 001 Elected Offcl (GF) Total:		\$230.78		
Department 417 DMV-PF				
AMAZON COM		TXN00038225		\$58.80
	OFFICE SUPPLIES		\$58.80	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$58.80	
AMAZON COM		TXN00038289		\$20.97
	OFFICE SUPPLIES - VALUE PACK INVISIBLE TAPE		\$20.97	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$20.97	
Department 417 DMV-PF Total:		\$79.77		
Department 421 Appraisal				
AMAZON COM		TXN00038236		\$42.39
	PARTS FOR THE ATV - POWER SHIFT CONTROL MOTOR		\$42.39	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$42.39	
AMAZON COM		TXN00038286		\$15.17
	OFFICE SUPPLIES		\$15.17	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$15.17	
AMAZON COM		TXN00038299		\$46.78
	OFFICE SUPPLIES		\$46.78	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$46.78	
AMAZON COM		TXN00038347		\$65.19
	OFFICE SUPPLIES - WHITE BOARD FOR SCOTT'S OFFICE		\$65.19	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$65.19	
Department 421 Appraisal Total:		\$169.53		
Elected Official 4 Assessor Total:		\$480.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 049 Auto Shop				
AMAZON COM		TXN00038296		\$10.78
	OFFICE SUPPLIES>RED PLASTIC LABELS FOR SHOP		\$10.78	10.6.049.3 - 8001
		Invoice Total for 10.6.049.3	\$10.78	
Department 049 Auto Shop Total:			\$10.78	
Department 114 OEM				
AMAZON COM		TXN00038309		\$105.38
	Megaphone; Swiffer Mop; Wristbands		\$105.38	10.6.114.4.120 - 8099
		Invoice Total for 10.6.114.4.120	\$105.38	
AMAZON COM		TXN00038320		\$279.95
	Sidewalk Fame Signs (4)		\$279.95	10.6.114.4.120 - 8099
		Invoice Total for 10.6.114.4.120	\$279.95	
AMAZON COM		TXN00038329		\$9.95
	Crowd Control Warning Tape		\$9.95	10.6.114.4.120 - 8099
		Invoice Total for 10.6.114.4.120	\$9.95	
AMAZON COM		TXN00038339		\$7.10
	Binder Clips		\$7.10	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$7.10	
OFFICE DEPOT INC		TXN00038291		\$34.93
	Credit/charge card account information is confidential		\$34.93	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$34.93	
OFFICE DEPOT INC		TXN00038300		\$100.18
	Credit/charge card account information is confidential		\$100.18	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$100.18	
SIGNUPGENIUS, INC.		TXN00038237		\$11.99
	SIGNUPGENIUS Subscription		\$11.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$11.99	
Department 114 OEM Total:			\$549.48	
Department 120 911				
DIRECTV		TXN00038416		\$16.00
	TV FOR DISPATCH 5/12/24-6/11/24		\$16.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$16.00	
DPPS CAPITAL TERRACE CONDO ASSOC		TXN00038369		\$15.00
	PAY PARKING A.MALLORY APCO TRAINING		\$15.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$15.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 120 911		(Continued...)			
DPPS CAPITAL TERRACE CONDO ASSOC		TXN00038380		\$15.00	
	PAY PARKING A.MALLORY APCO TRAINING		\$15.00		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$15.00		
THE GROVE HOTEL		TXN00038372		\$914.28	
	LODGING J.TAYLOR APCO CONF		\$914.28		10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$914.28		
Department 120 911 Total:			\$960.28		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00038281		\$32.66	
	OFFICE SUPPLIES>WATER FILTER/ADMIN		\$32.66		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$32.66		
AMAZON COM		TXN00038288		\$8.90	
	OFFICE SUPPLIES>SCREEN PROTECTOR FOR IPHONE/ADMIN		\$8.90		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$8.90		
COSTCO - COEUR D ALENE		TXN00038304		\$16.97	
	LOCAL MEALS & MEETINGS>WATER FOR PUBLIC OUTREACH EVENTS/ADM		\$16.97		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$16.97		
FACEBOOK.COM		TXN00038255		\$1.11	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$1.11		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$1.11		
FACEBOOK.COM		TXN00038273		\$9.49	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$9.49		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$9.49		
FACEBOOK.COM		TXN00038290		\$3.41	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$3.41		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$3.41		
OFFICE DEPOT INC		TXN00038324		\$11.99	
	Credit/charge card account information is confidential		\$11.99		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$11.99		
Department 001 Elected Offcl (JF) Total:			\$84.53		
Department 605 Patrol					
ENTERPRISE CAR TOLLS		TXN00038244		\$18.72	
	MISC TRAVEL EXPENSE>TOLL BRIDGE FEE ADVD CRSH CRSE T.COX/PATRC		\$18.72		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$18.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)			
STARBUCKS - CDA		TXN00038358		\$20.00
	LOCAL MEALS & MEETINGS>RANGE COFFEE/PATROL		\$20.00	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$20.00	
Department 605 Patrol Total:			\$38.72	
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Department 630 Records				
GAYLORD TEXAN		TXN00038254		\$1,653.70
	LODGING>MOTOROLA/SPILLMAN CONF IN TX-M.DENNISON/RECORDS		\$1,653.70	15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	\$1,653.70	
Department 630 Records Total:			\$1,653.70	
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Department 640 S&R				
SOLITUDE MOUNTAIN RESORT		TXN00038337		\$1,142.48
	LODGING>MRA CONFERENCE IN UTAH A.ZITTERKOPF/REC SAFETY		\$1,142.48	15.6.640.3 - 8303
		Invoice Total for 15.6.640.3	\$1,142.48	
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00038340		\$150.00
	OTHER MISC SVC>WIFI COMMAND POST/SAR		\$150.00	15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$150.00	
Department 640 S&R Total:			\$1,292.48	
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Department 650 Maint				
AMAZON COM		TXN00038368		\$56.20
	BLDG MTNCE>HEAVY DUTY D RING STRAP HANGERS/MTNCE		\$56.20	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$56.20	
AMAZON COM		TXN00038379		\$18.28
	TOOLS>DRYWALL TAPE HOLDER/MTNCE		\$18.28	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$18.28	
AMAZON COM		TXN00038431		\$479.98
	VEHICLE MTNCE>TRUCK BED STORAGE FOR MTNCE		\$479.98	15.6.650.3 - 8041
		Invoice Total for 15.6.650.3	\$479.98	
AMAZON COM		TXN00038466		\$702.76
	NON CAPITAL EQUIP>TOOL BOXES FOR MTNCE TRUCK/MAINT		\$702.76	15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$702.76	
SITEONE LANDSCAPING SUPPLY LLC		TXN00038444		\$427.05
	SPRINKLER NOZZLES/CONTROLLER-1 GALLON HERBICIDES		\$334.05	15.6.650.3 - 8051
	SPRINKLER NOZZLES/CONTROLLER-1 GALLON HERBICIDES		\$93.00	15.6.650.3 - 8056
		Invoice Total for 15.6.650.3	\$427.05	
Department 650 Maint Total:			\$1,684.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
AMAZON COM		TXN00038432			\$155.51
	MEDICAL SUPPLIES(BAKING SODA)OFFICE SUPPLIES(BATTERIES)		\$121.65		15.6.660.3 - 8001
	MEDICAL SUPPLIES(BAKING SODA)OFFICE SUPPLIES(BATTERIES)		\$33.86		15.6.660.3 - 8071
	Invoice Total for 15.6.660.3		\$155.51		
AVID HOTELS BILLINGS WEST		TXN00038453			\$117.56
	LODGING>EXTRADITION TO BILLINGS, MT-WARD		\$117.56		15.6.660.3.512 - 8303
	Invoice Total for 15.6.660.3.512		\$117.56		
AVID HOTELS BILLINGS WEST		TXN00038462			\$117.56
	LODGING>EXTRADITION TO BILLINGS, MT-LIND		\$117.56		15.6.660.3.512 - 8303
	Invoice Total for 15.6.660.3.512		\$117.56		
BOTACH INC		TXN00038390			(\$5.99)
	SAFETY SUPPLIES>*TAX REFUND*TACTICAL GOGGLES/DRT		(\$5.99)		15.6.660.3.514 - 8018
	Invoice Total for 15.6.660.3.514		(\$5.99)		
CARUSO'S SANDWICH COMPANY - CDA		TXN00038386			\$259.97
	EMPLOYEE RECOGNITION>FOOD FOR B TEAM/JAIL		\$259.97		15.6.660.3 - 8245
	Invoice Total for 15.6.660.3		\$259.97		
DELTA AIRLINES		TXN00038373			\$370.60
	AIRFARE>EXTRADITION TO DETROIT-SMITH		\$370.60		15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$370.60		
DELTA AIRLINES		TXN00038383			\$370.60
	AIRFARE>EXTRADITION TO DETROIT-MAURER		\$370.60		15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$370.60		
GAYLORD TEXAN		TXN00038261			\$1,788.72
	LODGING>MOTOROLA/SPILLMAN CONF IN TX-FULCHER/JAIL		\$1,788.72		15.6.660.3 - 8303
	Invoice Total for 15.6.660.3		\$1,788.72		
GAYLORD TEXAN		TXN00038265			\$800.60
	LODGING>MOTOROLA/SPILLMAN CONF IN TX-B.CRAWFORD/JAIL		\$800.60		15.6.660.3 - 8303
	Invoice Total for 15.6.660.3		\$800.60		
GAYLORD TEXAN		TXN00038266			\$1,796.90
	LODGING>MOTOROLA/SPILLMAN CONF IN TX-ALLEMAND+PETERSON/JAIL		\$1,796.90		15.6.660.3 - 8303
	Invoice Total for 15.6.660.3		\$1,796.90		
PAPA MURPHY'S - HAYDEN		TXN00038382			\$191.47
	EMPLOYEE RECOGNITION>FOOD FOR JAIL		\$191.47		15.6.660.3 - 8245
	Invoice Total for 15.6.660.3		\$191.47		
RIVER CITY GRILL		TXN00038409			\$45.50
	PER DIEM X 2>EXTRADITION TO BILLINGS, MT		\$45.50		15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$45.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 660 Jail Ops		(Continued...)		
SPOKANE AIRPORT		TXN00038221		\$90.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR MOT/SPIL CONF-FULCHER/JAIL		\$90.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$90.00	
STELLA'S KITCHEN AND BAKERY		TXN00038459		\$35.85
	PER DIEM X2>EXTRADITION TO BILLINGS, MT		\$35.85	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.85	
TEXAS ROADHOUSE - BILLINGS, MT		TXN00038445		\$66.63
	PER DIEM X 2>EXTRADITION TO BILLINGS, MT		\$66.63	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$66.63	
Department 660 Jail Ops Total:		\$6,201.48		
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Department 685 Rec Safety				
HOME DEPOT INC		TXN00038239		\$116.12
	Credit/charge card account information is confidential		\$116.12	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$116.12	
Department 685 Rec Safety Total:		\$116.12		
Elected Official 6 Sheriff Total:		\$12,591.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
AMAZON COM		TXN00038234		\$27.92
	Logitech Wireless Mouse/Write-On Tabs		\$27.92	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$27.92	
NORTHWEST BUSINESS STAMP		TXN00038319		\$87.00
	Certified Stamp--Civil Dept.		\$87.00	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$87.00	
Department 050 Civil Div Total:			\$114.92	
Department 051 HR				
ADOBE SYSTEMS, INC.		TXN00038361		\$20.99
	ADOBE PREMIERE PRO -04/2024		\$20.99	10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$20.99	
AMAZON COM		TXN00038260		\$40.33
	HR Office Supplies		\$40.33	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$40.33	
ASANA INC		TXN00038295		\$91.47
	SUBSCRIPTION IN ERROR		\$30.49	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$30.49	
ZIPRECRUITER INC		TXN00038414		\$1,227.00
	05-2024 EMPLOYMENT ADS		\$1,227.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,227.00	
Department 051 HR Total:			\$1,318.81	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00038302		\$34.02
	128 GB Flash Drives		\$34.02	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$34.02	
AMAZON COM		TXN00038314		\$493.97
	Office Chairs--Attorneys & Assistant		\$493.97	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$493.97	
KERN COUNTY SUPERIOR COURT		TXN00038301		\$146.68
	Certified Prior--Cuen, Caleb CR28-24-6371		\$146.68	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$146.68	
PEND OREILLE COUNTY DISTRICT COURT		TXN00038428		\$28.00
	Certified Priors--CR28-24-3382		\$28.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$28.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 001 Elected Offcl (JF)		(Continued...)		
PEND OREILLE COUNTY DISTRICT COURT		TXN00038436		\$2.15
	Service Fee for Certified Priors--CR28-24-3382		\$2.15	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$2.15	
RED LION HOTEL ~ BOISE		TXN00038231		\$128.82
	Hotel Rooms for Simister--New Attorney Class		\$128.82	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$128.82	
RED LION HOTEL ~ BOISE		TXN00038250		\$119.78
	Hotel Rooms for Douglas--New Attorney Class		\$119.78	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$119.78	
STAPLES - CDA		TXN00038316		\$129.99
	Credit/charge card account information is confidential		\$129.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$129.99	
Department 001 Elected Offcl (JF) Total:		\$1,083.41		
Elected Official 7 Pros Atty Total:		\$2,517.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00038268		\$112.60
			\$112.60	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$112.60	
GROSS DONUTS CDA	Food for Jurors	TXN00038263		\$31.51
			\$31.51	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$31.51	
GROSS DONUTS CDA	Food for Jurors	TXN00038313		\$48.37
			\$48.37	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$48.37	
KROGER-FRED MEYER	Credit/charge card account information is confidential	TXN00038310		\$13.77
			\$13.77	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$13.77	
MI PUEBLO	TCA Lunch Meeting	TXN00038257		\$23.37
			\$23.37	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$23.37	
SPECTRUM ENTERPRISE	Fiber - Garden Ave	TXN00038293		\$386.33
			\$386.33	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$386.33	
Department 001 Elected Offcl (Dist Crt) Total:			\$615.95	
Elected Official 8 District Court Total:			\$615.95	
Payment Batch Total:			\$41,848.16	