

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/30/2024 and 9/5/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
DELTA AIRLINES		TXN00040085		\$35.00	
	FTA Training- CI Madison 8.2024	Baggage Fee	\$35.00		10.1.001.4.803 - 8306
		Invoice Total for	10.1.001.4.803	\$35.00	
DELTA AIRLINES		TXN00040200		\$35.00	
	FTA Training- CI Madison 8.2024	Baggage Fee	\$35.00		10.1.001.4.803 - 8306
		Invoice Total for	10.1.001.4.803	\$35.00	
LYFT.COM		TXN00040068		\$34.99	
	FTA Training- CI Madison	LYFT 8.19.24	\$34.99		10.1.001.4.803 - 8306
		Invoice Total for	10.1.001.4.803	\$34.99	
LYFT.COM		TXN00040092		\$20.77	
	FTA Training- CI Madison	LYFT 8.19.24	\$20.77		10.1.001.4.803 - 8306
		Invoice Total for	10.1.001.4.803	\$20.77	
LYFT.COM		TXN00040098		\$21.72	
	FTA Training- CI Madison	LYFT 8.19.24	\$21.72		10.1.001.4.803 - 8306
		Invoice Total for	10.1.001.4.803	\$21.72	
LYFT.COM		TXN00040125		\$20.49	
	FTA Training- CI Madison	LYFT 8.20.24	\$20.49		10.1.001.4.803 - 8306
		Invoice Total for	10.1.001.4.803	\$20.49	
LYFT.COM		TXN00040139		\$19.99	
	FTA Training- CI Madison	LYFT 8.21.24	\$19.99		10.1.001.4.803 - 8306
		Invoice Total for	10.1.001.4.803	\$19.99	
LYFT.COM		TXN00040169		\$21.86	
	FTA Training- CI Madison	LYFT 8.22.24	\$21.86		10.1.001.4.803 - 8306
		Invoice Total for	10.1.001.4.803	\$21.86	
LYFT.COM		TXN00040188		\$33.99	
	FTA Training- CI Madison	8.23.24	\$33.99		10.1.001.4.803 - 8306
		Invoice Total for	10.1.001.4.803	\$33.99	
QUALITY INN		TXN00040100		\$855.07	
	FTA Training- CI Madison 8.2024	Hotel 5 nights	\$855.07		10.1.001.4.803 - 8303
		Invoice Total for	10.1.001.4.803	\$855.07	
SPOKANE AIRPORT		TXN00040194		\$50.00	
	FTA Training- CI Madison 8.2024	Airport Parking	\$50.00		10.1.001.4.803 - 8306
		Invoice Total for	10.1.001.4.803	\$50.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 001 Elected Offcl (GF) Total:		\$1,148.88		
Department 010 B & G				
BATTERIES PLUS		TXN00040179		\$29.85
	12V LEAD BATTERY		\$29.85	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$29.85	
CENTRAL PRE-MIX CONCRETE CO		TXN00040260		\$33.02
	TOP SOIL		\$33.02	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$33.02	
GLACIER SUPPLY GROUP, LLC		TXN00040201		\$23.96
	AIR RETURN GRILL		\$23.96	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$23.96	
Department 010 B & G Total:		\$86.83		
Department 020 Comm Develop				
AMAZON COM		TXN00040289		\$20.96
	OFFICE SUPPLIES		\$20.96	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$20.96	
INTERNATIONAL CODE COUNCIL INC		TXN00040228		\$240.00
	MECHANICAL INSPECTOR RENEWAL		\$240.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$240.00	
RELIABLE AUTO GLASS		TXN00040172		\$55.00
	REPAIR CHIP IN WINDSHIELD		\$55.00	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$55.00	
Department 020 Comm Develop Total:		\$315.96		
Department 128 JDET Ctr				
ARROW CONCRETE & ASPHALT SPECIALTIES, INC.		TXN00040192		\$49.18
	SIDEWALK CRACK FILLER - JDC		\$49.18	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$49.18	
NORTH 40 OUTFITTERS		TXN00040211		\$80.48
	3 - 1 MULTI OIL - JDC		\$5.99	15.1.128.3.182 - 8040
	FASTENERS & SCREWS - JDC		\$30.51	15.1.128.3.182 - 8050
	3 KNOT ROOF BRUSH - JDC		\$13.99	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$50.49	
Department 128 JDET Ctr Total:		\$99.67		
Department 132 AMP				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
AMAZON COM		TXN00040184		\$38.85	
	AMP Office Supplies		\$38.85		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$38.85	
AMAZON COM		TXN00040187		\$7.99	
	AMP Office Supplies		\$7.99		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$7.99	
CHEESECAKE FACTORY		TXN00040310		\$96.88	
	Probation Officer Graduation Dinner		\$96.88		15.1.132.3 - 8245
		Invoice Total for	15.1.132.3	\$96.88	
Department 132 AMP Total:			\$143.72		
Department 139 Juv Pro					
AMAZON COM		TXN00040204		\$40.43	
	AMAZON OFFICE SUPPLIES: BATTERIES, MOUSE PAD, PENS, INDEX TABS		\$40.43		15.1.139.3 - 8001
		Invoice Total for	15.1.139.3	\$40.43	
COSTCO - COEUR D ALENE		TXN00040213		\$38.67	
	COSTCO - FIRST TEE GOLF BALLS AND IBPROFEN FOR OFFICE		\$29.67		15.1.139.3.140 - 8199
	COSTCO - FIRST TEE GOLF BALLS AND IBPROFEN FOR OFFICE		\$9.00		15.1.139.3 - 8099
		Invoice Total for	15.1.139.3	\$38.67	
HIGHLANDS GOLF COURSE		TXN00040218		\$117.36	
	GOLF COURSES-PUBLIC FIRST TEE COMPLETION DINNER		\$117.36		15.1.139.3.140 - 8199
		Invoice Total for	15.1.139.3.140	\$117.36	
NORTH 40 OUTFITTERS		TXN00040211		\$80.48	
	RED GAS CAN - JDC		\$29.99		15.1.139.3.142 - 8041
		Invoice Total for	15.1.139.3.142	\$29.99	
Department 139 Juv Pro Total:			\$226.45		
Department 070 Bus Svc					
FLEETIO.COM		TXN00040109		\$215.00	
	PM Software Maint Aug/Sept 2024 FR 32.76%		\$70.43		20.1.070.4.031 - 8034
	PM Software Maint Aug/Sept 2024 Para 67.24%		\$144.57		20.1.070.4.031 - 8034
		Invoice Total for	20.1.070.4.031	\$215.00	
HOME DEPOT INC		TXN00040238		\$503.63	
	RTC Grounds Maint Supplies FR		\$251.82		20.1.070.4.033 - 8051
	RTC Grounds Maint Supplies Para & FR		\$251.81		20.1.070.4.033 - 8051
		Invoice Total for	20.1.070.4.033	\$503.63	
Department 070 Bus Svc Total:			\$718.63		
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
AMAZON COM		TXN00040066			\$227.38
	FORD F150 SUPPLIES		\$99.99		32.1.002.3 - 9010
			Invoice Total for 32.1.002.3	\$99.99	
AMAZON COM		TXN00040220			\$33.80
	COMPUTER SUPPLIES		\$16.90		32.1.002.3 - 8030
			Invoice Total for 32.1.002.3	\$16.90	
COSTCO - COEUR D ALENE		TXN00040163			\$239.98
	27" SAMSUNG MONITORS		\$119.99		32.1.002.3 - 8030
			Invoice Total for 32.1.002.3	\$119.99	
Department 002 Dept (NWC) Total:			\$236.88		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00040066			\$227.38
	FORD F150 SUPPLIES		\$127.39		35.1.002.3 - 9010
			Invoice Total for 35.1.002.3	\$127.39	
AMAZON COM		TXN00040115			\$148.95
	PRESSURE WASHER HOSE		\$148.95		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$148.95	
AMAZON COM		TXN00040122			\$119.99
	HIGH PRESSURE WASHER HOSE		\$119.99		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$119.99	
AMAZON COM		TXN00040156			\$27.49
	COMPUTER MONITOR STAND		\$27.49		35.1.002.3 - 8030
			Invoice Total for 35.1.002.3	\$27.49	
AMAZON COM		TXN00040220			\$33.80
	COMPUTER SUPPLIES		\$16.90		35.1.002.3 - 8030
			Invoice Total for 35.1.002.3	\$16.90	
AMAZON COM		TXN00040268			(\$127.39)
	REMOTE START REFUND		(\$127.39)		35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	(\$127.39)	
CDA PRESS		TXN00040130			\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
			Invoice Total for 35.1.002.3	\$9.95	
COSTCO - COEUR D ALENE		TXN00040102			\$340.41
	SUPPLIES FOR MEETING & BBQ		\$290.41		35.1.002.3 - 8245
			Invoice Total for 35.1.002.3	\$290.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
COSTCO - COEUR D ALENE		TXN00040163		\$239.98
	27" SAMSUNG MONITORS		\$119.99	35.1.002.3 - 8030
		Invoice Total for 35.1.002.3	\$119.99	
NIM GROUP dba CDA METALS		TXN00040145		\$18.50
	RV DUMP REPAIRS		\$18.50	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$18.50	
SUPER 1 FOODS - COEUR D'ALENE		TXN00040114		\$68.91
	SUPPLIES FOR MEETING & BBQ		\$68.91	35.1.002.3 - 8245
		Invoice Total for 35.1.002.3	\$68.91	
Department 002 Dept (Parks) Total:		\$821.09		
Department 155 WW				
ACE HARDWARE - RATHDRUM		TXN00040141		\$37.22
	HOSES FOR BOAT RINSE		\$37.22	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$37.22	
AMAZON COM		TXN00040272		\$247.25
	FUELS & LUBRICANTS		\$247.25	37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$247.25	
AMAZON COM		TXN00040282		\$74.34
	FUELS & LUBRICANTS		\$74.34	37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$74.34	
AMAZON COM		TXN00040286		\$344.35
	FUELS & LUBRICANTS		\$344.35	37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$344.35	
COSTCO - COEUR D ALENE		TXN00040102		\$340.41
	SUPPLIES FOR MEETING & BBQ		\$50.00	37.1.155.3 - 8245
		Invoice Total for 37.1.155.3	\$50.00	
Department 155 WW Total:		\$753.16		
Department 002 Dept (SW)				
AMAZON COM		TXN00040234		\$74.48
	SAFETY AWARDS		\$74.48	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$74.48	
AMAZON COM		TXN00040241		\$145.63
	PENS, BATTERIES, MARKERS		\$145.63	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$145.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)		
AMAZON COM		TXN00040283		\$56.26
	THUMB DRIVE, WIRELESS MOUSE		\$56.26	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$56.26	
BLACK SHEEP		TXN00040043		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00040044		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00040048		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00040058		\$137.74
	SAFETY AWARDS		\$137.74	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$137.74	
BLACK SHEEP		TXN00040072		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00040080		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00040082		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00040277		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00040295		\$142.45
	SAFETY AWARDS		\$142.45	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$142.45	
E & M-ELECTRIC & MACHINERY, INC.		TXN00040252		\$625.00
	AUTO DIALER SUBSCRIPTION		\$625.00	60.1.002.2 - 8516
		Invoice Total for 60.1.002.2	\$625.00	
EXPEDIA INC / TRAVELOCITY		TXN00040298		\$1,655.47
	MOLO LODGING / J. ROWE & R. VOCATURA		\$1,655.47	60.1.002.3 - 8303
		Invoice Total for 60.1.002.3	\$1,655.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 002 Dept (SW)		(Continued...)			
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID		TXN00040222		\$30.00	
	W. MARKS WASTEWATER RENEWAL		\$30.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$30.00		
NORTH 40 OUTFITTERS		TXN00040070		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		
SUNCOAST LEARNING SYSTEMS		TXN00040164		\$150.00	
	MARKS WASTEWATER CREDITS		\$150.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$150.00		
Department 002 Dept (SW) Total:		\$4,217.03			
Department 182 Ramsey Trnsfr Stn					
OXARC INC		TXN00040074		\$38.91	
	LENS CLEANER		\$19.45		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$19.45		
Department 182 Ramsey Trnsfr Stn Total:		\$19.45			
Department 183 Prairie Trnsfr Stn					
OXARC INC		TXN00040074		\$38.91	
	LENS CLEANER		\$19.46		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$19.46		
SPECTRUM ENTERPRISE		TXN00040106		\$1,020.05	
	PTS FIBER LINE		\$1,020.05		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$1,020.05		
Department 183 Prairie Trnsfr Stn Total:		\$1,039.51			
Department 187 Rural Sys					
ZIPLY FIBER		TXN00040117		\$73.02	
	ATHOL PHONE		\$73.02		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$73.02		
Department 187 Rural Sys Total:		\$73.02			
Department 190 Fighting Creek					
SPECTRUM ENTERPRISE		TXN00040118		\$854.01	
	LF FIBER LINE		\$854.01		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$854.01		
Department 190 Fighting Creek Total:		\$854.01			
Elected Official 1 BOCC Total:		\$10,754.29			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
STAPLES BUSINESS ADVANTAGE		TXN00040003		\$764.99
	Credit/charge card account information is confidential		\$764.99	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$764.99	
Department 201 AUD Total:		\$764.99		
Department 205 EL				
AMAZON COM		TXN00040033		\$266.00
	ELECTION SUPPLIES		\$266.00	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$266.00	
STAPLES - CDA		TXN00039909		\$36.81
	Credit/charge card account information is confidential		\$36.81	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$36.81	
STAPLES - CDA		TXN00039935		\$106.96
	Credit/charge card account information is confidential		\$106.96	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$106.96	
Department 205 EL Total:		\$409.77		
Department 002 Dept (Indigent)				
STAPLES - CDA		TXN00039924		\$162.14
	Credit/charge card account information is confidential		\$162.14	40.2.002.2 - 8001
		Invoice Total for 40.2.002.2	\$162.14	
Department 002 Dept (Indigent) Total:		\$162.14		
Department 221 DC-Clerks				
ALASKA AIRLINES		TXN00040012		\$247.08
	AIRFARE - BOISE, IDAHO / K. YOUNG		\$247.08	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$247.08	
ALASKA AIRLINES		TXN00040013		\$247.08
	AIRFARE - BOISE, IDAHO / B. DEGLMAN		\$247.08	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$247.08	
ALASKA AIRLINES		TXN00040014		\$427.96
	AIRFARE - BOISE, IDAHO / A. LUTSENKO		\$427.96	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$427.96	
ALASKA AIRLINES		TXN00040015		\$247.08
	AIRFARE - BOISE, IDAHO / A. CAVANAUGH		\$247.08	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$247.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks		(Continued...)			
ALASKA AIRLINES		TXN00040018		\$247.08	
	AIRFARE - BOISE, IDAHO / J. NOWELL		\$247.08		45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$247.08		
ALASKA AIRLINES		TXN00040020		\$247.08	
	AIRFARE - BOISE, IDAHO / A. HILDRETH		\$247.08		45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$247.08		
ALASKA AIRLINES		TXN00040030		\$247.08	
	AIRFARE - BOISE, IDAHO / K. WOOSLEY		\$247.08		45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$247.08		
ALASKA AIRLINES		TXN00040031		\$247.08	
	AIRFARE - BOISE, IDAHO / D. GUERRA		\$247.08		45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$247.08		
ALASKA AIRLINES		TXN00040034		\$247.08	
	AIRFARE - BOISE, IDAHO / V. NEWTON		\$247.08		45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$247.08		
ALASKA AIRLINES		TXN00040038		\$247.08	
	AIRFARE - BOISE, IDAHO / J. BARBIERI		\$247.08		45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$247.08		
ALASKA AIRLINES		TXN00040039		\$247.08	
	AIRFARE - BOISE, IDAHO / E. STENSRUD		\$247.08		45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$247.08		
Department 221 DC-Clerks Total:			\$2,898.76		
Elected Official 2 Clerk Total:			\$4,235.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
OFFICE DEPOT INC		TXN00039916		\$215.46
	Credit/charge card account information is confidential		\$215.46	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	<u>\$215.46</u>	
PALACE STATION HOTEL & CASINO		TXN00039922		\$146.26
	LODGING - LAS VEGAS, NV / L. ACEBEDO		\$146.26	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	<u>\$146.26</u>	
SOUTHWEST AIRLINES CO		TXN00039936		\$254.96
	AIRFARE - LAS VEGAS, NV / L. ACEBEDO		\$254.96	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	<u>\$254.96</u>	
Department 001 Elected Offcl (GF) Total:			\$616.68	
Elected Official 5 Coroner Total:			\$616.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 120 911				
CAFE RIO MEXICAN GRILL		TXN00040067		\$161.51
	EMPLOYEE RECOGNITION>FOOD FOR DISPATCH		\$161.51	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$161.51	
ZOOM VIDEO COMMUNICATIONS INC		TXN00040210		\$15.99
	IZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8033
		Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:			\$177.50	
Department 124 911 - Enhncd Sys				
INO INTELIOUS INC		TXN00040246		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH 8/24/24		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
VERIZON BUSINESS		TXN00040219		\$106.41
	TELEPHONE 8/10/24		\$106.41	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$106.41	
Department 124 911 - Enhncd Sys Total:			\$121.36	
Department 001 Elected Offcl (JF)				
FACEBOOK.COM		TXN00040088		\$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		TXN00040095		\$1.71
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$1.71	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$1.71	
FACEBOOK.COM		TXN00040128		\$1.78
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$1.78	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$1.78	
PRI MANAGEMENT GROUP		TXN00040131		\$279.00
	SEMINAR PRO EVIDENCE TRAINING FOR MIHALEK		\$279.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$279.00	
PRI MANAGEMENT GROUP		TXN00040138		\$348.25
	SEMINAR>POLICE RECORDS MNGT FOR DENNISON & MIHALEK		\$174.12	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$174.12	
Department 001 Elected Offcl (JF) Total:			\$467.12	
Department 604 Animal Cntrl				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 604 Animal Cntrl				
REVEAL TACTACAM		TXN00040060		\$110.00
	INVESTIGATIVE SUPPLIES>CELLCAM DATA PLAN FOR GAME CAMERA/AC		\$110.00	15.6.604.3 - 8077
	Invoice Total for 15.6.604.3		\$110.00	
Department 604 Animal Cntrl Total:			\$110.00	
Department 620 Detective				
SAFARILAND		TXN00040165		\$152.99
	INVESTIGATIVE SUPPLIES - SYRINGE KEEPER TUBES-EVIDENCE		\$152.99	15.6.620.3 - 8077
	Invoice Total for 15.6.620.3		\$152.99	
Department 620 Detective Total:			\$152.99	
Department 630 Records				
AMAZON COM		TXN00040162		\$22.99
	OFFICE SUPPLIES CORN HUSKER LOTION FOR FINGERPRINTING/ RECORD		\$22.99	15.6.630.3 - 8001
	Invoice Total for 15.6.630.3		\$22.99	
PRI MANAGEMENT GROUP		TXN00040138		\$348.25
	SEMINAR>POLICE RECORDS MNGT FOR DENNISON & MIHALEK		\$174.13	15.6.630.3 - 8308
	Invoice Total for 15.6.630.3		\$174.13	
Department 630 Records Total:			\$197.12	
Department 635 SWAT				
AMAZON COM		TXN00040158		\$712.56
	SAFETY SUPPLIES A 33 REARMING KITS/SWAT		\$712.56	15.6.635.3 - 8018
	Invoice Total for 15.6.635.3		\$712.56	
AMERICAN TACTICAL K9 ASSOCIATION		TXN00040105		\$750.00
	SEMINAR 2024 K9 CONFERENCE BALLMAN - K9/SWAT		\$375.00	15.6.635.3 - 8308
	Invoice Total for 15.6.635.3		\$375.00	
COSTCO - COEUR D ALENE		TXN00040104		\$78.83
	LOCAL MEALS & MEETINGS>SNACKS FOR TRAINING/SWAT		\$78.83	15.6.635.3 - 8240
	Invoice Total for 15.6.635.3		\$78.83	
Department 635 SWAT Total:			\$1,166.39	
Department 640 S&R				
STAPLES - CDA		TXN00040049		\$283.79
	Credit/charge card account information is confidential		\$283.79	15.6.640.3 - 8001
	Invoice Total for 15.6.640.3		\$283.79	
STAPLES - CDA		TXN00040073		\$78.98
	Credit/charge card account information is confidential		\$78.98	15.6.640.3 - 8001
	Invoice Total for 15.6.640.3		\$78.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R Total:			\$362.77		
Department 660 Jail Ops					
DELTA AIRLINES		TXN00040133			\$591.96
	AIRFARE>DRT TRAINING E. SMIT/NASHVILLE TN		\$591.96		15.6.660.3.514 - 8302
		Invoice Total for 15.6.660.3.514	\$591.96		
DELTA AIRLINES		TXN00040135			\$591.96
	AIRFARE>DRT TRAINING FOR N. NORRIS/NASHVILLE TN		\$591.96		15.6.660.3.514 - 8302
		Invoice Total for 15.6.660.3.514	\$591.96		
DELTA AIRLINES		TXN00040148			\$591.96
	AIRFARE>DRT TRAINING FOR MAGANAS/NASHVILLE TN		\$591.96		15.6.660.3.514 - 8302
		Invoice Total for 15.6.660.3.514	\$591.96		
DELTA AIRLINES		TXN00040150			\$591.96
	AIRFARE>DRT TRAINING FOR B. MORENO/NASHVILLE TN		\$591.96		15.6.660.3.514 - 8302
		Invoice Total for 15.6.660.3.514	\$591.96		
J. HARRIS ACADEMY OF POLICE TRAINING		TXN00040121			\$595.00
	SEMINAR DEVELOPING 1ST LINE LEADERS FOR MORENO - DRT		\$595.00		15.6.660.3.514 - 8308
		Invoice Total for 15.6.660.3.514	\$595.00		
J. HARRIS ACADEMY OF POLICE TRAINING		TXN00040123			\$595.00
	SEMINAR DEVELOPING 1ST LINE LEADERS FOR B. WILSON-DRT		\$595.00		15.6.660.3.514 - 8308
		Invoice Total for 15.6.660.3.514	\$595.00		
PUBLIC AGENCY TRAINING COUNCIL		TXN00040147			\$350.00
	SEMINAR RECRUITING/HIRING/BACKGROUNDS TRAINING FOR HYLE - JAIL		\$350.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$350.00		
Department 660 Jail Ops Total:			\$3,907.84		
Department 605 Patrol					
AMERICAN TACTICAL K9 ASSOCIATION		TXN00040105			\$750.00
	SEMINAR 2024 K9 CONFERENCE BALLMAN - K9/SWAT		\$375.00		55.6.605.3.528 - 8308
		Invoice Total for 155.6.605.3.528	\$375.00		
Department 605 Patrol Total:			\$375.00		
Department 640 S&R					
AMAZON COM		TXN00040084			\$29.99
	SAFETY SUPPLIES>MELOTOUGH ZIPPER BAGS-VSAR		\$29.99		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$29.99		
BLACK DIAMOND EQUIPMENT, LTD		TXN00040081			\$521.08
	SAFETY SUPPLIES>CAMELOT/STOPPER SET/HEXENTRIC SET-VSAR		\$521.08		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$521.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 640 S&R		(Continued...)		
COSTCO - COEUR D ALENE		TXN00040090		\$44.97
	LOCAL MEALS & MEETINGS>FAIR SUPPLIES FOR VSAR		\$44.97	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$44.97	
COSTCO - COEUR D ALENE		TXN00040097		\$235.94
	LOCAL MEALS & MEETINGS>FAIR SUPPLIES FOR VSAR		\$235.94	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$235.94	
PETZL AMERICA		TXN00040101		\$28.37
	SAFETY SUPPLIES>CARABINERS FOR VSAR		\$28.37	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$28.37	
Department 640 S&R Total:			\$860.35	
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Department 685 Rec Safety				
AMAZON COM		TXN00040111		\$43.88
	VEHICLE MAINT>CHARGER FOR FORKLIFT-VESSEL		\$43.88	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$43.88	
AMAZON COM		TXN00040143		\$133.00
	VEHICLE MAINT>CHARGER FOR FORKLIFT-VESSEL		\$133.00	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$133.00	
Department 685 Rec Safety Total:			\$176.88	
Elected Official 6 Sheriff Total:			\$8,075.32	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
THE RIVERSIDE HOTEL		TXN00040062		\$615.00
	Hotel Room for 2024 IPAA--Ferguson		\$615.00	10.7.050.0 - 8303
		Invoice Total for 10.7.050.0	\$615.00	
Department 050 Civil Div Total:		\$615.00		
Department 051 HR				
AMERICAN PLANNING ASSOC		TXN00040258		\$295.00
	08-27-2024 Planner I Job Posting		\$295.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$295.00	
AMERICAN PLANNING ASSOC		TXN00040266		\$295.00
	08-27-2024 Planner II Job Posting		\$295.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$295.00	
ZIPRECRUITER INC		TXN00040308		\$2,736.94
	09-2024 EMPLOYMENT AD - WITH BOOSTS		\$2,736.94	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$2,736.94	
Department 051 HR Total:		\$3,326.94		
Department 137 Juv Div				
AMAZON COM		TXN00040050		\$48.92
	Nitrile Exam Gloves		\$48.92	10.7.137.3 - 8071
		Invoice Total for 10.7.137.3	\$48.92	
AMAZON COM		TXN00040057		\$85.10
	Packing Tape/Permanent Marker/Batters/Post-It		\$85.10	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$85.10	
AMAZON COM		TXN00040059		\$13.99
	Magnetic File Holder		\$13.99	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$13.99	
Department 137 Juv Div Total:		\$148.01		
Department 001 Elected Offcl (JF)				
COEUR D ALENE RESORT		TXN00040069		(\$116.00)
	Refund for Room--Laskey		(\$116.00)	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	(\$116.00)	
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00040112		\$47.22
	Chief's Breakfast/Mortensen/McClinton & Verharen		\$47.22	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$47.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
SPOKANE AIRPORT		TXN00040052		\$32.00	
	Airport Parking--2024 IPAA Conference		\$32.00		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$32.00		
THE RIVERSIDE HOTEL		TXN00040061		\$694.95	
	Hotel Room for 2024 IPAA--Lepire		\$694.95		15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$694.95		
THE RIVERSIDE HOTEL		TXN00040077		\$694.95	
	Hotel Room for 2024 IPAA--Sheckler		\$694.95		15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$694.95		
THE RIVERSIDE HOTEL		TXN00040083		\$694.95	
	Hotel Room for 2024 IPAA--Verharen		\$694.95		15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$694.95		
Department 001 Elected Offcl (JF) Total:			\$2,048.07		
Elected Official 7 Pros Atty Total:			\$6,138.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM		TXN00039930		\$374.28
	OFFICE CHAIR		\$374.28	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	<u>\$374.28</u>	
AMAZON COM		TXN00039941		\$212.48
	OFFICE CHAIR		\$212.48	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	<u>\$212.48</u>	
AMAZON COM		TXN00039962		\$768.02
	OFFICE SUPPLIES & TONER		\$302.24	45.8.001.3 - 8001
	OFFICE SUPPLIES & TONER		\$465.78	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	<u>\$768.02</u>	
Department 001 Elected Offcl (Dist Crt) Total:			\$1,354.78	
Elected Official 8 District Court Total:			\$1,354.78	
Payment Batch Total:			\$31,174.75	