

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/9/2024 and 8/15/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 003 Gen Accts (GF)</b>					
STORELOCAL STORAGE FRUITLAND		TXN00039757		\$249.00	
	Storage Unit for Donated Furniture - August 2024		\$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>		
<b>Department 005 Transit</b>					
RED ROBIN - CDA		TXN00039771		\$102.63	
	KCPT staff appreciation luncheon 8.1.24		\$102.63		10.1.005.0 - 8245
		Invoice Total for 10.1.005.0	\$102.63		
<b>Department 005 Transit Total:</b>			<b>\$102.63</b>		
<b>Department 020 Comm Develop</b>					
AMAZON COM		TXN00039884		\$99.48	
	OFFICE SUPPLIES		\$99.48		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$99.48		
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00039809		\$120.00	
	ASFPM MEMBERSHIP - B ZETTER		\$120.00		10.1.020.3.21 - 8308
		Invoice Total for 10.1.020.3.21	\$120.00		
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00039821		\$120.00	
	ASFPM MEMBERSHIP - A KNIGHT		\$120.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$120.00		
COSTCO - COEUR D ALENE		TXN00039825		\$134.52	
	OFFICE SUPPLIES		\$134.52		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$134.52		
DEXTER PEAK, INC. / DEXTER PEAK COMMUNICATIONS		TXN00039768		\$31.25	
	MARKETING SERVICES		\$31.25		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$31.25		
ZOOM VIDEO COMMUNICATIONS INC		TXN00039881		\$276.25	
	ZOOM SUBSCRIPTIONS		\$276.25		10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$276.25		
<b>Department 020 Comm Develop Total:</b>			<b>\$781.50</b>		
<b>Department 030 Repro/Mail Ctr</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 030 Repro/Mail Ctr</b>				
METRO EXPRESS CAR WASH		TXN00039775		\$10.00
	Car Wash		\$10.00	10.1.030.0 - 8502
		Invoice Total for 10.1.030.0	\$10.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$10.00</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00039831		\$67.45
	Cables and Mounts		\$67.45	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$67.45	
AMAZON COM		TXN00039853		\$748.00
	Display		\$748.00	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$748.00	
AMAZON COM		TXN00039863		\$17.99
	Switch		\$17.99	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$17.99	
ARCADIAN INC		TXN00039880		\$240.00
	Antennas		\$240.00	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$240.00	
JAM SOFTWARE		TXN00039820		\$32.48
	TreeSize Professional - Maintenance Renewal		\$32.48	10.1.040.0.41 - 8033
		Invoice Total for 10.1.040.0.41	\$32.48	
VISA - BANK OF AMERICA		TXN00039810		\$0.32
	Transaction Fee		\$0.32	10.1.040.0.41 - 8033
		Invoice Total for 10.1.040.0.41	\$0.32	
<b>Department 040 IT Total:</b>			<b>\$1,106.24</b>	
<b>Department 128 JDET Ctr</b>				
ALASKA AIRLINES		TXN00039756		\$367.08
	KN - AIRFARE - NAMPA - 9/8/24		\$367.08	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$367.08	
ALASKA AIRLINES		TXN00039770		\$367.08
	BK - AIR FARE - NAMPA - 9/8/24		\$367.08	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$367.08	
ALASKA AIRLINES		TXN00039776		\$367.08
	MA - AIRFARE - NAMPA - 9/8/24		\$367.08	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$367.08	

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		TXN00039759			\$20.56
	SAFETY GLASSES - JDC		\$20.56		15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$20.56		
AMAZON COM		TXN00039761			\$12.99
	CONTROL LIGHT - JDC		\$12.99		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$12.99		
AMAZON COM		TXN00039778			\$20.48
	WORK SHIRT - JDC		\$20.48		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$20.48		
AMAZON COM		TXN00039781			\$8.91
	MEDICAL SUPPLIES		\$8.91		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$8.91		
AMAZON COM		TXN00039808			\$14.99
	DUST PAN BRUSH - JDC		\$14.99		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$14.99		
AMAZON COM		TXN00039849			\$3.92
	OFFICE SUPPLIES		\$3.92		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$3.92		
AMAZON COM		TXN00039860			\$21.52
	ARMOR ALL CAR CLEANER		\$21.52		15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$21.52		
CENEX CO-OP SUPPLY, INC./NOMNOM		TXN00039767			\$119.98
	FERTILIZER - JDC		\$119.98		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$119.98		
HOME DEPOT INC		TXN00039779			\$103.70
	OUTDOOR REC CONCRETE REPAIR - JDC		\$43.97		15.1.128.3.182 - 8051
	Credit/charge card account information is confidential		\$59.73		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$103.70		
NORTH IDAHO COLLEGE		TXN00039697			\$85.00
	RM - MED CLASS - 8/22/24		\$85.00		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$85.00		
NORTH IDAHO COLLEGE		TXN00039698			\$85.00
	SH - MED CLASS - 8/22/24		\$85.00		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$85.00		
NORTH IDAHO COLLEGE		TXN00039709			\$85.00
	JN - MED CLASS - 9/19/24		\$85.00		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$85.00		

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>			
RIVER CITY DENTISTRY		TXN00039829		\$73.00	15.1.128.3 - 8115
	Information restricted due to HIPAA			\$73.00	
		Invoice Total for	15.1.128.3	\$73.00	
RIVER CITY DENTISTRY		TXN00039840		\$93.00	15.1.128.3 - 8115
	Information restricted due to HIPAA			\$93.00	
		Invoice Total for	15.1.128.3	\$93.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00039670		\$22.64	15.1.128.3 - 8072
	LEVEL III SNACKS			\$22.64	
		Invoice Total for	15.1.128.3	\$22.64	
SUPER 1 FOODS - COEUR D'ALENE		TXN00039672		\$18.02	15.1.128.3 - 8071
	MEDICAL SUPPLIES			\$18.02	
		Invoice Total for	15.1.128.3	\$18.02	
<b>Department 128 JDET Ctr Total:</b>				<b>\$1,889.95</b>	
<b>Department 132 AMP</b>					
AMAZON COM		TXN00039762		\$49.99	15.1.132.3 - 8001
	Office Supplies Extra Keyboard			\$49.99	
		Invoice Total for	15.1.132.3	\$49.99	
COSTCO - COEUR D ALENE		TXN00039798		\$158.99	15.1.132.3 - 8001
	Chair for TN Office			\$158.99	
		Invoice Total for	15.1.132.3	\$158.99	
COSTCO - COEUR D ALENE		TXN00039870		\$27.54	15.1.132.3 - 8099
	Kitchen Items for AMP Office			\$27.54	
		Invoice Total for	15.1.132.3	\$27.54	
JOHN E. REID & ASSOCIATES INC		TXN00039886		\$1,160.00	15.1.132.3 - 8308
	Training Olivia and Morgan Interview and Investigation Technique			\$1,160.00	
		Invoice Total for	15.1.132.3	\$1,160.00	
<b>Department 132 AMP Total:</b>				<b>\$1,396.52</b>	
<b>Department 139 Juv Pro</b>					
ALASKA AIRLINES		TXN00039752		\$367.08	15.1.139.3 - 8302
	AIRFARE - LW - WOMEN IN COMMAND			\$367.08	
		Invoice Total for	15.1.139.3	\$367.08	
ALASKA AIRLINES		TXN00039784		\$367.08	15.1.139.3 - 8302
	AIRFARE - MB - WOMEN IN COMMAND			\$367.08	
		Invoice Total for	15.1.139.3	\$367.08	

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 139 Juv Pro</b>		<b>(Continued...)</b>			
METRO EXPRESS CAR WASH		TXN00039867		\$119.92	
	MONTHLY CAR WASH PASSES		\$119.92		15.1.139.3 - 8041
		Invoice Total for	15.1.139.3	\$119.92	
METRO EXPRESS CAR WASH		TXN00039869		\$18.00	
	CAR WASH - JP2 VAN		\$18.00		15.1.139.3 - 8041
		Invoice Total for	15.1.139.3	\$18.00	
<b>Department 139 Juv Pro Total:</b>		<b>\$872.08</b>			
<b>Department 070 Bus Svc</b>					
AMAZON COM		TXN00039597		\$64.02	
	FR Push Button Switches		\$64.02		20.1.070.4.031 - 8041
		Invoice Total for	20.1.070.4.031	\$64.02	
AMAZON COM		TXN00039613		\$93.32	
	RTC Office Supplies		\$20.42		20.1.070.4.033 - 8001
	RTC Office Supplies		\$20.41		20.1.070.4.033 - 8001
	RTC Grounds Maint Supplies Para		\$26.24		20.1.070.4.033 - 8051
	RTC Grounds Maint Supplies FR		\$26.25		20.1.070.4.033 - 8051
		Invoice Total for	20.1.070.4.033	\$93.32	
AMAZON COM		TXN00039651		\$29.99	
	RTC Grounds Maint Supplies Para		\$14.99		20.1.070.4.033 - 8051
	RTC Grounds Maint Supplies FR		\$15.00		20.1.070.4.033 - 8051
		Invoice Total for	20.1.070.4.033	\$29.99	
AMAZON COM		TXN00039862		\$99.70	
	Bus 59 Wheelchair Lift Shock Struts		\$99.70		20.1.070.4.031 - 8041
		Invoice Total for	20.1.070.4.031	\$99.70	
AMAZON COM		TXN00039879		\$58.99	
	FR PM Supplies		\$29.50		20.1.070.4.031 - 8041
	Para PM Supplies		\$29.49		20.1.070.4.031 - 8041
		Invoice Total for	20.1.070.4.031	\$58.99	
CDA ACE HARDWARE		TXN00039850		\$25.89	
	Para PM supplies		\$8.63		20.1.070.4.031 - 8041
	FR PM Supplies		\$17.26		20.1.070.4.031 - 8041
		Invoice Total for	20.1.070.4.031	\$25.89	
CDA PRESS		TXN00039682		\$9.95	
	August Online Subscription- FR		\$4.98		20.1.070.4.033 - 7915
	August Online Subscription- Para		\$4.97		20.1.070.4.033 - 7915
		Invoice Total for	20.1.070.4.033	\$9.95	
<b>Department 070 Bus Svc Total:</b>		<b>\$381.86</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 101 Airport</b>					
CMX, LLC dba EXPRESS CAR WASH		TXN00039654		\$224.91	
	FLEET FAST PASS RENEWAL - AUG24		\$224.91		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$224.91		
HARBOR FREIGHT TOOLS		TXN00039747		\$218.41	
	MAINTENANCE TOOLS - WET-DRY VAC/20V LITH BTTRY/CHRGR/MISC TOOL:		\$218.41		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$218.41		
MARGO SUPPLIES		TXN00039661		\$214.17	
	WILDLIFE CONTROL - BANGERS/SCREAMERS		\$214.17		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$214.17		
PARTZILLA.COM/OUTDOOR NETWORK DISTRIBUTION		TXN00039681		\$159.06	
	REPAIR - KAWASAKI MULE (SHIFT CONTROL CABLE)		\$159.06		30.1.101.3.102 - 8503
		Invoice Total for 30.1.101.3.102	\$159.06		
ZOOM VIDEO COMMUNICATIONS INC		TXN00039733		\$15.99	
	STANDARD PRO MONTHLY AUG24		\$15.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99		
<b>Department 101 Airport Total:</b>			<b>\$832.54</b>		
<b>Department 002 Dept (NWC)</b>					
AMAZON COM		TXN00039765		\$237.49	
	2024 F150 SEAT COVERS		\$237.49		32.1.002.3 - 9010
		Invoice Total for 32.1.002.3	\$237.49		
AMAZON COM		TXN00039816		\$15.60	
	FAIR BOOTH SUPPLIES		\$15.60		32.1.002.3 - 8013
		Invoice Total for 32.1.002.3	\$15.60		
AMAZON COM		TXN00039817		\$50.98	
	FAIR BOOTH SUPPLIES		\$50.98		32.1.002.3 - 8013
		Invoice Total for 32.1.002.3	\$50.98		
AMAZON COM		TXN00039819		\$25.19	
	2024 F150 BED LIGHTS		\$25.19		32.1.002.3 - 9010
		Invoice Total for 32.1.002.3	\$25.19		
COSTCO - COEUR D ALENE		TXN00039802		\$180.00	
	COSTCO MEMBERSHIP		\$60.00		32.1.002.3 - 8299
		Invoice Total for 32.1.002.3	\$60.00		
GARMIN SERVICES INC		TXN00039782		\$64.95	
	NW INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		

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 002 Dept (NWC) Total:</b>			<b>\$454.21</b>		
<b>Department 002 Dept (Parks)</b>					<b>(Continued...)</b>
AMAZON COM	VEHICLE CLEANING SUPPLIES	TXN00039791	\$29.87		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	<u>\$29.87</u>		
AMAZON COM	VEHICLE CLEANING SUPPLIES	TXN00039813	\$105.63		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	<u>\$105.63</u>		
COSTCO - COEUR D ALENE	COSTCO MEMBERSHIP	TXN00039802	\$60.00		35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	<u>\$60.00</u>		
GENUINE PARTS COMPANY	VEHICLE MAINTENANCE SUPPLIES	TXN00039839	\$149.48		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	<u>\$149.48</u>		
GENUINE PARTS COMPANY	VEHICLE MAINTENANCE SUPPLIES	TXN00039847	\$51.46		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	<u>\$51.46</u>		
HORIZON DISTRIBUTORS, INC.	SPRINKLER PARTS FOR BAYVIEW	TXN00039801	\$0.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	<u>\$0.99</u>		
TRACTOR SUPPLY CO #196	SPRINKLER PARTS FOR BAYVIEW	TXN00039868	\$16.39		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	<u>\$16.39</u>		
TRACTOR SUPPLY CO #196	SPRINKLER PARTS FOR BAYVIEW	TXN00039873	\$3.17		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	<u>\$3.17</u>		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$416.99</b>		
<b>Department 167 State Mgmt</b>					
COSTCO - COEUR D ALENE	COSTCO MEMBERSHIP	TXN00039802	\$60.00		36.1.167.3 - 8299
		Invoice Total for 36.1.167.3	<u>\$60.00</u>		
<b>Department 167 State Mgmt Total:</b>			<b>\$60.00</b>		
<b>Department 155 WW</b>					
AMAZON COM	SHOP EQUIPMENT	TXN00039804	\$52.99		37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	<u>\$52.99</u>		
<b>Department 155 WW Total:</b>			<b>\$52.99</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 002 Dept (SW)</b>					
AMAZON COM		TXN00039669		\$25.99	
	BIRTHDAY CARDS		\$25.99		60.1.002.2 - 8099
			Invoice Total for 60.1.002.2	\$25.99	
AMAZON COM		TXN00039693		\$42.40	
	EMERGENCY RESPONSE GUIDEBOOK		\$42.40		60.1.002.3 - 8309
			Invoice Total for 60.1.002.3	\$42.40	
AMAZON COM		TXN00039718		\$134.00	
	CALCULATOR		\$134.00		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$134.00	
AMAZON COM		TXN00039737		\$24.99	
	PACKING TAPE WITH DISPENSER		\$24.99		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$24.99	
AMAZON COM		TXN00039750		\$23.10	
	EMERGENCY RESPONSE GUIDEBOOK		\$23.10		60.1.002.3 - 8309
			Invoice Total for 60.1.002.3	\$23.10	
SPOKANE INT'L TRANSLATION		TXN00039637		\$36.00	
	AIRPORT PARKING - B. BRADSHAW		\$36.00		60.1.002.3 - 8306
			Invoice Total for 60.1.002.3	\$36.00	
THE RIVERSIDE HOTEL		TXN00039602		\$1,157.85	
	BRADSHAW - LODGING / BOISE, ID		\$1,157.85		60.1.002.3 - 8303
			Invoice Total for 60.1.002.3	\$1,157.85	
<b>Department 002 Dept (SW) Total:</b>			<b>\$1,444.33</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMAZON COM		TXN00039727		\$128.25	
	NITRILE GLOVES		\$42.75		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$42.75	
AMAZON COM		TXN00039729		\$119.85	
	NITRILE GLOVES		\$39.95		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$39.95	
GRAINGER		TXN00039662		\$23.97	
	FEMALE ADAPTER-RAMSEY DROP OFF AREA		\$23.97		60.1.182.5.925 - 9025
			Invoice Total for 60.1.182.5.925	\$23.97	
GRAINGER		TXN00039677		\$592.04	
	FLANGE & COUPLING-RAMSEY DROP OFF AREA		\$592.04		60.1.182.5.925 - 9025
			Invoice Total for 60.1.182.5.925	\$592.04	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
GRAINGER		TXN00039710			\$175.12
	90 ELBOW-RAMSEY DROP OFF AREA		\$175.12	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$175.12		
OXARC INC		TXN00039676			\$15.92
	SWEAT PAD FOR HARD HATS		\$15.92	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$15.92		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$889.75</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
AMAZON COM		TXN00039727			\$128.25
	NITRILE GLOVES		\$42.75	60.1.183.3 - 8018	
		Invoice Total for 60.1.183.3	\$42.75		
AMAZON COM		TXN00039729			\$119.85
	NITRILE GLOVES		\$39.95	60.1.183.3 - 8018	
		Invoice Total for 60.1.183.3	\$39.95		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$82.70</b>		
<b>Department 190 Fighting Creek</b>					
AMAZON COM		TXN00039630			\$161.68
	FUEL PUMP REPAIR KIT		\$161.68	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$161.68		
AMAZON COM		TXN00039643			\$197.25
	SOUND DEADENING FOR D8 & COMPACTOR		\$197.25	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$197.25		
AMAZON COM		TXN00039727			\$128.25
	NITRILE GLOVES		\$42.75	60.1.190.3 - 8018	
		Invoice Total for 60.1.190.3	\$42.75		
AMAZON COM		TXN00039729			\$119.85
	NITRILE GLOVES		\$39.95	60.1.190.3 - 8018	
		Invoice Total for 60.1.190.3	\$39.95		
<b>Department 190 Fighting Creek Total:</b>			<b>\$441.63</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$11,464.92</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 4 Assessor</b>					
<b>Department 421 Appraisal</b>					
ASANA INC		TXN00039834		\$152.45	
	MONTHLY SOFTWARE SUBSCRIPTION		\$152.45		46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$152.45		
PADDLE.COM INC		TXN00039753		\$199.99	
	YEARLY RENEWAL - MACRO SCHEDULER		\$199.99		46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$199.99		
<b>Department 421 Appraisal Total:</b>			<b>\$352.44</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$352.44</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 120 911</b>				
55 WEST GARAGE		TXN00039830		\$4.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR APCO CONF S.OLSON/911		\$4.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$4.00	
AMAZON COM		TXN00039827		(\$305.29)
	ORD# 113-9948871-5679452 REFUND MAGNETIC DRY ERASE GLASS BOARD		(\$305.29)	10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	(\$305.29)	
AMERICAN AIRLINES		TXN00039758		\$40.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE APCO CONF-ORLANDO,FL-LT.HOW		\$20.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$20.00	
ENTERPRISE RENT-A CAR		TXN00039864		\$300.98
	RENTAL CAR>APCO CONF IN ORLANDO, FL S.OLSON/911		\$300.98	10.6.120.3 - 8304
		Invoice Total for 10.6.120.3	\$300.98	
ENTERPRISE RENT-A CAR		TXN00039872		\$359.52
	RENTAL CAR>APCO CONF IN ORLANDO, FL LT.HOWARD/911		\$179.76	10.6.120.3 - 8304
		Invoice Total for 10.6.120.3	\$179.76	
HYATT REGENCY HOTEL		TXN00039888		\$1,706.60
	LODGING>APCO CONFERENCE IN ORLANDO, FL-LT.HOWARD		\$853.30	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$853.30	
PLAYBACK NOW		TXN00039824		\$270.00
	TRAINING SUPPLIES>PLAYBACK APCO CONF FOR DISPATCH		\$270.00	10.6.120.3 - 8309
		Invoice Total for 10.6.120.3	\$270.00	
POINT ORLANDO		TXN00039787		\$5.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR APCO CONF S.OLSON/911		\$5.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$5.00	
<b>Department 120 911 Total:</b>			<b>\$1,327.75</b>	

<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00039866		\$9.99
	ORD# 113-2225456-28138007 ALLECIN 20VALUES DIODES KIT		\$9.99	10.6.124.3 - 8042
		Invoice Total for 10.6.124.3	\$9.99	
AMERICAN AIRLINES		TXN00039758		\$40.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE APCO CONF-ORLANDO,FL-LT.HOW		\$20.00	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$20.00	
ENTERPRISE RENT-A CAR		TXN00039872		\$359.52
	RENTAL CAR>APCO CONF IN ORLANDO, FL LT.HOWARD/911		\$179.76	10.6.124.3 - 8304
		Invoice Total for 10.6.124.3	\$179.76	

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>			
HYATT REGENCY HOTEL		TXN00039888			\$1,706.60
	LODGING>APCO CONFERENCE IN ORLANDO, FL-LT.HOWARD		\$853.30		10.6.124.3 - 8303
		Invoice Total for 10.6.124.3	\$853.30		
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$1,063.05</b>			
<b>Department 640 S&amp;R</b>					
BIG B		TXN00039885			\$151.89
	FUEL>PICK UP SURPLUS FROM FT.LEWIS/SAR		\$151.89		15.6.640.3 - 8040
		Invoice Total for 15.6.640.3	\$151.89		
CHEVRON		TXN00039877			\$174.23
	FUEL>PICK UP SURPLUS FROM FT.LEWIS/SAR		\$174.23		15.6.640.3 - 8040
		Invoice Total for 15.6.640.3	\$174.23		
HOME DEPOT INC		TXN00039857			\$154.69
	Credit/charge card account information is confidential		\$154.69		15.6.640.3 - 8067
		Invoice Total for 15.6.640.3	\$154.69		
HOME DEPOT INC		TXN00039875			\$2,249.00
	Credit/charge card account information is confidential		\$2,249.00		15.6.640.3 - 8067
		Invoice Total for 15.6.640.3	\$2,249.00		
LOVE'S TRAVEL STOPS		TXN00039858			\$113.22
	FUEL>PICK UP SURPLUS FROM FT.LEWIS/SAR		\$113.22		15.6.640.3 - 8040
		Invoice Total for 15.6.640.3	\$113.22		
LOVE'S TRAVEL STOPS		TXN00039876			\$135.50
	FUEL>PICK UP SURPLUS FROM FT.LEWIS/SAR		\$135.50		15.6.640.3 - 8040
		Invoice Total for 15.6.640.3	\$135.50		
SPECIALTY RECREATION & MARINE, LLC		TXN00039874			\$713.96
	VEHICLE REPAIR>CAN-AM TRUNK BOX, HANDLEBARS REPLACEMENT		\$713.96		15.6.640.3 - 8502
		Invoice Total for 15.6.640.3	\$713.96		
<b>Department 640 S&amp;R Total:</b>		<b>\$3,692.49</b>			
<b>Department 650 Maint</b>					
AMAZON COM		TXN00039842			\$173.56
	BUILDING MAINTENANCE PSB>PLUMBING SUPPLIES		\$173.56		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$173.56		
<b>Department 650 Maint Total:</b>		<b>\$173.56</b>			
<b>Department 660 Jail Ops</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 660 Jail Ops</b>				
AMAZON COM		TXN00039680		\$294.29
	INMATE COMMISSARY(MOVEABLE SHELF LABELS)OFFICE SUPPLY(MICROV		\$237.01	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$237.01	
AMAZON COM		TXN00039797		\$181.29
	OFFICE SUPPLIES PENS/STICKY NOTES/TAB FILE FOLDERS-WARRANTS		\$181.29	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$181.29	
AMAZON COM		TXN00039807		\$44.54
	OFFICE SUPPLIES OSCILLATING STAND FAN-TOWER 3		\$44.54	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$44.54	
AMAZON COM		TXN00039828		\$28.23
	ACCO PRONG FASTENERS/UNIVERSAL REMOTE-JAIL		\$16.18	15.6.660.3 - 8001
	ACCO PRONG FASTENERS/UNIVERSAL REMOTE-JAIL		\$12.05	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$28.23	
AMAZON COM		TXN00039856		\$35.95
	30' OSCILLATING FAN-JAIL TRANSPORT		\$35.95	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$35.95	
ATOMIC THREADS		TXN00039696		\$129.42
	UNIFORMS>POLOS FOR T.CAINES/JAIL		\$129.42	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$129.42	
CAFE RIO MEXICAN GRILL		TXN00039769		\$48.96
	PER DIEM X 2 EXTRADITION TO LANCASTER NE 7/30-7/31/24		\$48.96	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$48.96	
CENEX CO-OP SUPPLY, INC./NOMNOM		TXN00039772		\$16.43
	JAIL BREAKROOM PROPANE		\$16.43	15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$16.43	
CHEDDARS		TXN00039705		\$54.14
	PER DIEM X 2>EXTRADITION TO LANCASTER COUNTY,NE		\$54.14	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.14	
DELTA AIRLINES		TXN00039599		\$437.98
	AIRFARE>EXTRADITION TO LANCASTER COUNTY,NE-INMATE		\$437.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$437.98	
DELTA AIRLINES		TXN00039611		\$437.98
	AIRFARE>EXTRADITION TO LANCASTER COUNTY,NE-MAURER		\$437.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$437.98	
DELTA AIRLINES		TXN00039621		\$437.98
	AIRFARE>EXTRADITION TO LANCASTER COUNTY,NE-MELTON		\$437.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$437.98	

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>		<b>(Continued...)</b>			
DELTA AIRLINES		TXN00039625		\$437.98	
	AIRFARE>EXTRADITION TO LANCASTER COUNTY,NE-MELTON		\$437.98		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$437.98		
DELTA AIRLINES		TXN00039632		\$437.98	
	AIRFARE>EXTRADITION TO LANCASTER COUNTY,NE-MAURER		\$437.98		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$437.98		
DOMINO'S PIZZA		TXN00039780		\$143.86	
	PIZZA FOR SHIFT-JAIL D TEAM		\$143.86		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$143.86		
E-Z UP		TXN00039712		\$348.74	
	NON CAPITAL EQUIP>CANOPY FOR DRT		\$348.74		15.6.660.3.514 - 8067
		Invoice Total for 15.6.660.3.514	\$348.74		
E-Z UP		TXN00039837		(\$19.74)	
	TAX REFUND FOR E-Z UP		(\$19.74)		15.6.660.3.514 - 8067
		Invoice Total for 15.6.660.3.514	(\$19.74)		
HANGING FIVE FAMILY RESTAURANT		TXN00039601		\$56.06	
	PER DIEM X 3>COURT ORDER TO POCATELLO,ID		\$56.06		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$56.06		
HERTZ RENT-A-CAR		TXN00039741		\$140.87	
	RENTAL CAR>EXTRADITION TO LANCASTER COUNTY,NE		\$140.87		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$140.87		
HMS HOST		TXN00039694		\$39.41	
	PER DIEM X 2>EXTRADITION TO LANCASTER COUNTY,NE		\$39.41		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.41		
HOLIDAY INN - IDAHO FALLS, ID		TXN00039607		\$190.97	
	LODGING>COURT ORDER TO POCATELLO,ID		\$190.97		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$190.97		
HOLIDAY INN - IDAHO FALLS, ID		TXN00039652		\$190.97	
	LODGING>COURT ORDER TO POCATELLO,ID		\$190.97		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$190.97		
HOLIDAY INN EXPRESS & SUITES		TXN00039745		\$145.82	
	LODGING>EXTRADITION TO LANCASTER COUNTY,NE		\$145.82		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$145.82		
KRACKY MCGEE'S		TXN00039725		\$16.97	
	PER DIEM X 2>EXTRADITION TO LANCASTER CO,NE		\$16.97		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.97		

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 660 Jail Ops</b>		(Continued...)			
LONGHORN STEAKHOUSE		TXN00039628		\$131.93	
	PER DIEM X 3>COURT ORDER TO POCATELLO,ID		\$131.93		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$131.93		
LOVE'S TRAVEL STOPS		TXN00039691		\$28.00	
	MISC TRAVEL EXPENSE>FUEL RENTAL CAR EXTRADITION TO NEBRASKA		\$28.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$28.00		
MCDONALD'S ~ MISSOULA		TXN00039616		\$6.64	
	PER DIEM X 1>COURT ORDER TO POCATELLO,ID (inmate meal)		\$6.64		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$6.64		
SPOKANE AIRPORT		TXN00039724		\$30.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO NEBRASKA		\$30.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$30.00		
ST REGIS TRAVEL CENTER		TXN00039763		\$16.52	
	PER DIEM X 2 EXTRADITION TO MISSOULA MT 8/2/24		\$16.52		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.52		
SUBWAY ~ GRANGEVILLE		TXN00039832		\$12.80	
	PER DIEM X 2 EXTRADITION TO GRANGEVILL ID		\$12.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.80		
TACOS CECY		TXN00039728		\$31.00	
	PER DIEM X 2>COURT ORDER TO SHN		\$31.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$31.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$4,476.69</b>		
<b>Department 660 Jail Ops</b>		(Continued...)			
AMAZON COM		TXN00039680		\$294.29	
	INMATE COMMISSARY(MOVEABLE SHELF LABELS)OFFICE SUPPLY(MICROV		\$57.28		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$57.28		
<b>Department 660 Jail Ops Total:</b>			<b>\$57.28</b>		
<b>Department 605 Patrol</b>					
WOOF PACK PET SPA		TXN00039887		\$60.00	
	GROOMING FOR ROCKET		\$60.00		55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$60.00		
<b>Department 605 Patrol Total:</b>			<b>\$60.00</b>		
<b>Department 640 S&amp;R</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>	<b>(Continued...)</b>		
<b>Department 640 S&amp;R</b>					
AMAZON COM		TXN00039788		\$89.07	
	OFFICE SUPPLIES>PALLET RACK SIGN HOLDER/VSAR		\$89.07		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.64	\$89.07		
COSTCO - COEUR D ALENE		TXN00039795		\$72.97	
	LOCAL MEALS & MEETINGS>NNO SUPPLIES/VSAR		\$72.97		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$72.97		
COSTCO - COEUR D ALENE		TXN00039803		\$277.62	
	LOCAL MEALS & MEETINGS>NNO SUPPLIES/VSAR		\$277.62		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$277.62		
COSTCO - COEUR D ALENE		TXN00039814		\$26.44	
	LOCAL MEALS & MEETINGS>NNO SUPPLIES/VSAR		\$26.44		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$26.44		
US FOODS - CHEF' STORE		TXN00039800		\$101.27	
	LOCAL MEALS & MEETINGS>NNO SUPPLIES/VSAR		\$101.27		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$101.27		
<b>Department 640 S&amp;R Total:</b>			<b>\$567.37</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$11,418.19</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 7 Pros Atty</b>				
<b>Department 050 Civil Div</b>				
IDAHO STATE BAR		TXN00039755		\$300.00
	2024 ISB Annual Meeting Courses--CLE		\$300.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$300.00	
<b>Department 050 Civil Div Total:</b>			<b>\$300.00</b>	
<b>Department 051 HR</b>				
AMAZON COM		TXN00039773		\$65.41
	HR Office Supplies		\$65.41	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$65.41	
<b>Department 051 HR Total:</b>			<b>\$65.41</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00039848		\$152.65
	DVD Sleeves/Legal Pads/Cups/Batteries/Sticky Notes		\$152.65	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$152.65	
AMAZON COM		TXN00039882		\$227.64
	Privacy Screens		\$227.64	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$227.64	
AMAZON COM		TXN00039883		\$136.73
	Blue Ray DVD Player/Flash Drives/Envelopes		\$136.73	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$136.73	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$517.02</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$882.43</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		TXN00039726		\$100.51
	Bailiff Uniforms		\$100.51	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$100.51	
AMAZON COM		TXN00039749		\$62.44
	Bailiff Uniforms		\$62.44	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$62.44	
AMAZON COM		TXN00039766		\$43.91
	Office Supplies for Specialty Courts		\$43.91	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$43.91	
AMAZON COM		TXN00039783		\$56.85
	Bailiff Uniforms		\$56.85	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$56.85	
AMAZON COM		TXN00039822		\$535.72
	Bailiff Uniforms		\$535.72	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$535.72	
CARUSO'S SANDWICH COMPANY - CDA		TXN00039663		\$153.80
	Food for Magistrate Commission Meeting		\$153.80	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$153.80	
CARUSO'S SANDWICH COMPANY - CDA		TXN00039743		\$131.25
	Food for Jurors		\$131.25	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$131.25	
CARUSO'S SANDWICH COMPANY - CDA		TXN00039889		\$211.25
	Food for Jurors		\$211.25	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$211.25	
CBS REPORTING INC		TXN00039699		\$119.00
	Background Checks		\$119.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$119.00	
DELTA AIRLINES		TXN00039777		(\$65.54)
	Flight Refund - JM		(\$65.54)	45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	(\$65.54)	
GROSS DONUTS CDA		TXN00039746		\$43.98
	Food for Jurors		\$43.98	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98	
GROSS DONUTS CDA		TXN00039844		\$43.98
	Food for Jurors		\$43.98	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
HILTON-NEW ORLEANS RIVERSIDE	Lodging for Conference - JM	TXN00039641	\$1,356.60	\$1,356.60 45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	<u>\$1,356.60</u>	
SAFEWAY / ALBERTSONS	Food for Magistrate Commission Meeting	TXN00039675	\$18.00	\$18.00 45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	<u>\$18.00</u>	
SAFEWAY / ALBERTSONS	Food for Jurors	TXN00039760	\$28.22	\$28.22 45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	<u>\$28.22</u>	
SPECTRUM ENTERPRISE	Fiber - Anton	TXN00039650	\$174.98	\$174.98 45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	<u>\$174.98</u>	
STARBUCKS COFFEE	Food for Magistrate Commission Meeting	TXN00039673	\$9.20	\$9.20 45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	<u>\$9.20</u>	
VERIZON WIRELESS	Cell Service - JS	TXN00039890	\$127.06	\$127.06 45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	<u>\$127.06</u>	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$3,151.21</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$3,151.21</b>	
<b>Payment Batch Total:</b>			<b>\$27,269.19</b>	