

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/2/2024 and 8/8/2024

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>				
AMAZON COM		TXN00039644		(\$11.99)
	Return - Pen Ink Refill Pack		(\$11.99)	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	(\$11.99)	
PRO STAMPS		TXN00039744		\$76.40
	BOCC Approved Stamp		\$76.40	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$76.40	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$64.41</b>	
<b>Department 010 B &amp; G</b>				
BATTERIES PLUS		TXN00039716		\$21.75
	6 PK 3V BATTERIES - STOCK		\$21.75	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$21.75	
FINDLAY POST FALLS		TXN00039655		\$210.00
	SOFTWARE FLASHED AFTER FLATBED INSTALL - BG-2		\$210.00	10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$210.00	
HARBOR FREIGHT TOOLS		TXN00039738		\$79.78
	NITRILE DIPPED NYLON GLOVES		\$39.80	10.1.010.0 - 8018
	SPRAY GUN		\$39.98	10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$79.78	
<b>Department 010 B &amp; G Total:</b>			<b>\$311.53</b>	
<b>Department 018 Veterans Svc</b>				
AMAZON MARKETPLACE		TXN00039665		\$200.00
	Topaz Signature Pad Virtual Serial via USB		\$200.00	10.1.018.3 - 8030
		Invoice Total for 10.1.018.3	\$200.00	
AMAZON MARKETPLACE		TXN00039679		\$195.99
	Topaz Signature Pad		\$195.99	10.1.018.3 - 8030
		Invoice Total for 10.1.018.3	\$195.99	
<b>Department 018 Veterans Svc Total:</b>			<b>\$395.99</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00039551		\$99.98
	OFFICE CHAIR		\$99.98	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$99.98	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00039631		\$78.58
	OFFICE SUPPLIES		\$78.58	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$78.58	
SUPER 1 FOODS - COEUR D'ALENE		TXN00039489		\$45.16
	PICNIC - MERIT AWARD		\$45.16	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$45.16	
<b>Department 020 Comm Develop Total:</b>			<b>\$223.72</b>	
<b>Department 040 IT</b>				
ALASKA AIRLINES		TXN00039689		\$18.98
	Airfare Seat Upgrade - IAC IT Leaders Fall Meeting Grant Kinsey		\$18.98	10.1.040.0 - 8302
		Invoice Total for 10.1.040.0	\$18.98	
ALASKA AIRLINES		TXN00039702		\$277.96
	Airfare - IAC IT Leaders Fall Meeting - Grant Kinsey		\$277.96	10.1.040.0 - 8302
		Invoice Total for 10.1.040.0	\$277.96	
AMAZON COM		TXN00039653		\$154.14
	Display Accessories		\$154.14	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$154.14	
AMAZON COM		TXN00039690		\$509.97
	Monitors		\$509.97	10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$509.97	
HYLAND SOFTWARE INC		TXN00039603		\$3,300.00
	Hyland University Training - CC		\$3,300.00	10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$3,300.00	
HYLAND SOFTWARE INC		TXN00039695		\$3,300.00
	Hyland University Training - JS		\$3,300.00	10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$3,300.00	
<b>Department 040 IT Total:</b>			<b>\$7,561.05</b>	
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00039686		\$38.60
	CARBON MONOXIDE TEST - JDC		\$38.60	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$38.60	
AMAZON COM		TXN00039717		\$47.20
	FIRST AID KIT - JDC		\$47.20	15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$47.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00039740		\$168.63
	GAS CANS - JDC		\$49.94	15.1.128.3.182 - 8042
	FRONT GATE CHAIN LUBE - JDC		\$29.02	15.1.128.3.182 - 8517
	TP DISPENSERS - JDC		\$89.67	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$168.63	
BEST MATERIALS, LLC		TXN00039739		\$93.74
	OVERLAY PATCH COLORANT - JDC		\$93.74	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$93.74	
<b>Department 128 JDET Ctr Total:</b>		<b>\$348.17</b>		
<b>Department 132 AMP</b>				
AMAZON COM		TXN00039598		\$5.95
	Money Marker		\$5.95	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$5.95	
AMAZON COM		TXN00039610		\$31.60
	Office Supplies AMP		\$31.60	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$31.60	
AMAZON COM		TXN00039684		\$43.18
	Office Supplies AMP Storage Containers		\$43.18	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$43.18	
AMAZON COM		TXN00039701		\$2.48
	Office Supplies AMP		\$2.48	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$2.48	
AMAZON COM		TXN00039719		\$46.59
	Keyboard for AMP Office		\$46.59	15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$46.59	
AMAZON COM		TXN00039735		\$25.89
	Whiteboard for KA		\$25.89	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$25.89	
COSTCO - COEUR D ALENE		TXN00039608		\$61.43
	Misc. Supplies for AMP		\$61.43	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$61.43	
COSTCO - COEUR D ALENE		TXN00039708		\$41.33
	Dog food for Vulcan AMP K9		\$41.33	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$41.33	
LOWE'S		TXN00039642		\$30.88
	Lock for GUN Range Storage Contariner		\$30.88	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$30.88	

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>		
METRO EXPRESS CAR WASH		TXN00039721		\$250.00
	CAR WASHES AMP FLEET		\$250.00	15.1.132.3 - 8502
		Invoice Total for 15.1.132.3	\$250.00	
<b>Department 132 AMP Total:</b>		<b>\$539.33</b>		
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00039615		\$139.99
	2024F150 BED LINER W/STORAGE		\$139.99	32.1.002.3 - 9010
		Invoice Total for 32.1.002.3	\$139.99	
AMAZON COM		TXN00039656		\$1,599.99
	TRUCK BED STORAGE 2024 F150		\$599.99	32.1.002.3 - 9010
		Invoice Total for 32.1.002.3	\$599.99	
AMAZON COM		TXN00039659		\$198.55
	2024 F150 RUNNING BOARDS		\$198.55	32.1.002.3 - 9010
		Invoice Total for 32.1.002.3	\$198.55	
BLACK SHEEP		TXN00039711		\$9.45
	18" MACHETE & SHEATH		\$9.45	32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$9.45	
<b>Department 002 Dept (NWC) Total:</b>		<b>\$947.98</b>		
<b>Department 002 Dept (Parks)</b>				
<b>(Continued...)</b>				
AMAZON COM		TXN00039605		\$45.94
	HEPA AIR FILTERS & COUNTERFEIT BILL DETECTOR PENS		\$5.95	35.1.002.3 - 8001
	HEPA AIR FILTERS & COUNTERFEIT BILL DETECTOR PENS		\$39.99	35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$45.94	
AMAZON COM		TXN00039609		\$55.18
	VEHICLE MAINTENANCE SUPPLIES		\$55.18	35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$55.18	
AMAZON COM		TXN00039638		\$127.02
	VEHICLE MAINTENANCE SUPPLIES		\$127.02	35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$127.02	
AMAZON COM		TXN00039656		\$1,599.99
	TRUCK BED STORAGE 2024 F150		\$1,000.00	35.1.002.3 - 9010
		Invoice Total for 35.1.002.3	\$1,000.00	
AMAZON COM		TXN00039657		\$16.87
	REUSABLE CINCH STRAPS		\$16.87	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$16.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00039714		\$15.48
	MAGNETIC TAPE		\$15.48	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$15.48	
HORIZON DISTRIBUTORS, INC.		TXN00039704		\$51.36
	SPRINKLER PARTS FOR BAYVIEW		\$51.36	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$51.36	
SQUEAKY'S WINDOW TINTING		TXN00039685		\$200.00
	2024 F150 WINDOW TINTING		\$200.00	35.1.002.3 - 9010
		Invoice Total for 35.1.002.3	\$200.00	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,511.85</b>	
<b>Department 155 WW</b>				
AMAZON COM		TXN00039667		\$107.94
	FIRE HOSE		\$107.94	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$107.94	
BUILDERS FIRST SOURCE		TXN00039668		\$270.58
	DEPOSIT - SUPPLIES FOR CARLIN REPAIR		\$270.58	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$270.58	
GENUINE PARTS COMPANY		TXN00039736		\$43.13
	VEHICLE MAINTENANCE SUPPLIES		\$43.13	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$43.13	
<b>Department 155 WW Total:</b>			<b>\$421.65</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$12,325.68</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 205 EL</b>					
AMAZON COM		TXN00039639		\$314.80	
	ELECTION SUPPLIES		\$314.80		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$314.80		
AMAZON COM		TXN00039648		\$25.98	
	OFFICE SUPPLIES		\$25.98		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$25.98		
AMAZON COM		TXN00039687		\$719.55	
	ELECTION SUPPLIES		\$719.55		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$719.55		
AMAZON COM		TXN00039706		\$516.28	
	ELECTION SUPPLIES		\$516.28		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$516.28		
<b>Department 205 EL Total:</b>			<b>\$1,576.61</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,576.61</b>		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
A MINI STORAGE ON 3RD STREET		TXN00039730		\$89.00
	STORAGE UNIT - ESTATES AUGUST RENT		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
COSTCO - COEUR D ALENE		2024-00006036		\$137.05
	KCTR MEETING & OFFICE SUPPLIES		\$69.59	10.3.001.0 - 8001
	KCTR MEETING & OFFICE SUPPLIES		\$67.46	10.3.001.0 - 8240
		Invoice Total for 10.3.001.0	\$137.05	
DOLLAR TREE - COEUR D ALENE		TXN00039713		\$7.69
	KCTR TITLE CO MEET AND GREET-SUPPLIES		\$7.69	10.3.001.0 - 8240
		Invoice Total for 10.3.001.0	\$7.69	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$233.74</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$233.74</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
AMAZON COM		TXN00039624		\$65.53
	SHARPIE-LYSOL WIPES-DURACELL BATTERIES		\$65.53	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$65.53	
SOUTHWEST AIRLINES CO		TXN00039586		\$514.96
	B. KOVACS - FLIGHT TO DEN FOR IAAO CONF 8-25-28 2024		\$514.96	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$514.96	
SOUTHWEST AIRLINES CO		TXN00039591		\$514.96
	D. SAVAGE - FLIGHT TO DEN FOR IAAO CONF 8-25-28 2024		\$514.96	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$514.96	
SUPER 1 FOODS - COEUR D'ALENE		TXN00039503		\$18.31
	SUPPLIES FOR APPRECIATION PICNIC 7-18-2024		\$18.31	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$18.31	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,113.76</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00039617		\$159.98
	OFFICE CHAIR		\$159.98	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$159.98	
AMAZON COM		TXN00039633		\$181.78
	FILE POCKET-LOOSE LEAF BINDER -PACKING TAPE- SHEET PROTECTORS		\$60.02	10.4.413.3 - 8001
	HP COLOR CARTRIDGES/BLACK CARTRIDGES		\$121.76	10.4.413.3 - 8003
		Invoice Total for 10.4.413.3	\$181.78	
<b>Department 413 DMV-CDA Total:</b>			<b>\$341.76</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00039543		\$63.10
	OFFICE SUPPLIES		\$63.10	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$63.10	
AMAZON COM		TXN00039584		\$6.88
	OFFICE SUPPLIES		\$6.88	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$6.88	
<b>Department 417 DMV-PF Total:</b>			<b>\$69.98</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00039592		\$39.00
	APPRAISER LASER DISTANCE MEASURE 100 FT		\$39.00	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$39.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>		(Continued...)		
AUTO BODY SUPPLY CDA		TXN00039614		\$9.98
	SUPPLIES FOR B-15 RAZOR BLADES		\$9.98	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$9.98	
COSTCO - COEUR D ALENE		TXN00039649		\$50.31
	SUPPLIES FOR THE FLEET VEHICLES		\$50.31	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$50.31	
HOME DEPOT INC		TXN00039498		\$16.45
	MAINT FOR ATV - ZIP TIES		\$16.45	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$16.45	
MIKE WHITE FORD OF COEUR D'ALENE		TXN00039618		\$49.75
	PART ORDERED FOR B-15 SHIELD		\$49.75	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$49.75	
<b>Department 421 Appraisal Total:</b>			<b>\$165.49</b>	
<b>Department 425 Land Records</b>				
SPRINGHILL SUITES / BOISE RESEARCH CTR		TXN00039629		\$660.00
	JOSEPH POUNDER - BOISE SUMMER SCHOOL		\$660.00	46.4.425.3 - 8303
		Invoice Total for 46.4.425.3	\$660.00	
SPRINGHILL SUITES / BOISE RESEARCH CTR		TXN00039634		\$660.00
	GINA PRICE - ROOM FOR BOISE SUMMER SCHOOL		\$660.00	46.4.425.3 - 8303
		Invoice Total for 46.4.425.3	\$660.00	
<b>Department 425 Land Records Total:</b>			<b>\$1,320.00</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$3,010.99</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
BIG LOTS STORES		TXN00039683		\$21.16	
	MISC OFFICE SUPPLIES		\$21.16		10.5.001.3 - 8001
			Invoice Total for 10.5.001.3	\$21.16	
DELTA AIRLINES		TXN00039635		(\$35.00)	
	REFUND OF BAGGAGE FEE - D. JOHNSON		(\$35.00)		10.5.001.3 - 8306
			Invoice Total for 10.5.001.3	(\$35.00)	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00039600		\$614.83	
	RENTAL CAR - D. JOHNSON		\$614.83		10.5.001.3 - 8304
			Invoice Total for 10.5.001.3	\$614.83	
FEDERAL EXPRESS		TXN00039748		\$57.93	
	EXPRESS MAIL SERVICE		\$57.93		10.5.001.3 - 7920
			Invoice Total for 10.5.001.3	\$57.93	
GOLDEN NUGGET - LAS VEGAS, NV		TXN00039604		\$533.36	
	LODGING - J. PORTER / LAS VEGAS, NV		\$533.36		10.5.001.3 - 8303
			Invoice Total for 10.5.001.3	\$533.36	
GOLDEN NUGGET - LAS VEGAS, NV		TXN00039619		\$688.17	
	LODGING - L. DUNN / LAS VEGAS, NV		\$688.17		10.5.001.3 - 8303
			Invoice Total for 10.5.001.3	\$688.17	
GOLDEN NUGGET - LAS VEGAS, NV		TXN00039620		\$884.79	
	LODGING - D. JOHNSON / LAS VEGAS, NV		\$884.79		10.5.001.3 - 8303
			Invoice Total for 10.5.001.3	\$884.79	
SPOKANE AIRPORT		TXN00039596		\$95.00	
	PARKING FEE - D. JOHNSON		\$95.00		10.5.001.3 - 8306
			Invoice Total for 10.5.001.3	\$95.00	
SPOKANE AIRPORT		TXN00039647		\$50.00	
	PARKING FEE - J. PORTER		\$50.00		10.5.001.3 - 8306
			Invoice Total for 10.5.001.3	\$50.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$2,910.24</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$2,910.24</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>				
ADOBE SYSTEMS, INC.		TXN00039501		\$29.99
	ADOBE STOCK SUBSCRIPTION		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00039577		\$56.97
	Monitor Accessory Brackets		\$56.97	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$56.97	
MICHAELS STORES		TXN00039561		\$4.99
	Clear Fishing Line		\$4.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$4.99	
QUICKSERIES PUBLISHING INC		TXN00039485		\$2,480.38
	Family Emergency & Wildfire Preparedness Guides 23SHSP GRANT		\$2,480.38	10.6.114.4.124 - 8099
		Invoice Total for 10.6.114.4.124	\$2,480.38	
STAPLES - CDA		TXN00039571		\$15.87
	Credit/charge card account information is confidential		\$15.87	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$15.87	
<b>Department 114 OEM Total:</b>			<b>\$2,588.20</b>	
<b>Department 120 911</b>				
AMAZON COM		TXN00039671		\$305.29
	MAGNETIC DRY ERASE GLASS BOARD		\$305.29	10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$305.29	
ZOOM VIDEO COMMUNICATIONS INC		TXN00039645		\$15.99
	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>\$321.28</b>	
<b>Department 124 911 - Enhncd Sys</b>				
CDW GOVERNMENT		TXN00039660		\$994.68
	INV# SN74211 (2) PUSH-TO-TALK ADAPTERS		\$994.68	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$994.68	
GOOGLE INC		TXN00039732		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
INO INTELIIUS INC		TXN00039640		\$14.95
	WHITE PAGES LOOK UP OR DISPATCH 7/25/24		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$1,015.63</b>	

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>					
AMAZON COM		TXN00039658		\$8.90	
	OFFICE SUPPLIES>PHONE CHARGER FOR VEHICLE/ADMIN		\$8.90		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$8.90		
CARUSO'S SANDWICH COMPANY - CDA		TXN00039627		\$61.22	
	LOCAL MEALS/MEETINGS>ADMIN MEETING		\$61.22		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$61.22		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$70.12</b>		
<b>Department 604 Animal Cntrl</b>					
AMAZON COM		TXN00039742		\$57.86	
	OFFICE/SAFETY SUPPLIES>PENS(PFDL)ANIMAL THERMOMETER(AC)		\$31.96		15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$31.96		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$31.96</b>		
<b>Department 605 Patrol</b>					
AMAZON COM		TXN00039623		\$388.00	
	UNIFORMS>OC AND FLASHLIGHT HOLDERS FOR NEW PATROL DEPUTIES		\$388.00		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$388.00		
BLUECOSMO		TXN00039646		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95		
FIGHTIN' CREEK MARKET		TXN00039636		\$78.45	
	FUEL>FUEL FOR LT.SIFFORD/PATROL		\$78.45		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$78.45		
<b>Department 605 Patrol Total:</b>			<b>\$533.40</b>		
<b>Department 620 Detective</b>					
BLUECOSMO		TXN00039646		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95		
DATABLAZE		TXN00039722		\$25.00	
	INVESTIGATION SUPPLIES>GPS TRACKER FOR SIU/DETECTIVES		\$25.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00		
PAPA JOHN'S PIZZA		TXN00039606		\$125.86	
	LOCAL MEALS/MEETINGS>DETECTIVE MEETING		\$125.86		15.6.620.3 - 8240
		Invoice Total for 15.6.620.3	\$125.86		
<b>Department 620 Detective Total:</b>			<b>\$217.81</b>		
<b>Department 630 Records</b>					

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 630 Records</b>				
AMAZON COM		TXN00039742		\$57.86
	OFFICE/SAFETY SUPPLIES>PENS(PFDL)ANIMAL THERMOMETER(AC)		\$25.90	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$25.90	
<b>Department 630 Records Total:</b>			<b>\$25.90</b>	
<b>Department 640 S&amp;R</b>				
AMAZON COM		TXN00039707		\$22.01
	OFFICE SUPPLIES>NAME TAG REFILL FOR VSAR CP		\$22.01	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.64	\$22.01	
BLUECOSMO		TXN00039646		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.64	\$66.95	
PETZL AMERICA		TXN00039692		(\$136.24)
	SAFETY SUPPLIES>*REFUND*POUCHES,CRAMPONS,CARABINERS,ROPE/V:		(\$136.24)	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.64	(\$136.24)	
<b>Department 640 S&amp;R Total:</b>			<b>(\$47.28)</b>	
<b>Department 685 Rec Safety</b>				
BLUECOSMO		TXN00039646		\$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>Elected Official 6 Sheriff Total:</b>			<b>\$4,823.97</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>				
WALMART COMMUNITY		TXN00039703		\$11.76
	Water for Employee Events		\$11.76	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$11.76	
<b>Department 051 HR Total:</b>			<b>\$11.76</b>	
<b>Department 137 Juv Div</b>				
COSTCO - COEUR D ALENE		TXN00039674		\$45.44
	Food & Beverage for Region 1 Juvenile Justice Meeting		\$45.44	10.7.137.3 - 8240
		Invoice Total for 10.7.137.3	\$45.44	
<b>Department 137 Juv Div Total:</b>			<b>\$45.44</b>	
<b>Department 001 Elected Offcl (JF)</b>				
ALASKA AIRLINES		TXN00039723		\$337.96
	Airfare for J. Garwood--Swearing-In Boise ID		\$337.96	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$337.96	
ROCKY MOUNTAIN INFORMATION NETWORK, INC.		TXN00039678		\$50.00
	RMIN Membership Dues--Marhoefer		\$50.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$50.00	
SUPERIOR COURT OF CALIFORNIA COUNTY OF RIVERSIDE		TXN00039666		\$128.29
	Certified Priors--Raper, Justin CR28-24-12486		\$128.29	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$128.29	
WALMART COMMUNITY		TXN00039622		\$52.87
	Eureka Airspeed Bagless Vacuum		\$52.87	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$52.87	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$569.12</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$626.32</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		TXN00039626		\$7.99	
	OFFICE SUPPLIES		\$7.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$7.99		
AMAZON COM		TXN00039688		\$376.18	
	OFFICE CHAIRS		\$376.18		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$376.18		
AMAZON COM		TXN00039715		\$99.99	
	OFFICE SUPPLIES		\$99.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$99.99		
AMAZON COM		TXN00039731		\$51.64	
	OFFICE SUPPLIES		\$51.64		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$51.64		
AMAZON COM		TXN00039734		\$117.07	
	OFFICE SUPPLIES		\$117.07		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$117.07		
COSTCO - COEUR D ALENE		TXN00039612		\$169.58	
	CHAIR & TABLE		\$169.58		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$169.58		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$822.45</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$822.45</b>		
<b>Payment Batch Total:</b>			<b>\$26,330.00</b>		