

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/19/2024 and 7/25/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC			
Department 001 Elected Offcl (GF)				
AMAZON.COM		TXN00039373		\$9.11
	Post It Notes		\$9.11	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$9.11	
Department 001 Elected Offcl (GF) Total:			\$9.11	
Department 003 Gen Accts (GF)				
FACEBOOK.COM		TXN00039418		\$18.00
	Fair Town Hall		\$18.00	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$18.00	
FREECONFERENCECALL.COM		TXN00039377		\$3.95
	KC Conference Calls 7/14 - 8/13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
THE DONUT HOUSE		TXN00039392		\$16.25
	IAC District # 1 Meeting 7/12/24		\$16.25	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$16.25	
Department 003 Gen Accts (GF) Total:			\$38.20	
Department 030 Repro/Mail Ctr				
KCDA PURCHASING COOPERATIVE		TXN00039463		\$60.01
	Duplicator Ink		\$60.01	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$60.01	
Department 030 Repro/Mail Ctr Total:			\$60.01	
Department 040 IT				
BOX.COM		TXN00039371		\$120.00
	Box.com Support		\$120.00	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$120.00	
Department 040 IT Total:			\$120.00	
Department 128 JDET Ctr				
MAVERIK INC		TXN00039422		\$10.00
	FARRAGUT AWARD		\$10.00	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$10.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)		
MAVERIK INC		TXN00039423		\$10.00
	FARRAGUT AWARD		\$10.00	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$10.00	
MAVERIK INC		TXN00039437		\$10.00
	FARRAGUT AWARD		\$10.00	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$10.00	
MICHAELS STORES		TXN00039446		\$13.77
	LETTERING FOR RESIDENT CLOTHING		\$13.77	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$13.77	
RITE AID		TXN00039471		\$17.68
	MEDICAL SUPPLIES		\$17.68	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$17.68	
SUPER 1 FOODS - COEUR D'ALENE		TXN00039420		\$2.28
	HOUSING		\$2.28	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$2.28	
SUPER 1 FOODS - COEUR D'ALENE		TXN00039435		\$24.40
	FROZEN MEALS		\$24.40	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$24.40	
Department 128 JDET Ctr Total:			\$88.13	
Department 132 AMP				
ALL STATE NOTARY SUPPLIES		TXN00039466		\$45.97
	Notary Stamp for KA		\$45.97	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$45.97	
Department 132 AMP Total:			\$45.97	
Department 139 Juv Pro				
DIAMOND PARKING INC		TXN00039415		\$301.50
	AUTOMOBILE PARKING		\$301.50	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$301.50	
DIAMOND PARKING INC		TXN00039425		\$663.00
	AUTOMOBILE PARKING		\$663.00	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$663.00	
WALMART COMMUNITY		TXN00039424		\$26.68
	Fleet vehicle supplies		\$26.68	15.1.139.3.140 - 8041
		Invoice Total for 15.1.139.3.140	\$26.68	
Department 139 Juv Pro Total:			\$991.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc				
ZOOM VIDEO COMMUNICATIONS INC		TXN00039459		\$149.90
	Annual Zoom License		\$74.95	20.1.070.4.033 - 8034
	Annual Zoom License		\$74.95	20.1.070.4.033 - 8034
		Invoice Total for 20.1.070.4.033	\$149.90	
Department 070 Bus Svc Total:			\$149.90	
Department 101 Airport				
CAR WASH PLAZA		TXN00039447		\$17.00
	TRUCK 21 - CAR WASH		\$17.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$17.00	
MACY'S DEPARTMENT STORES, INC.		TXN00039429		\$66.24
	UNIFORMS - GASTON		\$66.24	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$66.24	
Department 101 Airport Total:			\$83.24	
Department 002 Dept (Parks)				
AMAZON COM		TXN00039386		\$151.24
	UNIFORMS		\$151.24	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$151.24	
AMAZON COM		TXN00039451		\$16.99
	EQUIPMENT MAINTENANCE SUPPLIES		\$16.99	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$16.99	
AMAZON COM		TXN00039461		\$115.98
	PARK DECOYS		\$115.98	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$115.98	
GENUINE PARTS COMPANY		TXN00039395		\$25.80
	FUELS & LUBRICANTS FOR 2012 F-150		\$25.80	35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$25.80	
HOME DEPOT INC		TXN00039465		\$217.13
	RV DUMP HARDWARE & DRILL BITS FOR WATER STANDS & BOLLARDS		\$217.13	35.1.002.3 - 9025
		Invoice Total for 35.1.002.3	\$217.13	
IDAHO TRANSPORTATION DEPT		TXN00039460		\$23.57
	NEW VEHICLE REGISTRATION EXEMPT PLATE APPLICATION		\$23.57	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$23.57	
MAVERIK INC		TXN00039369		\$74.91
	FUEL FOR PARKS & WATERWAYS VEHICLE		\$74.91	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$74.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
SUPER 1 FOODS - COEUR D'ALENE		TXN00039389		\$9.56
	HARDWARE FOR BAYVIEW		\$9.56	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$9.56	
TRACTOR SUPPLY CO #196		TXN00039381		\$8.66
	JANITORIAL SUPPLIES		\$8.66	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$8.66	
WALMART COMMUNITY		TXN00039412		\$365.73
	GRILL AND ACCESSORIES		\$365.73	35.1.002.3 - 8067
		Invoice Total for 35.1.002.3	\$365.73	
Department 002 Dept (Parks) Total:			\$1,009.57	
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Department 155 WW				
AMAZON COM		TXN00039448		\$14.99
	JANITORIAL SUPPLIES		\$14.99	37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$14.99	
Department 155 WW Total:			\$14.99	
Elected Official 1 BOCC Total:			\$2,610.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 205 EL				
AMAZON COM		TXN00039388		\$218.26
	ELECTION SUPPLIES		\$218.26	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$218.26	
AMAZON COM		TXN00039407		\$787.12
	ELECTION SUPPLIES		\$787.12	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$787.12	
Department 205 EL Total:		\$1,005.38		
Department 209 REC				
AMAZON COM		TXN00039405		\$39.99
	OFFICE SUPPLIES		\$39.99	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$39.99	
Department 209 REC Total:		\$39.99		
Elected Official 2 Clerk Total:		\$1,045.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 120 911				
AMAZON COM		TXN00039481		\$55.57
	NOTEPADS & BATTERIES		\$55.57	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$55.57	
APCO INTERNATIONAL		TXN00039278		(\$300.00)
	Partial Refund S. Olson APCO 2024 Conference Registration		(\$300.00)	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	(\$300.00)	
DIRECTV		TXN00039383		\$16.00
	TV FOR DISPATCH 7/12/24-8/11/24		\$16.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$16.00	
PRIORITY DISPATCH CORP.		TXN00039476		\$425.00
	EFD CERTIFICATION COURSES FOR D. TROUT		\$425.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$425.00	
Department 120 911 Total:			\$196.57	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00039285		\$49.10
	Gigabit Power Over Ethernet Plus Inject		\$49.10	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$49.10	
AT&T MOBILITY		TXN00039380		\$715.83
	TELEPHONE		\$715.83	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$715.83	
ZIPLY FIBER		TXN00039402		\$9,049.35
	TELEPHONE		\$9,049.35	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$9,049.35	
Department 124 911 - Enhncd Sys Total:			\$9,814.28	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00039411		\$14.84
	OFFICE SUPPLIES LANYARDS FOR ID CARDS /ADMIN		\$14.84	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$14.84	
COEUR D ALENE RESORT		TXN00039480		\$120.00
	MISC TRAVEL EXPENSE-PARKING FEE FOR COMMAND MTNG ADMIN		\$120.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$120.00	
FACEBOOK.COM		TXN00039416		\$2.47
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$2.47	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$2.47	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
FACEBOOK.COM		TXN00039426		\$10.51
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$10.51	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$10.51	
FACEBOOK.COM		TXN00039443		\$1.02
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$1.02	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$1.02	
Department 001 Elected Offcl (JF) Total:		\$148.84		
Department 603 Civil				
AMAZON COM		TXN00039364		\$57.98
	OFFICE SUPPLIES>BLANK LASER CHECKS/CIVIL		\$57.98	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$57.98	
AMAZON COM		TXN00039467		\$56.99
	OFFICE SUPPLIES>CLEAR SELF ADHESIVE/CIVIL		\$56.99	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$56.99	
Department 603 Civil Total:		\$114.97		
Department 604 Animal Cntrl				
AMAZON COM		TXN00039449		\$33.65
	OFFICE SUPPLIES>LANYARDS FOR ADMIN		\$13.34	15.6.604.3 - 8001
		Invoice Total for 15.6.604.3	\$13.34	
STANDOUT PROMOTION, INC.		TXN00039474		\$400.00
	NON CAPITAL>SILK SCREEN ON A/C POP UP CANOPY/AC		\$400.00	15.6.604.3 - 8067
		Invoice Total for 15.6.604.3	\$400.00	
Department 604 Animal Cntrl Total:		\$413.34		
Department 605 Patrol				
ALTITUDE RISK MITIGATION LLC		TXN00039354		\$295.00
	SEMINAR>CONTROL OF CI RESPONSE SGT.FRESH/PATROL		\$295.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$295.00	
AMAZON COM		TXN00039449		\$33.65
	OFFICE SUPPLIES>LANYARDS FOR ADMIN		\$7.96	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$7.96	
BLUE TO GOLD LLC		TXN00039315		\$638.92
	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS		\$638.92	15.6.605.3 - 8999
		Invoice Total for 15.6.605.3	\$638.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
COSTCO - COEUR D ALENE		TXN00039301		\$39.90
	LOCAL MEALS & MEETINGS>USE OF FORCE TRNG JAIL+PATROL		\$19.95	15.6.605.3 - 8240
	Invoice Total for 15.6.605.3		\$19.95	
Department 605 Patrol Total:		\$961.83		
Department 620 Detective				
ALTITUDE RISK MITIGATION LLC		TXN00039339		(\$150.00)
	SEMINAR>*REFUND* BLLE COURSE FOR J.BATES/DETECTIVES		(\$150.00)	15.6.620.3 - 8308
	Invoice Total for 15.6.620.3		(\$150.00)	
AMAZON COM		TXN00039449		\$33.65
	OFFICE SUPPLIES>LANYARDS FOR ADMIN		\$13.35	15.6.620.3 - 8001
	Invoice Total for 15.6.620.3		\$13.35	
DIAMOND PARKING INC		TXN00039464		\$12.00
	MISC TRAVEL EXPENSE-PARKING FEE FOR COMMAND MTNG DET		\$12.00	15.6.620.3 - 8306
	Invoice Total for 15.6.620.3		\$12.00	
SAFARILAND		TXN00039434		\$81.49
	INVESTIGATIVE SUPPLIES - SYRINGE KEEPER TUBES-DET		\$81.49	15.6.620.3 - 8077
	Invoice Total for 15.6.620.3		\$81.49	
Department 620 Detective Total:		(\$43.16)		
Department 625 Drivers Lic				
AMAZON COM		TXN00039375		\$19.99
	OFFICE SUPPLIES 200 EAR PLUGS FOR PFDL		\$19.99	15.6.625.3.628 - 8001
	Invoice Total for 15.6.625.3.628		\$19.99	
AMAZON COM		TXN00039393		\$152.53
	OFFICE SUPPLIES TABLE FOR PFDL		\$152.53	15.6.625.3.628 - 8001
	Invoice Total for 15.6.625.3.628		\$152.53	
Department 625 Drivers Lic Total:		\$172.52		
Department 640 S&R				
AMAZON COM		TXN00039350		\$169.84
	TRAINING SUPPLIES>TRNG DRONES FOR SAR DRONE TREAM/SAR		\$169.84	15.6.640.3 - 8309
	Invoice Total for 15.6.640.3		\$169.84	
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00039340		\$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:		\$319.84		
Department 650 Maint				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
AMAZON COM		TXN00039367			\$72.39
	BLDG MTNCE>HDMI CABLES w/ SCREEN PROTECTORS INMATE TV'S		\$72.39		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$72.39		
Department 650 Maint Total:			\$72.39		
Department 660 Jail Ops					
AMAZON COM		TXN00039470			\$55.65
	OFFICE SUPPLIES>RECEIPTS BOOK FOR WORK RELEASE		\$55.65		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$55.65		
BOOT TS SEAFOOD		TXN00039310			\$87.87
	PER DIEM X 2>EXTRADITION TO ST.BERNARD PARRISH, LA		\$87.87		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$87.87		
CAFE FLEUR DE LIS		TXN00039329			\$54.03
	PER DIEM X 2>EXTRADITION TO ST.BERNARD PARRISH, LA		\$54.03		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.03		
CALIFORNIA BROS BURRITOS		TXN00039458			\$11.27
	PER DIEM X 1>EXTRADITION TO WALLA WALLA, WA		\$11.27		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$11.27		
CHEDDAR'S		TXN00039432			\$59.18
	PER DIEM X 2>EXTRADITION TO OMAHA,NE		\$59.18		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$59.18		
COEUR D ALENE RESORT		TXN00039445			\$10.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR COMMAND MTNG/JAIL		\$10.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$10.00		
COSTCO - COEUR D ALENE		TXN00039301			\$39.90
	LOCAL MEALS & MEETINGS>USE OF FORCE TRNG JAIL+PATROL		\$19.95		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$19.95		
DELTA AIRLINES		TXN00039344			\$432.97
	AIRFARE>EXTRADITION TO OMAHA,NE-MAURER		\$432.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$432.97		
DELTA AIRLINES		TXN00039346			\$432.97
	AIRFARE>EXTRADITION TO OMAHA,NE-INMATE		\$432.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$432.97		
DELTA AIRLINES		TXN00039347			\$432.97
	AIRFARE>EXTRADITION TO OMAHA,NE-MAURER		\$432.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$432.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00039353		\$432.97	
	AIRFARE>EXTRADITION TO OMAHA,NE-VIELMA		\$432.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$432.97		
DELTA AIRLINES		TXN00039358		\$432.97	
	AIRFARE>EXTRADITION TO OMAHA,NE-VIELMA		\$432.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$432.97		
HAZEL'S GOOD EATS		TXN00039439		\$32.64	
	PER DIEM X 2>COURT ORDER TO SHN		\$32.64		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.64		
HERTZ / ENTERPRISE RENT A CAR		TXN00039294		\$132.53	
	RENTAL CAR>EXTRADITION TO ST.BERNARD PARISH,LA		\$132.53		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$132.53		
HERTZ / ENTERPRISE RENT A CAR		TXN00039308		\$265.04	
	RENTAL CAR>EXTRADITION TO ST.BERNARD PARISH,LA		\$265.04		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$265.04		
HERTZ / ENTERPRISE RENT A CAR		TXN00039454		\$128.20	
	RENTAL CAR FOR EXTRADITION IN OMAHA NE		\$128.20		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$128.20		
HMS HOST		TXN00039324		\$20.36	
	PER DIEM X 1>EXTRADITION TO ST.BERNARD PARRISH, LA		\$20.36		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.36		
HOLIDAY INN		TXN00039320		\$125.80	
	LODGING>EXTRADITION TO ST.BERNARD PARISH,LA		\$125.80		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$125.80		
HOLIDAY INN		TXN00039332		\$229.48	
	LODGING>EXTRADITION TO ST.BERNARD PARISH,LA		\$229.48		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$229.48		
HOLIDAY INN		TXN00039410		\$15.00	
	MISC TRAVEL EXPENSE>PARKING FOR EXTRADITION TO OMAHA,NE		\$15.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$15.00		
HOLIDAY INN		TXN00039414		\$88.91	
	LODGING>EXTRADITION TO OMAHA,NE		\$88.91		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$88.91		
HOLIDAY INN		TXN00039431		\$88.91	
	LODGING>EXTRADITION TO OMAHA,NE		\$88.91		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$88.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
QUIKTRIP		TXN00039452		\$17.01	15.6.660.3.512 - 8306
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO OMAHA, NE		\$17.01		
		Invoice Total for 15.6.660.3.512	\$17.01		
REPUBLIC BAR		TXN00039441		\$88.73	15.6.660.3.512 - 8301
	PER DIEM X 3>EXTRADITION TO OMAHA, NE		\$88.73		
		Invoice Total for 15.6.660.3.512	\$88.73		
SALTGRASS STEAK HOUSE		TXN00039288		\$111.06	15.6.660.3.512 - 8301
	PER DIEM X 2>EXTRADITION TO ST.BERNARD PARRISH, LA		\$111.06		
		Invoice Total for 15.6.660.3.512	\$111.06		
SHELL		TXN00039321		\$17.29	15.6.660.3.512 - 8306
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO LOUISIANA		\$17.29		
		Invoice Total for 15.6.660.3.512	\$17.29		
SPOKANE AIRPORT		TXN00039319		\$45.00	15.6.660.3.512 - 8306
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO ST.BERNARD PARRISH, LA		\$45.00		
		Invoice Total for 15.6.660.3.512	\$45.00		
SPOKANE AIRPORT		TXN00039453		\$30.00	15.6.660.3.512 - 8306
	MISC TRAVEL EXPENSE EXTRADITION TO OMAHA NE		\$30.00		
		Invoice Total for 15.6.660.3.512	\$30.00		
TGI FRIDAY'S		TXN00039333		\$105.68	15.6.660.3.512 - 8301
	PER DIEM X 3>EXTRADITION TO ST.BERNARD PARRISH, LA		\$105.68		
		Invoice Total for 15.6.660.3.512	\$105.68		
THE RUBY SLIPPER CAFE		TXN00039287		\$51.44	15.6.660.3.512 - 8301
	PER DIEM X 2>EXTRADITION TO ST.BERNARD PARRISH, LA		\$51.44		
		Invoice Total for 15.6.660.3.512	\$51.44		
VARSITY DINER		TXN00039277		\$43.23	15.6.660.3.513 - 8301
	PER DIEM X 2>COURT ORDER TO SHN/LATAH/NEZ PERCE		\$43.23		
		Invoice Total for 15.6.660.3.513	\$43.23		
ZIP ZONE		TXN00039421		\$40.00	15.6.660.3.512 - 8040
	FUEL>FUEL FOR EXTRADITION TO WALLA WALLA, WA		\$40.00		
		Invoice Total for 15.6.660.3.512	\$40.00		
Department 660 Jail Ops Total:			\$4,139.11		
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00039401		\$73.90	154.6.660.3 - 8228.20
	INMATE COMMISSARY>CLOCKS AND LABELS FOR LIBRARY SHELVES		\$73.90		
		Invoice Total for 154.6.660.3	\$73.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00039413		\$27.99	
	INMATE COMMISSARY>READERS		\$27.99		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$27.99		
AMAZON COM		TXN00039456		\$93.48	
	INMATE COMMISSARY>BIBLES,READERS		\$93.48		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$93.48		
Department 660 Jail Ops Total:		\$195.37			
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Department 605 Patrol					
PRAIRIE ANIMAL HOSPITAL		TXN00039379		\$163.35	
	VET SERVICES>K9 ROCKET WELLNESS EXAM/K9 ACCT		\$163.35		55.6.605.3.528 - 8127
		Invoice Total for 155.6.605.3.528	\$163.35		
Department 605 Patrol Total:		\$163.35			
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Department 685 Rec Safety					
STAPLES - CDA		TXN00039385		\$56.47	
	Credit/charge card account information is confidential		\$56.47		37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$56.47		
WING CENTRAL		TXN00039361		\$78.32	
	PER DIEM X 2>FT LEWIS TRIP/VESSEL		\$78.32		37.6.685.3 - 8301
		Invoice Total for 37.6.685.3	\$78.32		
Department 685 Rec Safety Total:		\$134.79			
Elected Official 6 Sheriff Total:		\$16,804.04			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
ADOBE SYSTEMS, INC.		TXN00039366		\$22.99	
	ADOBE PREMIERE PRO -07/2024		\$22.99		10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$22.99		
ZIPRECRUITER INC		TXN00039390		\$1,227.00	
	EMPLOYMENT AGENCIES, TEMPORARY HELP SUPP		\$1,227.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,227.00		
Department 051 HR Total:			\$1,249.99		
Elected Official 7 Pros Atty Total:			\$1,249.99		

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		TXN00039273		\$137.65	
	Uniforms - bailiffs		\$137.65		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$137.65		
AMAZON COM		TXN00039280		\$37.52	
	Office Supplies for Bailiffs		\$37.52		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$37.52		
AMAZON COM		TXN00039314		\$88.26	
	Office Supplies for Specialty Courts		\$88.26		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$88.26		
AMAZON COM		TXN00039473		\$39.27	
	OFFICE SUPPLIES		\$39.27		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.27		
CARUSO'S SANDWICH COMPANY - CDA		TXN00039345		\$234.00	
	Food for Jurors		\$234.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$234.00		
GROSS DONUTS CDA		TXN00039305		\$51.74	
	Food for Jurors		\$51.74		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$51.74		
IDAHO TRANSPORTATION DEPT		TXN00039335		\$23.57	
	Registration for Bailiff Vehicle		\$23.57		45.8.001.3 - 8041
		Invoice Total for 45.8.001.3	\$23.57		
SPECTRUM ENTERPRISE		TXN00039341		\$386.33	
	Fiber - Garden Ave		\$386.33		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$386.33		
VERIZON WIRELESS		TXN00039283		\$119.64	
	Cell Service - JS		\$119.64		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$119.64		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,117.98		
Elected Official 8 District Court Total:			\$1,117.98		
Payment Batch Total:			\$22,827.68		