

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/16/2024 and 8/22/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00039901		\$6.85
	Highlighters		\$6.85	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$6.85	
AMAZON COM		TXN00039904		\$10.54
	Ruled Filler Paper		\$10.54	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$10.54	
AMAZON COM		TXN00039915		\$135.50
	Pens, Paper, Correction Tape, Sticky Notes, Mini Binder, Key Tag		\$105.52	10.1.001.0 - 8001
	Flash Drives		\$29.98	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$135.50	
COSTCO - COEUR D ALENE		TXN00039953		\$125.21
	DW Soap, Advil, Air Freshener, Batteries, Paper Towels		\$75.21	10.1.001.0 - 8099
	Employee Appreciation		\$50.00	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$125.21	
SUPER 1 FOODS - COEUR D'ALENE		TXN00039983		\$159.40
	Paper Products		\$84.33	10.1.001.0 - 8099
	Meeting Supplies		\$49.04	10.1.001.0 - 8240
	Employee Appreciation		\$26.03	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$159.40	
Department 001 Elected Offcl (GF) Total:			\$437.50	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00039986		\$3.95
	KC Conference Calls 8/14 - 9/13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:			\$3.95	
Department 018 Veterans Svc				
SPOKANE AIRPORT		TXN00039952		\$24.00
	Parking - Training in Boise - Tom Freeman VSO		\$24.00	10.1.018.3 - 8306
		Invoice Total for 10.1.018.3	\$24.00	
THE RIVERSIDE HOTEL		TXN00039905		\$531.00
	Boise Lodging - Thomas Freeman - VSO Training		\$531.00	10.1.018.3 - 8303
		Invoice Total for 10.1.018.3	\$531.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)			
THE RIVERSIDE HOTEL		TXN00039918		\$531.00	
	Boise Lodging - Terri Maceyka - VSO Training		\$531.00		10.1.018.3 - 8303
		Invoice Total for 10.1.018.3	\$531.00		
THE RIVERSIDE HOTEL		TXN00039931		\$531.00	
	Boise Lodging - Jessica Christensen - VSO Training		\$531.00		10.1.018.3 - 8303
		Invoice Total for 10.1.018.3	\$531.00		
Department 018 Veterans Svc Total:		\$1,617.00			
Department 020 Comm Develop					
AMAZON COM		TXN00039944		\$31.98	
	OFFICE SUPPLIES		\$31.98		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$31.98		
COSTCO - COEUR D ALENE		TXN00039985		\$21.18	
	SNACKS FOR FAIR		\$21.18		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$21.18		
Department 020 Comm Develop Total:		\$53.16			
Department 040 IT					
AMAZON COM		TXN00039906		\$131.98	
	Cables and Mounts		\$131.98		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$131.98		
Department 040 IT Total:		\$131.98			
Department 060 Public Defndr					
AMAZON COM		TXN00039754		\$43.27	
	OFFICE - court clothes supplies		\$43.27		15.1.060.4.70 - 8099
		Invoice Total for 15.1.060.4.70	\$43.27		
CIOX HEALTH		TXN00039833		\$2.00	
	Medical Records		\$2.00		15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$2.00		
CIOX HEALTH		TXN00039865		\$2.00	
	Medical Records		\$2.00		15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$2.00		
DIAMOND PARKING INC		TXN00039785		\$76.50	
	Office - Monthly parking passes		\$76.50		15.1.060.4.70 - 8099
		Invoice Total for 15.1.060.4.70	\$76.50		
Department 060 Public Defndr Total:		\$123.77			
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
AMAZON COM		TXN00039957		\$14.88	
	OFFICE SUPPLIES		\$14.88		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$14.88	
MACKENZIE RIVER PIZZA		TXN00040016		\$100.06	
	FTO TRAINING LUNCH 8/14/24		\$100.06		15.1.128.3 - 8240
		Invoice Total for	15.1.128.3	\$100.06	
Department 128 JDET Ctr Total:				\$114.94	
Department 132 AMP					
AXON ENTERPRISE INC		TXN00039949		\$1,098.24	
	Axon Taser Cartridges 22 25 ft long		\$1,098.24		15.1.132.3 - 8060
		Invoice Total for	15.1.132.3	\$1,098.24	
Department 132 AMP Total:				\$1,098.24	
Department 101 Airport					
ID WHOLESALER		TXN00039899		\$148.38	
	OFFICE SUPPLIES - BADGE PRINTER RIBBON		\$148.38		30.1.101.2 - 8003
		Invoice Total for	30.1.101.2	\$148.38	
NOTARY PUBLIC UNDERWRITERS OF IDAHO, INC.		TXN00039948		\$38.90	
	OFFICE SUPPLIES - NOTARY STAMP (KERRI SHERMAN)		\$38.90		30.1.101.2 - 8001
		Invoice Total for	30.1.101.2	\$38.90	
O'REILLY AUTOMOTIVE INC		TXN00039932		\$20.12	
	TRUCK 28 - CLEANING SUPPLIES		\$20.12		30.1.101.3.103 - 8041
		Invoice Total for	30.1.101.3.103	\$20.12	
RAGAN EQUIPMENT CO		TXN00039786		\$35.99	
	FIELD EQUIP MNTNC - TRIMMER LINE		\$35.99		30.1.101.3.103 - 8042
		Invoice Total for	30.1.101.3.103	\$35.99	
ROTO-ROOTER		TXN00039859		\$393.98	
	REPAIR - SRE SEWER LINE CLEANOUT		\$393.98		30.1.101.3.102 - 8501
		Invoice Total for	30.1.101.3.102	\$393.98	
TEXTEDLY		TXN00039823		\$507.00	
	PREMIUM TEXT SUBSCRIPTION - AUG24		\$507.00		30.1.101.2 - 8207
		Invoice Total for	30.1.101.2	\$507.00	
ULINE		TXN00039838		\$1,815.66	
	ARFF TRUCK - REPLACED FOAM STORAGE TANKS		\$1,815.66		30.1.101.3.102 - 8503
		Invoice Total for	30.1.101.3.102	\$1,815.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
VALVOLINE INC		TXN00039878		\$261.98	
	TRUCK 28 - OIL CHANGE/FUEL SYSTEM KIT/AIR FILTER		\$261.98		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$261.98		
WESCO		TXN00039993		\$35.06	
	FIELD MNTC SUPPLIES - PAINT PROJECT (PAINT GUN CLEANING KIT)		\$35.06		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$35.06		
Department 101 Airport Total:		\$3,257.07			
Department 002 Dept (SW)					
AMAZON COM		TXN00039989		\$245.86	
	TONER		\$245.86		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$245.86		
AMAZON COM		TXN00040002		\$182.54	
	TONER		\$182.54		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$182.54		
AMAZON COM		TXN00040005		\$34.99	
	SLOW COOKER		\$34.99		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$34.99		
AMAZON COM		TXN00040010		(\$28.04)	
	CREDIT FOR RETURN		(\$28.04)		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	(\$28.04)		
BLACK SHEEP		TXN00039894		\$95.96	
	SAFETY AWARDS		\$95.96		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$95.96		
BLACK SHEEP		TXN00039897		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		
BLACK SHEEP		TXN00039907		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		
BLACK SHEEP		TXN00039912		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		
BLACK SHEEP		TXN00039928		\$120.00	
	SAFETY AWARDS		\$120.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$120.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 1 BOCC		(Continued...)		Organization Set - Account
Department 002 Dept (SW)		(Continued...)		
BLACK SHEEP		TXN00039940		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00
BLACK SHEEP		TXN00039943		\$132.95
	SAFETY AWARDS		\$132.95	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$132.95
BLACK SHEEP		TXN00039964		\$94.95
	SAFETY AWARDS		\$94.95	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$94.95
BLACK SHEEP		TXN00039966		\$94.95
	SAFETY AWARDS		\$94.95	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$94.95
BLACK SHEEP		TXN00039970		\$137.74
	SAFETY AWARDS		\$137.74	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$137.74
BLACK SHEEP		TXN00039972		\$94.95
	SAFETY AWARDS		\$94.95	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$94.95
BLACK SHEEP		TXN00039978		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00
BLACK SHEEP		TXN00039982		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00
BLACK SHEEP		TXN00040027		\$147.24
	SAFETY AWARDS		\$147.24	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$147.24
DULUTH TRADING CO		TXN00039891		\$190.80
	SAFETY AWARDS		\$190.80	60.1.002.3 - 8245
			Invoice Total for 60.1.002.3	\$190.80
FEDEX FREIGHT		TXN00039917		\$9.75
	POSTAGE		\$9.75	60.1.002.2 - 7920
			Invoice Total for 60.1.002.2	\$9.75
FULL SOURCE LLC		TXN00039811		\$364.68
	SAFETY AWARDS		\$364.68	60.1.002.3 - 8245
			Invoice Total for 60.1.002.3	\$364.68

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 002 Dept (SW)		(Continued...)			
IDAHO SOLID WASTE ASSOCIATION		TXN00039789		\$1,600.00	
	ROWE & VOCATURA MOLO TRAINING		\$1,600.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$1,600.00		
NORTH 40 OUTFITTERS		TXN00039845		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		
Department 002 Dept (SW) Total:			\$4,569.32		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00039818		\$111.70	
	SHOP TOWELS		\$111.70		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$111.70		
AMAZON COM		TXN00039923		\$18.99	
	DROPPER PIPETTES		\$9.49		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$9.49		
AMAZON COM		TXN00039937		\$675.00	
	DRUM LIDS		\$337.50		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$337.50		
Department 182 Ramsey Trnsfr Stn Total:			\$458.69		
Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00039923		\$18.99	
	DROPPER PIPETTES		\$9.50		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$9.50		
AMAZON COM		TXN00039937		\$675.00	
	DRUM LIDS		\$337.50		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$337.50		
Department 183 Prairie Trnsfr Stn Total:			\$347.00		
Department 187 Rural Sys					
KOOTENAI ELECTRIC COOPERATIVE		TXN00039796		\$8,781.55	
	LF & RURAL ELECTRICITY		\$258.14		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$258.14		
ZIPLY FIBER		TXN00039835		\$65.02	
	CHILCO PHONE		\$65.02		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$65.02		
Department 187 Rural Sys Total:			\$323.16		
Department 190 Fighting Creek					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek					
AMAZON COM		TXN00039826		\$49.07	
	RESPIRATOR STRAP		\$49.07		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$49.07	
KOOTENAI ELECTRIC COOPERATIVE		TXN00039796		\$8,781.55	
	LF & RURAL ELECTRICITY		\$8,523.41		60.1.190.3 - 8205
			Invoice Total for 60.1.190.3	\$8,523.41	
Department 190 Fighting Creek Total:			\$8,572.48		
Elected Official 1 BOCC Total:			\$21,108.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 205 EL				
AMAZON COM		TXN00039792		\$63.60
	ELECTION SUPPLIES		\$63.60	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$63.60	
AMAZON COM		TXN00039846		\$97.55
	ELECTION SUPPLIES		\$97.55	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$97.55	
AMAZON COM		TXN00039852		\$348.00
	ELECTION SUPPLIES		\$348.00	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$348.00	
CANVA US, INC.		TXN00039805		\$115.75
	ELECTION SUPPLIES		\$115.75	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$115.75	
STAPLES - CDA		TXN00039815		\$201.47
	Credit/charge card account information is confidential		\$201.47	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$201.47	
STAPLES - CDA		TXN00039854		\$104.90
	Credit/charge card account information is confidential		\$104.90	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$104.90	
Department 205 EL Total:			\$931.27	
Elected Official 2 Clerk Total:			\$931.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00039946		\$31.79
	AWARD EMPLOYEE'S WITH COFFEE		\$31.79	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$31.79	
THE EVERGREEN HOTEL		TXN00039961		\$224.25
	HOTEL DEPOSIT FOR BELA KOVACS - IACA 8-19 THRU 8-22-24		\$224.25	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$224.25	
Department 001 Elected Offcl (GF) Total:			\$256.04	
Department 413 DMV-CDA				
AMAZON COM		TXN00039898		\$17.69
	ENVELOPES		\$17.69	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$17.69	
AMAZON COM		TXN00039954		\$45.99
	OFFICE SUPPLIES		\$45.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$45.99	
AMAZON COM		TXN00039976		\$56.25
	OFFICE SUPPLIES		\$56.25	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$56.25	
Department 413 DMV-CDA Total:			\$119.93	
Department 417 DMV-PF				
AMAZON COM		TXN00039975		\$17.99
	OFFICE SUPPLIES		\$17.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$17.99	
AMAZON COM		TXN00039990		\$13.23
	OFFICE SUPPLIES		\$13.23	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$13.23	
AMAZON COM		TXN00040023		\$46.97
	OFFICE SUPPLIES		\$46.97	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$46.97	
Department 417 DMV-PF Total:			\$78.19	
Elected Official 4 Assessor Total:			\$454.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
NORTH 40 OUTFITTERS		TXN00039851		\$139.98
	UNIFORMS		\$139.98	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$139.98	
Department 001 Elected Offcl (GF) Total:			\$139.98	
Elected Official 5 Coroner Total:			\$139.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00039841		\$84.14
	Logitech Spotlight Clicker Remote		\$84.14	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$84.14	
COSTCO - COEUR D ALENE		TXN00039790		\$120.51
	Napkins, Coffee, Paper Plates; Cups		\$120.51	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$120.51	
DOLLAR TREE - COEUR D ALENE		TXN00039871		\$10.00
	Volunteer Lunch Decorations		\$10.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$10.00	
SIGNUPGENIUS, INC.		TXN00039774		\$11.99
	SIGNUPGENIUS Subscription		\$11.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$11.99	
Department 114 OEM Total:			\$226.64	
Department 120 911				
DIRECTV		TXN00039994		\$16.00
	TV FOR DISPATCH 8/12/24-9/11/24		\$16.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$16.00	
ENTERPRISE RENT-A CAR		TXN00040029		\$24.09
	MISC TRAVEL EXPENSE>TOLL BRIDGE FEE S.OLSON/911		\$24.09	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$24.09	
ROSEN CENTRE HOTEL		TXN00039950		\$1,049.56
	LODGING>APCO CONFERENCE IN ORLANDO, FL-S.OLSON/911		\$1,049.56	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$1,049.56	
SPOKANE AIRPORT		TXN00039892		\$54.00
	MISC TRAVEL EXPENSE>PARKING FEE APCO CONF J.HOWARD/911		\$27.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$27.00	
Department 120 911 Total:			\$1,116.65	
Department 124 911 - Enhncd Sys				
AT&T MOBILITY		TXN00039974		\$715.91
	TELEPHONE		\$715.91	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$715.91	
SPOKANE AIRPORT		TXN00039892		\$54.00
	MISC TRAVEL EXPENSE>PARKING FEE APCO CONF J.HOWARD/911		\$27.00	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$27.00	
Department 124 911 - Enhncd Sys Total:			\$742.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00040006		\$58.73
	OFFICE SUPPLIES>STEP LADDER/ADMIN		\$58.73	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$58.73	
AMAZON COM		TXN00040022		\$212.12
	OFFICE SUPPLIES>FATIGUE MATS,UTILITY CART/ADMIN		\$212.12	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$212.12	
THE RIVERSIDE HOTEL		TXN00040035		\$640.71
	LODGING>ICOPA CONF IN BOISE-UNDERSHERIFF		\$640.71	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$640.71	
Department 001 Elected Offcl (JF) Total:		\$911.56		
Department 605 Patrol				
AMAZON COM		TXN00039902		\$36.85
	UNIFORMS>FLASHLIGHT AND OC HOLDERS/PATROL		\$36.85	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$36.85	
AMAZON COM		TXN00039933		\$55.16
	EQUIP MTNCE SUPPLIES>BATTERIES FOR PATROL		\$55.16	15.6.605.3 - 8042
		Invoice Total for 15.6.605.3	\$55.16	
AMAZON COM		TXN00039934		\$65.98
	UNIFORMS>FLASHLIGHT AND OC HOLDERS/PATROL		\$65.98	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$65.98	
AMAZON COM		TXN00039980		\$68.66
	OFFICE SUPPLIES>GALLON ZIPLOC BAGS/PATROL		\$68.66	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$68.66	
AMAZON COM		TXN00039997		\$9.99
	OFFICE SUPPLIES>CLOSET DIVIDERS/PATROL		\$9.99	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$9.99	
AMAZON COM		TXN00039999		\$227.95
	OFFICE SUPPLIES>HANGERS/PATROL		\$227.95	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$227.95	
BOBBY COMBS RV CENTER		TXN00040024		\$212.63
	MISC SUPPLIES>OHV TRAILER ITEMS FOR FAIR/OHV		\$212.63	15.6.605.3.526 - 8099
		Invoice Total for 15.6.605.3.526	\$212.63	
Department 605 Patrol Total:		\$677.22		
Department 620 Detective				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
IDAHO TRANSPORTATION DEPT		TXN00040011		\$23.57	
	OTHER SVC PAYMENT>LICENSE PLATE FOR D21/DETECTIVES		\$23.57		15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.57		
IDAHO TRANSPORTATION DEPT		TXN00040026		\$23.57	
	OTHER SVC PAYMENT>LICENSE PLATE FOR D23/DETECTIVES		\$23.57		15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.57		
Department 620 Detective Total:			\$47.14		
Department 630 Records					
DISCOUNT FILING SUPPLIES		TXN00039988		\$296.80	
	OFFICE SUPPLIES>ORANGE END TAB 2 PRONG FOLDERS/RECORDS		\$296.80		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$296.80		
Department 630 Records Total:			\$296.80		
Department 640 S&R					
HOME DEPOT INC		TXN00039896		\$396.98	
	Credit/charge card account information is confidential		\$396.98		15.6.640.3 - 8067
		Invoice Total for 15.6.640.3	\$396.98		
HOME DEPOT INC		TXN00039900		\$3,008.55	
	Credit/charge card account information is confidential		\$3,008.55		15.6.640.3 - 8067
		Invoice Total for 15.6.640.3	\$3,008.55		
HOME DEPOT INC		TXN00039910		\$808.94	
	Credit/charge card account information is confidential		\$808.94		15.6.640.3 - 8067
		Invoice Total for 15.6.640.3	\$808.94		
HOME DEPOT INC		TXN00039926		\$1,599.00	
	Credit/charge card account information is confidential		\$1,599.00		15.6.640.3 - 8067
		Invoice Total for 15.6.640.3	\$1,599.00		
HOME DEPOT INC		TXN00039945		\$1,870.97	
	Credit/charge card account information is confidential		\$1,870.97		15.6.640.3 - 8067
		Invoice Total for 15.6.640.3	\$1,870.97		
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00039921		\$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:			\$7,834.44		
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		TXN00040017		\$149.98
	OFFICE SUPPLIES>REPLACEMENT DESK FOR MTNCE		\$149.98	15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$149.98	
Department 650 Maint Total:			\$149.98	
Department 660 Jail Ops				
AMAZON COM		TXN00039996		\$10.88
	OFFICE SUPPLIES>RUBBER DOOR STOP FOR UNIT 3		\$10.88	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$10.88	
ATILANO'S MEXICAN FOOD		TXN00039927		\$59.39
	PER DIEM X 6>OVERCROWDING TRANS JEFFERSON,BONNEVILLE,IDAHO F,		\$59.39	15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$59.39	
AUGIES		TXN00039967		\$62.18
	PER DIEM X 2>COURT ORDER TO OROFINO		\$62.18	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$62.18	
CAPRIOTTI'S SANDWICH SHOP		TXN00040041		\$77.44
	LOCAL MEALS & MEETINGS>REVIEWING MEDICAL PROPOSALS/JAIL		\$77.44	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$77.44	
CHIPOTLE MEXICAN GRILL		TXN00039939		\$58.75
	PER DIEM X 6>OVERCROWDING TRANS JEFFERSON,BONNEVILLE,IDAHO F,		\$58.75	15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$58.75	
CLARION INN - POCATELLO, ID		TXN00039895		\$109.65
	LODGING>OVERCROWDING TRANS TO IDAHO FALLS,JEFFERSON,BONNEV		\$109.65	15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$109.65	
CLARION INN - POCATELLO, ID		TXN00039913		\$109.65
	LODGING>OVERCROWDING TRANS TO IDAHO FALLS,JEFFERSON,BONNEV		\$109.65	15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$109.65	
CLARION INN - POCATELLO, ID		TXN00039929		\$123.90
	LODGING>OVERCROWDING TRANS TO IDAHO FALLS,JEFFERSON,BONNEV		\$123.90	15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$123.90	
CLARION INN - POCATELLO, ID		TXN00039938		\$123.90
	LODGING>OVERCROWDING TRANS TO IDAHO FALLS,JEFFERSON,BONNEV		\$123.90	15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$123.90	
COSTCO - COEUR D ALENE		TXN00039908		\$105.95
	JANITORIAL SUPPLIES>LAUNDRY DETERGENT FOR JAIL		\$105.95	15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$105.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
HOMES2 SUITES BY HILTON		TXN00039903		\$438.31	
	LODGING>PEPPERBALL INSTR CRSE MAGANAS/DAVENPORT-JAIL		\$438.31		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$438.31		
LONGHORN STEAKHOUSE		TXN00039911		\$204.35	
	PER DIEM X 6>OVERCROWDING TRANS JEFFERSON,BONNEVILLE,IDAHO F,		\$204.35		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$204.35		
STARBUCKS		TXN00039960		\$39.80	
	PER DIEM X 6>OVERCROWDING TRANS JEFFERSON,BONNEVILLE,IDAHO F,		\$39.80		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$39.80		
Department 660 Jail Ops Total:		\$1,524.15			
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Department 605 Patrol					
WALMART COMMUNITY		TXN00039971		\$68.55	
	MISC SUPPLIES>BANDS FOR K9 FAIR BOOTH		\$68.55		55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$68.55		
Department 605 Patrol Total:		\$68.55			
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Department 640 S&R					
AMAZON COM		TXN00040008		\$35.78	
	SAFETY SUPPLIES>MELOTOUGH ZIPPER BAG FOR KCMR/VSAR		\$35.78		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$35.78		
COSTCO - COEUR D ALENE		TXN00040004		\$476.80	
	LOCAL MEALS & MEETINGS>FAIR SUPPLIES FOR VSAR		\$476.80		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$476.80		
PAPA JOHN'S PIZZA		TXN00039951		\$107.86	
	LOCAL MEALS & MEETINGS>VSAR NEW MEMBER OPEN HOUSE/VSAR		\$107.86		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$107.86		
PETZL AMERICA		TXN00039984		\$360.72	
	SAFETY SUPPLIES>CARABINERS FOR VSAR		\$360.72		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$360.72		
Department 640 S&R Total:		\$981.16			
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Department 685 Rec Safety					
AMAZON COM		TXN00039914		\$131.24	
	SAFETY SUPPLIES>ROPE CUTTING GUN w/ANCHOR LINE/VESSEL		\$131.24		37.6.685.3 - 8018
		Invoice Total for 37.6.685.3	\$131.24		
Department 685 Rec Safety Total:		\$131.24			
Elected Official 6 Sheriff Total:		\$14,708.44			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
ADOBE SYSTEMS, INC.		TXN00039963		\$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		TXN00039995		\$1,227.00	
	08-2024 EMPLOYMENT AD		\$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		TXN00039794		\$29.82	
	OFFICE SUPPLIES		\$29.82		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$29.82		
AMAZON COM		TXN00039925		\$24.99	
	Bailiff Uniforms		\$24.99		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$24.99		
AMAZON COM		TXN00039942		\$49.95	
	Bailiff Uniforms		\$49.95		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$49.95		
AMAZON COM		TXN00040019		\$45.96	
	Supplies for Specialty Courts		\$45.96		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$45.96		
CARUSO'S SANDWICH COMPANY - CDA		TXN00039998		\$118.00	
	Food for Jurors		\$118.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$118.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00040032		\$113.75	
	Food for Jurors		\$113.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$113.75		
CHOMPER CAFE		TXN00040000		\$25.00	
	Supplies for Specialty Courts		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
KROGER-FRED MEYER		TXN00039979		\$17.43	
	Credit/charge card account information is confidential		\$17.43		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$17.43		
THE OLD EUROPEAN RESTAURANT		TXN00040040		\$50.05	
	TCA Lunch Meeting		\$50.05		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$50.05		
VERIZON WIRELESS		TXN00039968		\$97.89	
	Cell Service - KB		\$97.89		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$97.89		
Department 001 Elected Offcl (Dist Crt) Total:			\$572.84		
Elected Official 8 District Court Total:			\$572.84		
Payment Batch Total:			\$39,164.94		