

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/4/2024 and 7/11/2024

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>				
DELTA AIRLINES		TXN00039240		\$1,132.95
	Madison WI 8.18.24 / C. Ingle - Airfare		\$1,132.95	10.1.001.4.803 - 8302
		Invoice Total for 10.1.001.4.803	\$1,132.95	
SAFEWAY / ALBERTSONS		TXN00039251		\$24.36
	Employee Appreciation - BB		\$24.36	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$24.36	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,157.31</b>	
<b>Department 003 Gen Accts (GF)</b>				
STORELOCAL STORAGE FRUITLAND		TXN00039224		\$249.00
	Storage Unit for Donated Furniture - July		\$249.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$249.00	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$249.00</b>	
LOWE'S COMPANIES INC		TXN00039183		(\$28.56)
	Credit/charge card account information is confidential		(\$28.56)	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	(\$28.56)	
LOWE'S COMPANIES INC		TXN00039203		\$28.56
	Credit/charge card account information is confidential		\$28.56	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$28.56	
<b>Department 020 Comm Develop</b>				
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00039227		\$80.00
	CFM Renewal S. Roop		\$80.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$80.00	
COSTCO - COEUR D ALENE		TXN00039226		\$27.54
	MISC. OFFICE SUPPLIES		\$27.54	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$27.54	
<b>Department 020 Comm Develop Total:</b>			<b>\$107.54</b>	
<b>Department 030 Repro/Mail Ctr</b>				
MESSENGER KNIFE GRINDING CO., INC.		TXN00039112		\$27.00
	Cutter Blade		\$27.00	10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$27.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$27.00</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 040 IT</b>					
AMAZON COM		TXN00039126		\$79.93	
	Power Supplies		\$79.93		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$79.93	
AMAZON COM		TXN00039150		\$40.49	
	Office Supplies		\$40.49		10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$40.49	
AMAZON COM		TXN00039153		\$62.49	
	Web Cam		\$62.49		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$62.49	
AMAZON COM		TXN00039222		\$695.23	
	UPS Battery Backup		\$695.23		10.1.040.0.42 - 8515
			Invoice Total for 10.1.040.0.42	\$695.23	
DELTA AIRLINES		TXN00039086		\$30.00	
	Baggage Fee - HPE Conference GK		\$30.00		10.1.040.0 - 8306
			Invoice Total for 10.1.040.0	\$30.00	
SPOKANE AIRPORT		TXN00039053		\$80.00	
	Parking - HPE Conference GK		\$80.00		10.1.040.0 - 8306
			Invoice Total for 10.1.040.0	\$80.00	
THE VENETIAN RESORT LAS VEGAS		TXN00039068		\$1,547.62	
	Hotel - HPE Conference GK		\$1,547.62		10.1.040.0 - 8303
			Invoice Total for 10.1.040.0	\$1,547.62	
UBER		TXN00039070		\$33.51	
	Transportation - HPE Conference GK		\$33.51		10.1.040.0 - 8306
			Invoice Total for 10.1.040.0	\$33.51	
<b>Department 040 IT Total:</b>			<b>\$2,569.27</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
AMAZON COM		TXN00039158		\$379.99	
	KEC PROJECT>MOTION DESK FRAME MARCIE OFFICE PROJECT		\$379.99		11.1.003.5.66 - 8067
			Invoice Total for 11.1.003.5.66	\$379.99	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$379.99</b>		
<b>Department 056 Health Ins</b>					
AMAZON COM		TXN00039109		\$22.40	
	EXIT SIGNAGE - PMR		\$22.40		14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$22.40	

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 056 Health Ins</b>		<b>(Continued...)</b>		
HOME DEPOT INC		TXN00039065		\$1,520.76
	Credit/charge card account information is confidential		\$1,520.76	14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$1,520.76	
HOME DEPOT INC		TXN00039121		\$139.81
	Credit/charge card account information is confidential		\$139.81	14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$139.81	
HOME DEPOT INC		TXN00039143		(\$26.98)
	1'VINYL - PMR - RETURN		(\$26.98)	14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	(\$26.98)	
HOME DEPOT INC		TXN00039148		\$195.16
	Credit/charge card account information is confidential		\$195.16	14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$195.16	
HOME DEPOT INC		TXN00039177		\$98.94
	Credit/charge card account information is confidential		\$98.94	14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$98.94	
HOME DEPOT INC		TXN00039201		(\$85.44)
	Credit/charge card account information is confidential		(\$85.44)	14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	(\$85.44)	
SIERRA FOREST PRODUCTS, INC.		TXN00039161		\$40.50
	LUMBER - PMR		\$40.50	14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$40.50	
<b>Department 056 Health Ins Total:</b>		<b>\$1,905.15</b>		
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00039106		\$105.31
	Office - Supplies		\$105.31	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$105.31	
AVIS/BUDGET RENT-A-CAR SYSTEMS, INC.		TXN00039101		\$615.54
	Travel - Rental Car		\$615.54	15.1.060.3 - 8304
		Invoice Total for 15.1.060.3	\$615.54	
COSTCO - COEUR D ALENE		TXN00039115		\$41.32
	Office - Supplies Paper Towels		\$41.32	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$41.32	
MIAMI-DADE COUNTY		TXN00039142		\$13.00
	Discovery - Court Records		\$13.00	15.1.060.4.70 - 7910
		Invoice Total for 15.1.060.4.70	\$13.00	

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 060 Public Defndr</b>		<b>(Continued...)</b>		
PHILADELPHIA AIRPORT MARRIOTT	Travel - Hotel	TXN00039050	\$330.48	\$330.48 15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	\$330.48	
SPOKANE AIRPORT	Travel - Parking	TXN00039069	\$90.00	\$90.00 15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$90.00	
<b>Department 060 Public Defndr Total:</b>		<b>\$1,195.65</b>		
<b>Department 128 JDET Ctr</b>				
AMAZON COM	CONTROL GATE STATUS LIGHT - JDC	TXN00039246	\$18.39	\$18.39 15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$18.39	
FARRAGUT STATE PARK	FARRAGUT DEPOSIT REFUND 6/21/24	TXN00039190	(\$200.00)	(\$200.00) 15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	(\$200.00)	
HOME DEPOT INC	Credit/charge card account information is confidential TAPE, TOGGLE, MAGNET - JDC	TXN00039262	\$59.46 \$45.42	\$104.88 15.1.128.3.182 - 8042 15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$104.88	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC	MEDICAL SUPPLIES	TXN00039209	\$19.60	\$19.60 15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$19.60	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC	MEDICAL SUPPLIES	TXN00039210	\$244.99	\$244.99 15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$244.99	
SUPER 1 FOODS - COEUR D'ALENE	FARRAGUT LUNCH	TXN00039073	\$36.91	\$36.91 15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$36.91	
<b>Department 128 JDET Ctr Total:</b>		<b>\$224.77</b>		
<b>Department 132 AMP</b>				
AMAZON COM	Office Supplies Admin Duty Clerks	TXN00039105	\$37.98	\$37.98 15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$37.98	

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 132 AMP</b>		<b>(Continued...)</b>			
AXON ENTERPRISE INC		TXN00039202		\$523.20	
	Taser Batteries		\$523.20		15.1.132.3 - 8060
		Invoice Total for	15.1.132.3	\$523.20	
COSTCO - COEUR D ALENE		TXN00039140		\$42.90	
	Misc Office Items		\$42.90		15.1.132.3 - 8099
		Invoice Total for	15.1.132.3	\$42.90	
COSTCO - COEUR D ALENE		TXN00039218		\$98.42	
	Storage Totes for Uniforms and Gun Supplies		\$98.42		15.1.132.3 - 8099
		Invoice Total for	15.1.132.3	\$98.42	
COUNTRY LOCK & KEY INC		TXN00039214		\$29.70	
	Keys for AMP Office		\$29.70		15.1.132.3 - 8099
		Invoice Total for	15.1.132.3	\$29.70	
SQUARE		TXN00039250		\$29.83	
	Admin and Duty Clerk Meeting Wellness Bar		\$29.83		15.1.132.3 - 8240
		Invoice Total for	15.1.132.3	\$29.83	
TACO WORKS		TXN00039157		\$130.00	
	Taco Works for Employee Work Anniversary		\$130.00		15.1.132.3 - 8245
		Invoice Total for	15.1.132.3	\$130.00	
ZOOMGET		TXN00039178		\$187.92	
	Nitrile Safety Gloves		\$187.92		15.1.132.3 - 8018
		Invoice Total for	15.1.132.3	\$187.92	
<b>Department 132 AMP Total:</b>				<b>\$1,079.95</b>	
<b>Department 139 Juv Pro</b>					
AMAZON COM		TXN00039234		\$42.98	
	WILD Supplies 5 Gallon Buckets		\$42.98		15.1.139.3.142 - 8099
		Invoice Total for	15.1.139.3.142	\$42.98	
COSTCO - COEUR D ALENE		TXN00039141		\$15.67	
	COSTCO - MY CHOICE PANEL SNACKS		\$15.67		15.1.139.3.142 - 8099
		Invoice Total for	15.1.139.3.142	\$15.67	
MICHAELS STORES		TXN00039236		\$189.03	
	Art Group Supplies		\$189.03		15.1.139.3.140 - 8299
		Invoice Total for	15.1.139.3.140	\$189.03	
MICHAELS STORES		TXN00039269		(\$59.35)	
	Refund for resin		(\$59.35)		15.1.139.3.140 - 8299
		Invoice Total for	15.1.139.3.140	(\$59.35)	
<b>Department 139 Juv Pro Total:</b>				<b>\$188.33</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 070 Bus Svc</b>				
CDA PRESS		TXN00039212		\$9.95
	July Online Subscription		\$4.98	20.1.070.4.033 - 7915
	July Online Subscription		\$4.97	20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95	
CW WRAPS & MARKETING INC		TXN00039176		\$227.50
	Emergency Exit Decals FR		\$93.75	20.1.070.4.033 - 7910
	Emergency Exit Decals Para		\$93.75	20.1.070.4.033 - 7910
	FR Seat Belt Decals		\$40.00	20.1.070.4.033 - 7910
		Invoice Total for 20.1.070.4.033	\$227.50	
<b>Department 070 Bus Svc Total:</b>			<b>\$237.45</b>	
<b>Department 101 Airport</b>				
BC ENGINEERS INC		TXN00039111		\$702.48
	TEMP ATC TOWER - ENGINEERING SERVICES (INSPECTIONS)		\$702.48	30.1.101.3.102 - 9930
		Invoice Total for 30.1.101.3.102	\$702.48	
CMX, LLC dba EXPRESS CAR WASH		TXN00039162		\$224.91
	FLEET FAST PASS RENEWAL - JUL24		\$224.91	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$224.91	
FEDERAL AVIATION ADMIN / PAY.GOV		TXN00039167		\$7,097.76
	FAA - FLIGHT INSPECTION OF RWY 02 REIL		\$7,097.76	30.1.101.3.102 - 8503
		Invoice Total for 30.1.101.3.102	\$7,097.76	
VALVOLINE INC		TXN00039245		\$69.86
	TRUCK 20 - OIL CHANGE		\$69.86	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$69.86	
ZOOM VIDEO COMMUNICATIONS INC		TXN00039208		\$15.99
	STANDARD PRO MONTHLY - JUL24		\$15.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99	
<b>Department 101 Airport Total:</b>			<b>\$8,111.00</b>	
<b>Department 002 Dept (NWC)</b>				
GARMIN SERVICES INC		TXN00039233		\$64.95
	NW INSPECTION TRACKING SERVICES		\$64.95	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$64.95</b>	
<b>Department 002 Dept (Parks)</b>				
		(Continued...)		
AMAZON COM		TXN00039079		\$66.97
	MOWER MAINTENANCE SUPPLIES		\$66.97	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$66.97	

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 (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00039095		\$68.69	
	BOAT LABELS		\$68.69		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$68.69	
AMAZON COM		TXN00039098		\$20.94	
	BOAT LABELS		\$20.94		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$20.94	
AMAZON COM		TXN00039200		\$155.92	
	UNIFORMS		\$155.92		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$155.92	
AMAZON COM		TXN00039232		\$912.84	
	PAPER FOR MAP BOOKS		\$912.84		35.1.002.3.153 - 8801
			Invoice Total for 35.1.002.3.153	\$912.84	
CDA PRESS		TXN00039076		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
			Invoice Total for 35.1.002.3	\$9.95	
GENUINE PARTS COMPANY		TXN00039196		\$244.00	
	JET SKI BATTERIES		\$244.00		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$244.00	
<b>Department 002 Dept (Parks) Total:</b>		<b>\$1,479.31</b>			
<b>Department 155 WW</b>					
AMAZON COM		TXN00039192		\$420.38	
	JANITORIAL SUPPLIES		\$420.38		37.1.155.3 - 8052
			Invoice Total for 37.1.155.3	\$420.38	
<b>Department 155 WW Total:</b>		<b>\$420.38</b>			
<b>Department 002 Dept (SW)</b>					
ZOOM VIDEO COMMUNICATIONS INC		TXN00039243		\$135.91	
	ZOOM SUBSCRIPTION		\$135.91		60.1.002.2 - 8516
			Invoice Total for 60.1.002.2	\$135.91	
<b>Department 002 Dept (SW) Total:</b>		<b>\$135.91</b>			
<b>Department 187 Rural Sys</b>					
KOOTENAI ELECTRIC COOPERATIVE		TXN00039205		\$7,858.39	
	LF & RURAL ELECTRICITY		\$275.04		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$275.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 187 Rural Sys</b>		<b>(Continued...)</b>		
LOWE'S		TXN00039248		\$25.92
	WATER		\$25.92	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$25.92	
<b>Department 187 Rural Sys Total:</b>			<b>\$300.96</b>	
<b>Department 190 Fighting Creek</b>				
KOOTENAI ELECTRIC COOPERATIVE		TXN00039205		\$7,858.39
	LF & RURAL ELECTRICITY		\$7,583.35	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$7,583.35	
<b>Department 190 Fighting Creek Total:</b>			<b>\$7,583.35</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$27,417.27</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>				
AMAZON COM		TXN00038936		\$98.13
	OFFICE SUPPLIES		\$98.13	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$98.13	
DELTA AIRLINES		TXN00038939		(\$30.00)
	BAGGAGE FEE REFUND - R. FRITSCHKE		(\$30.00)	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	(\$30.00)	
DELTA AIRLINES		TXN00038953		(\$30.00)
	BAGGAGE FEE REFUND - K. TAYLOR		(\$30.00)	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	(\$30.00)	
PROFESSIONAL EDUCATION SERVICES		TXN00039009		\$149.00
	CPA CLASSES - K. TAYLOR		\$149.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$149.00	
<b>Department 201 AUD Total:</b>			<b>\$187.13</b>	
<b>Department 205 EL</b>				
AMAZON COM		TXN00038943		\$271.96
	TONER CARTRIDGES		\$271.96	10.2.205.3 - 8003
		Invoice Total for 10.2.205.3	\$271.96	
AMAZON COM		TXN00038963		\$143.13
	ELECTION SUPPLIES		\$143.13	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$143.13	
AMAZON COM		TXN00039005		\$239.98
	ELECTION SUPPLIES		\$239.98	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$239.98	
<b>Department 205 EL Total:</b>			<b>\$655.07</b>	
<b>Department 221 DC-Clerks</b>				
TEXTMAGIC, LTD		TXN00038992		\$100.00
	SUBSCRIPTION BASED SOFTWARE - DC		\$100.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$100.00	
VISA - BANK OF AMERICA		TXN00038986		\$1.00
	INTERNATIONAL TRANSACTION - TEXTMAGIC		\$1.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$1.00	
<b>Department 221 DC-Clerks Total:</b>			<b>\$101.00</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$943.20</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 4 Assessor</b>				
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00039159		\$24.56
	OFFICE SUPPLIES		\$24.56	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$24.56	
<b>Department 413 DMV-CDA Total:</b>			<b>\$24.56</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00039146		\$64.83
	OFFICE SUPPLIES		\$64.83	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$64.83	
<b>Department 417 DMV-PF Total:</b>			<b>\$64.83</b>	
<b>Department 421 Appraisal</b>				
HOME DEPOT INC		TXN00039244		\$12.66
	BOAT STORAGE KEY		\$12.66	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$12.66	
MCKISSOCK RE & APPRAISAL		TXN00039255		\$499.00
	CONTINUING EDUCATION UNLIMITED ONLINE COURSES 1 YEAR ACCESS		\$499.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$499.00	
<b>Department 421 Appraisal Total:</b>			<b>\$511.66</b>	
<b>Department 425 Land Records</b>				
ALASKA AIRLINES		TXN00039193		\$346.20
	ALASKA AIRLINES INC. -IDAHO ASSESS SUMMER SCHOOL - GINA PRICE		\$346.20	46.4.425.3 - 8302
		Invoice Total for 46.4.425.3	\$346.20	
ALASKA AIRLINES		TXN00039231		\$316.20
	ALASKA AIRLINES -BO BEECROFT - SUMMER IAAO CLASS 7-21 TO 7-26		\$316.20	46.4.425.3 - 8302
		Invoice Total for 46.4.425.3	\$316.20	
ALASKA AIRLINES		TXN00039241		\$426.21
	ALASKA AIRLINES -JOHN POUNDER - SUMMER IAAO CLASS 7-21 TO 7-26		\$426.21	46.4.425.3 - 8302
		Invoice Total for 46.4.425.3	\$426.21	
ALLIANZ GLOBAL ASSISTANCE		TXN00039163		\$22.75
	TRAVEL INS. FOR GINA PRICE 2024 SUMMER SCHOOL AIRLINE TICKETS		\$22.75	46.4.425.3 - 8306
		Invoice Total for 46.4.425.3	\$22.75	
<b>Department 425 Land Records Total:</b>			<b>\$1,111.36</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,712.41</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>				
QDOBA GRILL		TXN00039120		\$122.29
	Lunch for ESF/Support Annex Meeting		\$122.29	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$122.29	
<b>Department 114 OEM Total:</b>			<b>\$122.29</b>	
<b>Department 120 911</b>				
AMAZON COM		TXN00039225		\$140.85
	PHONE HEADSETS		\$6.87	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$6.87	
AMERICAN AIRLINES		TXN00039132		\$563.95
	AIRFARE>APCO CONFERENCE IN ORLANDO J.HOWARD 911/911E		\$281.98	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$281.98	
AMERICAN AIRLINES		TXN00039156		\$86.00
	AIRFARE>APCO CONFERENCE IN ORLANDO J.HOWARD 911/911E		\$43.00	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$43.00	
DIRECTV		TXN00039071		\$16.00
	TV FOR DISPATCH 06/12/24-07/11/24		\$16.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$16.00	
JEFFERSON INSURANCE COMPANY		TXN00039123		\$43.25
	MISC TRAVEL EXPENSE>TRAVEL INS APCO CONF IN FL-J.HOWARD/911		\$21.63	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$21.63	
ZOOM VIDEO COMMUNICATIONS INC		TXN00039124		\$15.99
	INV262432122 2601547547 ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8033
		Invoice Total for 10.6.120.3	\$15.99	
<b>Department 120 911 Total:</b>			<b>\$385.46</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00039225		\$140.85
	PHONE HEADSETS		\$113.00	10.6.124.3 - 8207
	PHONE HEADSETS		\$20.98	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$133.98	
AMERICAN AIRLINES		TXN00039132		\$563.95
	AIRFARE>APCO CONFERENCE IN ORLANDO J.HOWARD 911/911E		\$281.98	10.6.124.3 - 8302
		Invoice Total for 10.6.124.3	\$281.98	
AMERICAN AIRLINES		TXN00039156		\$86.00
	AIRFARE>APCO CONFERENCE IN ORLANDO J.HOWARD 911/911E		\$43.00	10.6.124.3 - 8302
		Invoice Total for 10.6.124.3	\$43.00	

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 124 911 - Enhncd Sys</b>		<b>(Continued...)</b>			
GOOGLE INC		TXN00039221		\$6.00	
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00		
INO INTELIUS INC		TXN00039164		\$14.95	
	WHITE PAGES LOOK UP OR DISPATCH 6/25/24		\$14.95		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95		
JEFFERSON INSURANCE COMPANY		TXN00039123		\$43.25	
	MISC TRAVEL EXPENSE>TRAVEL INS APCO CONF IN FL-J.HOWARD/911		\$21.63		10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$21.63		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		TXN00039264		\$269.94	
	ACCT# 63598846 BATT PACKs FOR REMOTE PHONE BATTERY		\$269.94		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$269.94		
VERIZON BUSINESS		TXN00039237		\$66.07	
	Y2469202 TELEPHONE 6/10/24		\$66.07		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$66.07		
VERIZON BUSINESS		TXN00039256		\$106.07	
	Y2469202 TELEPHONE 7/10/24		\$106.07		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$106.07		
ZIPLY FIBER		TXN00039060		\$8,805.18	
	CABLE, SATELLITE & OTHER PAY TV/RADIO SE		\$8,805.18		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,805.18		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$9,748.79</b>		
<b>Department 001 Elected Offcl (JF)</b>					
1350 CUSTOM APPAREL & GIFTS		TXN00039054		\$210.00	
	UNIFORMS>MARINE SHIRTS(RBS) SHERIFF/US SHIRTS (ADMIN)		\$70.00		15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$70.00		
AMAZON COM		TXN00039110		\$14.54	
	OFFICE SUPPLIES>MULTI POCKET FOLDER/ADMIN		\$14.54		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$14.54		
AMAZON COM		TXN00039149		\$35.96	
	MISC SUPPLIES>MAGNETS SET FOR PUBLIC OUTREACH EVENTS/ADMIN		\$35.96		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$35.96		
COSTCO - COEUR D ALENE		TXN00039122		\$54.97	
	EMPLOYEE RECOGNITION>COOKIES/WATER FOR LT.HIGGINS RETIREMENT		\$54.97		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$54.97		

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 001 Elected Offcl (JF)</b>		(Continued...)		
HOME DEPOT INC		TXN00039075		\$243.98
	Credit/charge card account information is confidential		\$243.98	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$243.98	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$419.45</b>		
<b>Department 605 Patrol</b>				
BLUECOSMO		TXN00039136		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95	
HOME DEPOT INC		TXN00039057		\$243.98
	Credit/charge card account information is confidential		\$243.98	15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$243.98	
<b>Department 605 Patrol Total:</b>		<b>\$310.93</b>		
<b>Department 620 Detective</b>				
BLUECOSMO		TXN00039136		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95	
<b>Department 620 Detective Total:</b>		<b>\$66.95</b>		
<b>Department 650 Maint</b>				
AMAZON COM		TXN00039144		\$412.00
	BLDG MTNCE>KEYPAD LOCK FOR BLACKWELL ISLAND BOATHOUSE/MTNCE		\$412.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$412.00	
HARBOR FREIGHT TOOLS		TXN00039094		\$29.97
	BLDG MTNCE & TOOLS>HAMMER, WELDING TIPS AND WIRE/MTNCE		\$9.99	15.6.650.3 - 8054
	BLDG MTNCE & TOOLS>HAMMER, WELDING TIPS AND WIRE/MTNCE		\$19.98	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$29.97	
<b>Department 650 Maint Total:</b>		<b>\$441.97</b>		
<b>Department 660 Jail Ops</b>				
AMAZON COM		TXN00039138		\$30.67
	JANITORIAL SUPPLIES>SHOWER CURTAIN/ROD WOMEN LOCKER ROOM/JA		\$30.67	15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$30.67	
AMERICAN AIRLINES		TXN00039127		\$362.98
	AIRFARE>EXTRADITION TO NEW ORLEANS/INMATE		\$362.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$362.98	

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 660 Jail Ops</b>		(Continued...)		
AMERICAN AIRLINES		TXN00039128		\$477.98
	AIRFARE>EXTRADITION TO NEW ORLEANS/WARD		\$477.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$477.98	
AMERICAN AIRLINES		TXN00039129		\$362.98
	AIRFARE>EXTRADITION TO NEW ORLEANS/MAURER		\$362.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$362.98	
AMERICAN AIRLINES		TXN00039135		\$477.98
	AIRFARE>EXTRADITION TO NEW ORLEANS/MAURER		\$477.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$477.98	
AMERICAN AIRLINES		TXN00039139		\$362.98
	AIRFARE>EXTRADITION TO NEW ORLEANS/WARD		\$362.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$362.98	
CHIPOTLE MEXICAN GRILL		TXN00039116		\$9.35
	PER DIEM X 2>EXTRADITION TO MISSOULA COUNTY		\$9.35	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$9.35	
HARRAH'S LAKE TAHOE		TXN00039084		\$489.82
	LODGING>INVICTUS TRNG FOR SMIT/NELSON/JAIL		\$489.82	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$489.82	
HOLIDAY INN EXPRESS - POCATELLO		TXN00039097		\$228.60
	LODGING>FUNERAL FOR C.MALME SGT.HINCHEE/JAIL		\$228.60	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$228.60	
HOLIDAY INN EXPRESS - POCATELLO		TXN00039103		\$228.60
	LODGING>FUNERAL FOR C.MALME LT.N.ELLIS/JAIL		\$228.60	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$228.60	
PROVIDENCE HEALTH & SERVICES		TXN00039151		\$160.00
	TRAINING SUPPLIES>CPR CARDS FOR JAIL		\$160.00	15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$160.00	
SHELL		TXN00039051		\$69.86
	MISC TRAVEL EXPENSE>FUEL RENTAL CAR INVICTUS TRNG SMIT/NELSON		\$69.86	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$69.86	
SPOKANE AIRPORT		TXN00039062		\$75.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR SMIT/NELSON INVICTUS TRNG/		\$75.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$75.00	
<b>Department 660 Jail Ops Total:</b>		<b>\$3,336.80</b>		
<b>Department 605 Patrol</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>					
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00039118		\$140.00	
	SUBSCRIPTION>K9 BALLMAN 6/25/2024-6/25/2025		\$140.00		55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$140.00		
<b>Department 605 Patrol Total:</b>			<b>\$140.00</b>		
<b>Department 640 S&amp;R</b>					
BLUECOSMO		TXN00039136		\$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		
HOME DEPOT INC		TXN00039090		\$86.95	
	Credit/charge card account information is confidential		\$86.95		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$86.95		
<b>Department 640 S&amp;R Total:</b>			<b>\$153.90</b>		
<b>Department 685 Rec Safety</b>					
BLUECOSMO		TXN00039136		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$66.95		
<b>Department 685 Rec Safety Total:</b>			<b>\$66.95</b>		
<b>Department 685 Rec Safety (Continued...)</b>					
1350 CUSTOM APPAREL & GIFTS		TXN00039054		\$210.00	
	UNIFORMS>MARINE SHIRTS(RBS) SHERIFF/US SHIRTS (ADMIN)		\$140.00		37.6.685.4.681 - 8010
		Invoice Total for 37.6.685.4.681	\$140.00		
BLACK SHEEP		TXN00039056		\$132.90	
	SAFETY SUPPLIES>RING BUOY'S/RBS		\$132.90		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$132.90		
BLACK SHEEP		TXN00039077		\$100.54	
	MISC SUPPLIES>CLEANER,DOCK BUDDIES/RBS		\$100.54		37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	\$100.54		
SPECIALTY RECREATION & MARINE, LLC		TXN00039089		\$666.08	
	PWC MTNCE>BATTERIES,OIL CHANGES JETSKI'S/RBS		\$666.08		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$666.08		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,039.52</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$16,233.01</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>				
AMAZON COM		TXN00039052		\$28.98
	HR Office Supplies		\$28.98	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$28.98	
AMAZON COM		TXN00039055		\$13.80
	HR Office Supplies		\$13.80	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$13.80	
AMAZON COM		TXN00039072		\$22.49
	HR Office Supplies		\$22.49	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$22.49	
<b>Department 051 HR Total:</b>			<b>\$65.27</b>	
<b>Department 137 Juv Div</b>				
AMAZON COM		TXN00038811		\$28.76
	2024/2025 Desk Calendar/Dry Erase Markers		\$28.76	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$28.76	
AMAZON COM		TXN00038909		\$62.98
	Post-It Notes/Thumb Drives/Staples/Pens/Sharpies		\$62.98	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$62.98	
BEST BUY		TXN00038856		\$180.19
	Pioneer 43" Smart TV		\$180.19	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$180.19	
<b>Department 137 Juv Div Total:</b>			<b>\$271.93</b>	
<b>Department 001 Elected Offcl (JF)</b>				
ALASKA AIRLINES		TXN00039061		\$186.20
	Airfare for IPAA Conference--Sheckler		\$186.20	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$186.20	
ALASKA AIRLINES		TXN00039081		\$186.20
	Airfare for IPAA Conference--Lepire		\$186.20	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$186.20	
AMAZON COM		TXN00038917		\$11.48
	USB C Charger/USB Cables		\$11.48	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$11.48	
ATLANTA INT'L AIRPORT		TXN00038972		\$3.01
	Apple Juice		\$3.01	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$3.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
ATLANTA MARRIOTT MARQUIS		TXN00038929		\$10.89	
	Coffees--ICAC Conference		\$10.89		15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$10.89		
ATLANTA MARRIOTT MARQUIS		TXN00038940		\$7.57	
	Snack/Lunch		\$7.57		15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$7.57		
ATLANTA MARRIOTT MARQUIS		TXN00038952		\$6.53	
	Fruit Cup		\$6.53		15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$6.53		
BEST WESTERN		TXN00038867		\$388.50	
	Room for N. Brandon/CR28-23-19189		\$388.50		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$388.50		
CHICK FIL-A		TXN00038978		\$6.15	
	Meal--ICAC Conference		\$6.15		15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$6.15		
CITY PRODUCE		TXN00038839		\$4.71	
	Snacks/Juice		\$4.71		15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$4.71		
COSTCO - COEUR D ALENE		TXN00038994		\$21.19	
	Paper Towels		\$21.19		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$21.19		
CUSTOM DEN		TXN00039082		\$60.00	
	Plaque for Poorman		\$60.00		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$60.00		
DELTA AIRLINES		TXN00038824		\$35.00	
	Fee for Checked Bag--ICAC Conference		\$35.00		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$35.00		
DELTA AIRLINES		TXN00038910		\$35.00	
	Fee for Checked Bag--ICAC Conference		\$35.00		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$35.00		
GRANT COUNTY CLERK OF COURT		TXN00039171		\$64.95	
	Certified Priors--Reys, Joey #24-3770		\$64.95		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$64.95		
HILTON ATLANTA		TXN00038854		\$41.88	
	Dinner--ICAC Conference		\$41.88		15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$41.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>	
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
HILTON ATLANTA		TXN00038864		\$24.50
	Meal/Juice/Water--ICAC Conference		\$24.50	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$24.50	
HILTON ATLANTA		TXN00038881		\$60.47
	Dinner--ICAC Conference		\$60.47	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$60.47	
MARKET PHARMACY		TXN00038882		\$6.04
	Lunch/Snacks		\$6.04	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$6.04	
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00039003		\$27.08
	Chief's Breakfast/Mortensen & Verharen		\$27.08	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$27.08	
PARK COUNTY DISTRICT COURT		TXN00039172		\$8.50
	Certified Priors--Reyes, Joey #24-3770		\$8.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$8.50	
PARK COUNTY DISTRICT COURT		TXN00039185		\$1.50
	Service Fee for Certified Priors--#24-3770		\$1.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$1.50	
SEASONS OF CDA		TXN00039058		\$48.97
	Lunch w/Attorney--Mortensen		\$48.97	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$48.97	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,246.32</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,583.52</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		TXN00038967		\$56.99
	ROLLER KIT FOR CANON		\$56.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$56.99	
AMAZON COM		TXN00039181		\$68.22
	Office Supplies for Specialty Courts		\$68.22	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$68.22	
CARUSO'S SANDWICH COMPANY - CDA		TXN00039187		\$189.85
	Food for Jurors		\$189.85	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$189.85	
WALMART COMMUNITY		TXN00039252		\$25.67
	Office Supplies for Bailiffs		\$25.67	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$25.67	
WALMART COMMUNITY		TXN00039263		(\$14.04)
	Refund		(\$14.04)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$14.04)	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$326.69</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$326.69</b>	
<b>Payment Batch Total:</b>			<b>\$48,216.10</b>	