

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/27/2024 and 10/3/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC			
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00040855		\$35.00
	Baggage Fee - LD - Boise Sept 2024		\$35.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$35.00	
ALASKA AIRLINES		TXN00040876		\$247.07
	Prepaid FY25 - LD - ICRMP Boise - Oct 2024		\$247.07	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$247.07	
ALASKA AIRLINES		TXN00040893		(\$10.88)
	Prepaid FY25 - LD - ICRMP Boise Flight Change - Oct 2024		(\$10.88)	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	(\$10.88)	
ALASKA AIRLINES		TXN00040937		\$35.00
	Baggage Fee - LD - Boise Sept 2024		\$35.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$35.00	
SPOKANE AIRPORT		TXN00040942		\$24.00
	Parking Fee - LD - IAC Conf Boise Sept 2024		\$24.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$24.00	
THE GROVE HOTEL		TXN00040939		\$567.00
	LODGING-IAC CONF / B. MATTARE		\$567.00	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$567.00	
THE GROVE HOTEL		TXN00040943		\$567.00
	LD - IAC Lodging - Boise Sept 2024		\$567.00	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$567.00	
Department 001 Elected Offcl (GF) Total:			\$1,464.19	
Department 003 Gen Accts (GF)				
THE PITA PIT - COEUR D ALENE		TXN00040865		\$254.40
	Conflict Attorney Annual Luncheon		\$254.40	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$254.40	
Department 003 Gen Accts (GF) Total:			\$254.40	
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)		
AMAZON COM		TXN00040671		\$346.70
	KEC OFFICE SUPPLIES> DESK/ 2 DRAWER CABINET FOR DETECTIVES		\$346.70	11.1.003.5.66 - 8001
		Invoice Total for 11.1.003.5.66	\$346.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)		
AMAZON COM		TXN00040781		\$158.86
	KEC PROJECT/UNIFORMS>CURTAINS FOR PATROL/UNIFORMS MAINT		\$83.90	11.1.003.5.66 - 8067
		Invoice Total for 11.1.003.5.66	\$83.90	
EASYKEYSCOM INC		TXN00040740		\$91.12
	OFFICE SUPPLIES>KEC OFFICE CABINET KEYS		\$91.12	11.1.003.5.66 - 8001
		Invoice Total for 11.1.003.5.66	\$91.12	
HOME DEPOT INC		TXN00040762		\$322.95
	MAINT TOOLS DRILL MOTORS/KEC FRIDGE WATERLINE KIT/DETECT		\$24.95	11.1.003.5.66 - 8001
		Invoice Total for 11.1.003.5.66	\$24.95	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$546.67	
Department 057 Wellness Program				
4IMPRINT, INC.		TXN00040916		\$694.98
	FY2024 Wellness Clips		\$694.98	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$694.98	
AMAZON COM		TXN00040868		\$162.79
	FY 2024 Wellness Program Cooler Backpacks		\$162.79	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$162.79	
Department 057 Wellness Program Total:			\$857.77	
Department 128 JDET Ctr				
AMAZON COM		TXN00040640		\$123.49
	PRINTER INK		\$123.49	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$123.49	
BEST WESTERN PEPPERTREE - NAMPA, ID		TXN00040785		(\$23.66)
	TAX REFUND		(\$23.66)	15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	(\$23.66)	
CMX, LLC dba EXPRESS CAR WASH		TXN00040776		\$180.00
	6 CAR WASH BOOKS		\$180.00	15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$180.00	
COSTCO - COEUR D ALENE		TXN00040758		\$55.97
	58 MERIT LUNCH		\$55.97	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$55.97	
COSTCO - COEUR D ALENE		TXN00040801		\$28.60
	LEVEL III SNACKS		\$28.60	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$28.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
IDAHO INFORMATION CONSORTIUM	ESCAPE - EXEMPT PLATE	TXN00040651		\$23.57	15.1.128.3 - 8299
			Invoice Total for 15.1.128.3	\$23.57	
SHUTTERFLY.COM	FARRAGUT TEAM PHOTO	TXN00040685		\$33.16	15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$33.16	
SUPER 1 FOODS - COEUR D'ALENE	55 MERIT LUNCH	TXN00040679		\$22.34	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$22.34	
SUPER 1 FOODS - COEUR D'ALENE	REFRESHMENTS STAFF TRAINING	TXN00040778		\$12.65	15.1.128.3 - 8240
			Invoice Total for 15.1.128.3	\$12.65	
SUPER 1 FOODS - COEUR D'ALENE	58 MERIT LUNCH	TXN00040804		\$41.64	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$41.64	
TOMATO STREET	ADMIN LUNCH MEETING	TXN00040657		\$80.00	15.1.128.3 - 8240
			Invoice Total for 15.1.128.3	\$80.00	
YETI	EXTRA DUTY - MERIT AWARDS	TXN00040639		\$109.64	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$109.64	
Department 128 JDET Ctr Total:			\$687.40		
Department 070 Bus Svc					
AMAZON COM	PPE Suites & Shoe Covers	TXN00040563		\$20.48	20.1.070.4.033 - 8018
	PPE Suites & Shoe Covers			\$20.49	20.1.070.4.033 - 8018
			Invoice Total for 20.1.070.4.033	\$40.97	
AMAZON COM	PPE Suites, Glasses, Gloves	TXN00040603		\$52.46	20.1.070.4.033 - 8018
	PPE Suites, Glasses, Gloves			\$52.47	20.1.070.4.033 - 8018
			Invoice Total for 20.1.070.4.033	\$104.93	
DOMAIN.COM	Citylink Domain Names - Para	TXN00040546		\$46.84	20.1.070.4.033 - 8034
	Citylink Domain Names - FR			\$46.84	20.1.070.4.033 - 8034
			Invoice Total for 20.1.070.4.033	\$93.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
FLEETIO.COM		TXN00040861		\$215.00
	PM Software Maintenance- Sept/Oct 2024 FR 32.76%		\$70.43	20.1.070.4.031 - 8034
	PM Software Maintenance- Sept/Oct 2024 Para 67.24%		\$144.57	20.1.070.4.031 - 8034
		Invoice Total for 20.1.070.4.031	\$215.00	
GRAINGER		TXN00040905		(\$4.21)
	CREDIT-Respirators & Safety Glasses		(\$2.10)	20.1.070.4.033 - 8018
	CREDIT-Respirators & Safety Glasses		(\$2.11)	20.1.070.4.033 - 8018
		Invoice Total for 20.1.070.4.033	(\$4.21)	
GRAINGER		TXN00040909		(\$4.96)
	CREDIT- Tie Down Straps		(\$2.48)	20.1.070.4.033 - 8054
	CREDIT- Tie Down Straps		(\$2.48)	20.1.070.4.033 - 8054
		Invoice Total for 20.1.070.4.033	(\$4.96)	
GRAINGER		TXN00040910		(\$164.04)
	CREDIT-RTC Ph II Shop Vise/Saw		(\$164.04)	20.1.070.4.024 - 8517
		Invoice Total for 20.1.070.4.024	(\$164.04)	
GRAINGER		TXN00040915		(\$205.73)
	CREDIT-RTC Ph II Shop Table & Cabinet		(\$205.73)	20.1.070.4.024 - 8517
		Invoice Total for 20.1.070.4.024	(\$205.73)	
HOME DEPOT INC		TXN00040542		\$13.68
	RTC Janitorial Supplies- FR		\$3.14	20.1.070.4.033 - 8052
	RTC Janitorial Supplies- Para		\$3.14	20.1.070.4.033 - 8052
	RTC Maintenance Supplies Para-CLR, faucet grease, o-rings		\$3.70	20.1.070.4.033 - 8517
	Credit/charge card account information is confidential		\$3.70	20.1.070.4.033 - 8517
		Invoice Total for 20.1.070.4.033	\$13.68	
HOME DEPOT INC		TXN00040821		\$71.83
	RTC Janitorial Supplies - Para		\$35.91	20.1.070.4.033 - 8052
	RTC Janitorial Supplies _ FR		\$35.92	20.1.070.4.033 - 8052
		Invoice Total for 20.1.070.4.033	\$71.83	
HOME DEPOT INC		TXN00040836		\$374.99
	RTC Ph II shop storage items FTA Cap Proj		\$374.99	20.1.070.4.024 - 8517
		Invoice Total for 20.1.070.4.024	\$374.99	
SPECTRUM ENTERPRISE		TXN00040527		\$1,423.34
	RTC Internet July/Aug & Aug/Sept Prorated		\$711.67	20.1.070.4.033 - 8207
	RTC Internet July/Aug & Aug/Sept Prorated		\$711.67	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$1,423.34	
Department 070 Bus Svc Total:			\$1,959.48	
Department 101 Airport				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
GEARBAGS.COM		TXN00040576		\$163.98	
	ARFF - TURNOUT GEAR BAG		\$163.98		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$163.98		
GEARBAGS.COM		TXN00040620		\$54.00	
	ARFF - (SHIPPING ONLY) TURNOUT GEAR BAG		\$54.00		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$54.00		
NORTH 40 OUTFITTERS		TXN00040559		\$54.46	
	WILDLIFE CONTROL - ELECTRIC FENCE WIRE		\$39.99		30.1.101.3.102 - 8018
	SIGNAGE - MISC HARDWARE FOR AIRFIELD SIGNS		\$3.48		30.1.101.3.102 - 8501
	TOOLS - TRUCK 25 (RATCHET SCREWDRIVER/INSERT BIT)		\$10.99		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$54.46		
TEXTEDLY		TXN00040437		\$507.00	
	PREMIUM TEXT SUBSCRIPTION - SEP24		\$507.00		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$507.00		
Department 101 Airport Total:			\$779.44		
Department 002 Dept (NWC)					
4IMPRINT, INC.		TXN00040790		\$576.06	
	EDUCATIONAL SUPPLIES		\$576.06		32.1.002.3 - 8013
		Invoice Total for 32.1.002.3	\$576.06		
Department 002 Dept (NWC) Total:			\$576.06		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00040690		\$794.99	
	TOILET PAPER		\$794.99		35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$794.99		
AMAZON COM		TXN00040719		\$26.99	
	REPAIR SUPPLIES		\$26.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$26.99		
AMAZON COM		TXN00040725		\$91.90	
	JANITORIAL SUPPLIES		\$91.90		35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$91.90		
GENUINE PARTS COMPANY		TXN00040806		\$17.54	
	VEHICLE MAINTENANCE		\$17.54		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$17.54		
SUPER 1 FOODS - COEUR D'ALENE		TXN00040736		\$28.42	
	MEETING FOOD		\$28.42		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$28.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks) Total:			\$959.84		
Department 155 WW					
AMAZON COM		TXN00040705		\$275.52	
	SHOP TOWELS			\$275.52	37.1.155.3 - 8052
			Invoice Total for 37.1.155.3	<u>\$275.52</u>	
AMAZON COM		TXN00040753		\$12.97	
	JANITORIAL SUPPLIES			\$12.97	37.1.155.3 - 8052
			Invoice Total for 37.1.155.3	<u>\$12.97</u>	
ARG INDUSTRIAL		TXN00040635		\$77.97	
	VEHICLE MAINTENANCE SUPPLIES			\$77.97	37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	<u>\$77.97</u>	
COSTCO - COEUR D ALENE		TXN00040722		\$55.52	
	MEETING FOOD			\$55.52	37.1.155.3 - 8240
			Invoice Total for 37.1.155.3	<u>\$55.52</u>	
CRICKET VENTURE, LLC.		TXN00040667		\$214.53	
	BATTERY PACKS FOR 2 WAY RADIOS			\$214.53	37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	<u>\$214.53</u>	
GENUINE PARTS COMPANY		TXN00040652		\$34.17	
	VEHICLE FILTERS			\$34.17	37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	<u>\$34.17</u>	
Department 155 WW Total:			\$670.68		
Elected Official 1 BOCC Total:			\$8,755.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00040926		\$35.00
	BAGGAGE FEE - J. LOCKE		\$35.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$35.00	
ALASKA AIRLINES		TXN00040927		\$35.00
	BAGGAGE FEE - G. BLOMGREN		\$35.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$35.00	
ALASKA AIRLINES		TXN00040930		\$35.00
	BAGGAGE FEE - G. BLOMGREN		\$35.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$35.00	
ALASKA AIRLINES		TXN00040944		\$35.00
	BAGGAGE FEE - J. LOCKE		\$35.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$35.00	
SPOKANE AIRPORT		TXN00040936		\$60.00
	PARKING - J. LOCKE		\$60.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$60.00	
THE GROVE HOTEL		TXN00040933		\$657.00
	LODGING-IAC CONF / J. LOCKE		\$657.00	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$657.00	
THE GROVE HOTEL		TXN00040946		\$567.00
	LODGING-IAC CONF / G. BLOMGREN		\$567.00	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$567.00	
Department 001 Elected Offcl (GF) Total:			\$1,424.00	
Department 201 AUD				
AMAZON COM		TXN00040655		\$35.99
	OFFICE SUPPLIES		\$35.99	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$35.99	
AMAZON COM		TXN00040670		\$12.94
	OFFICE SUPPLIES		\$12.94	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$12.94	
AMAZON COM		TXN00040779		\$56.97
	OFFICE SUPPLIES		\$56.97	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$56.97	
AMAZON COM		TXN00040882		\$82.41
	OFFICE SUPPLIES		\$82.41	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$82.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 2 Clerk	(Continued...)			
Department 201 AUD		(Continued...)		
STAPLES BUSINESS ADVANTAGE		TXN00040826		\$74.29
	Credit/charge card account information is confidential		\$74.29	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$74.29	
Department 201 AUD Total:		\$262.60		
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Department 205 EL				
AMAZON COM		TXN00040668		\$146.97
	ELECTION SUPPLIES		\$146.97	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$146.97	
STAPLES - CDA		TXN00040819		\$95.32
	Credit/charge card account information is confidential		\$95.32	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$95.32	
Department 205 EL Total:		\$242.29		
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Department 221 DC-Clerks				
BAKERY BY THE LAKE		TXN00040846		\$90.68
	EMPLOYEE APPRECIATION		\$90.68	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$90.68	
Department 221 DC-Clerks Total:		\$90.68		
Elected Official 2 Clerk Total:		\$2,019.57		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00040707		\$294.09
	OFFICE DECORATIONS - SUPPLIES		\$294.09	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$294.09	
STAPLES - CDA		TXN00040660		\$24.99
	OFFICE SUPPLIES - 32 GB USB DRIVE		\$24.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$24.99	
Department 001 Elected Offcl (GF) Total:			\$319.08	
Department 413 DMV-CDA				
AMAZON COM		TXN00040683		\$322.98
	L-SHAPED COMPUTER DESK WITH LATERAL FILE CABINET 2 PIECE FURNIT		\$322.98	10.4.413.3 - 8067
		Invoice Total for 10.4.413.3	\$322.98	
Department 413 DMV-CDA Total:			\$322.98	
Department 417 DMV-PF				
AMAZON COM		TXN00040687		\$36.86
	OFFICE SUPPLIES - HAND SANITIZER		\$36.86	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$36.86	
AMAZON COM		TXN00040696		\$25.85
	OFFICE SUPPLIES - SURGE PROTECTORS		\$25.85	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$25.85	
AMAZON COM		TXN00040720		\$18.99
	OFFICE SUPPLIES - KLEENEX		\$18.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$18.99	
AMAZON COM		TXN00040724		\$21.36
	OFFICE SUPPLIES - PAPER PLATES - FLOOR VENT COVERS		\$21.36	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$21.36	
AMAZON COM		TXN00040764		\$22.95
	OFFICE SUPPLIES - GEL PENS 24		\$22.95	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$22.95	
Department 417 DMV-PF Total:			\$126.01	
Department 421 Appraisal				
AMAZON COM		TXN00040629		\$5.39
	CERTIFIED TRAILER SAFETY CHAIN - TRAILER COUPLER PIN		\$5.39	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$5.39	
Department 421 Appraisal Total:			\$5.39	
Elected Official 4 Assessor Total:			\$773.46	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00040704		\$99.63
	INVESTIGATION SUPPLIES		\$99.63	10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$99.63	
AMAZON COM		TXN00040723		\$363.41
	RECHARGEABLE FLASHLIGHTS		\$363.41	10.5.001.3 - 8099
		Invoice Total for 10.5.001.3	\$363.41	
AMAZON COM		TXN00040761		\$50.04
	OFFICE SUPPLIES		\$50.04	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$50.04	
AMAZON COM		TXN00040767		\$75.36
	OFFICE SUPPLIES		\$75.36	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$75.36	
AMAZON COM		TXN00040885		\$27.39
	OFFICE SUPPLIES		\$27.39	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$27.39	
BIG LOTS STORES		TXN00040697		\$499.99
	OFFICE FURNITURE		\$499.99	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$499.99	
BLUMENTHAL UNIFORMS / GALLS, LLC		TXN00040721		\$90.99
	UNIFORMS		\$90.99	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$90.99	
COSTCO - COEUR D ALENE		TXN00040673		\$105.99
	FOLDING CHAIRS		\$105.99	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$105.99	
COSTCO - COEUR D ALENE		TXN00040726		\$1,462.74
	SHELVING RACKS		\$1,462.74	10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$1,462.74	
COSTCO - COEUR D ALENE		TXN00040799		\$169.59
	FOLDING TABLES		\$169.59	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$169.59	
COSTCO - COEUR D ALENE		TXN00040925		\$847.99
	BIGHORN SAFE - CORONER		\$847.99	10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$847.99	
FOX TRAILERS		TXN00040757		\$4,920.00
	2024 CONTINENTAL CARGO TRAILER - 1ST HALF PAYMT		\$4,920.00	10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$4,920.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)			
FOX TRAILERS		TXN00040772		\$4,920.00	
	2024 CONTINENTAL CARGO TRAILER - 2ND HALF PAYMT		\$4,920.00		10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$4,920.00		
HARBOR FREIGHT TOOLS		TXN00040774		\$13.77	
	INVESTIGATION SUPPLIES		\$13.77		10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$13.77		
HOME DEPOT INC		TXN00040749		\$228.64	
	Credit/charge card account information is confidential		\$228.64		10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$228.64		
LOWE'S COMPANIES INC		TXN00040714		\$1,049.00	
	Credit/charge card account information is confidential		\$1,049.00		10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$1,049.00		
LOWE'S COMPANIES INC		TXN00040754		\$749.00	
	Credit/charge card account information is confidential		\$749.00		10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$749.00		
LOWE'S COMPANIES INC		TXN00040765		\$99.00	
	Credit/charge card account information is confidential		\$99.00		10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$99.00		
NORTH 40 OUTFITTERS		TXN00040702		\$527.21	
	INVESTIGATION SUPPLIES		\$527.21		10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$527.21		
NORTH 40 OUTFITTERS		TXN00040737		\$148.39	
	UNIFORMS		\$148.39		10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$148.39		
NORTH COAST ELECTRIC		TXN00040747		\$83.22	
	INVESTIGATION SUPPLIES		\$83.22		10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$83.22		
OFFICE DEPOT INC		TXN00040636		\$476.45	
	Credit/charge card account information is confidential		\$378.47		10.5.001.3 - 8001
	Credit/charge card account information is confidential		\$97.98		10.5.001.3 - 8003
		Invoice Total for 10.5.001.3	\$476.45		
Department 001 Elected Offcl (GF) Total:			\$17,007.80		
Elected Official 5 Coroner Total:			\$17,007.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 120 911				
ZOOM VIDEO COMMUNICATIONS INC		TXN00040945		\$15.99
	ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8033
		Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:			\$15.99	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00040852		(\$119.98)
	REFUND 2 KEYBOARD		(\$119.98)	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	(\$119.98)	
INO INTELIUS INC		TXN00040931		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH 9/23/24		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
TALLEY COMMUNICATIONS		TXN00040912		\$4,057.73
	INV 5017004 BRKR/CONV BATT PWR MOD AMP RCK		\$4,057.73	10.6.124.3 - 9025
		Invoice Total for 10.6.124.3	\$4,057.73	
TALLEY COMMUNICATIONS		TXN00040913		\$4,057.73
	INV 5017004 BRKR/CONV BATT PWR MOD AMP RCK		\$4,057.73	10.6.124.3 - 9025
		Invoice Total for 10.6.124.3	\$4,057.73	
VERIZON BUSINESS		TXN00040929		\$107.60
	TELEPHONE 9/10/24		\$107.60	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$107.60	
Department 124 911 - Enhncd Sys Total:			\$8,118.03	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00040633		\$28.82
	OFFICE SUPPLIES>TRIPOD/CARDS FOR ADMIN		\$28.82	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$28.82	
COSTCO - COEUR D ALENE		TXN00040650		\$302.19
	EMPLOYEE RECOGNITION>AWARDS LUNCH FOR VSAR		\$302.19	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$302.19	
COSTCO - COEUR D ALENE		TXN00040733		\$18.99
	OFFICE SUPPLIES>CLOROX WIPES FOR TRAINING		\$18.99	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$18.99	
COSTCO - COEUR D ALENE		TXN00040756		\$11.97
	MISC SUPPLIES WATER FOR MEETINGS-ADMIN		\$11.97	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$11.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
FACEBOOK.COM		TXN00040677		\$10.38	
	OTHER MISC SVC>TOWN HALL-PUBLIC OUTREACH		\$10.38		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$10.38		
FACEBOOK.COM		TXN00040728		\$3.49	
	OTHER MISC SVC>TOWN HALL-PUBLIC OUTREACH		\$3.49		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$3.49		
THE DONUT HOUSE		TXN00040817		\$35.51	
	EMPLOYEE RECOGNITION>DISPATCH TRAINING/911		\$35.51		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$35.51		
WALMART COMMUNITY		TXN00040692		\$154.51	
	OFFICE SUPPLIES>CLEANING SUPPLIES FOR TRAINING		\$154.51		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$154.51		
Department 001 Elected Offcl (JF) Total:			\$565.86		
Department 605 Patrol					
ARMSTRONG TRANSPORT GROUP, LLC		TXN00040759		\$1,442.00	
	OTHER PROF SVC>TRANSPORTATION OF HUMMERS		\$1,442.00		15.6.605.5.622 - 8199
		Invoice Total for 15.6.605.5.622	\$1,442.00		
COSTCO - COEUR D ALENE		TXN00040656		\$107.70	
	LOCAL MEALS & MEETINGS>SNACKS FOR TRAINING/PATROL/JAIL		\$53.85		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$53.85		
COSTCO - COEUR D ALENE		TXN00040710		\$97.51	
	LOCAL MEALS & MEETINGS>SNACKS FOR DETECTIVES/PATROL		\$48.76		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$48.76		
Department 605 Patrol Total:			\$1,544.61		
Department 620 Detective					
AMAZON COM		TXN00040730		\$145.93	
	INVESTIGATIVE SUPPLIES - 3PCK GARAGE OPENERS/DETECTIVES		\$145.93		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$145.93		
COSTCO - COEUR D ALENE		TXN00040710		\$97.51	
	LOCAL MEALS & MEETINGS>SNACKS FOR DETECTIVES/PATROL		\$48.75		15.6.620.3 - 8240
		Invoice Total for 15.6.620.3	\$48.75		
Department 620 Detective Total:			\$194.68		
Department 635 SWAT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 635 SWAT				
BEST WESTERN - BOISE		TXN00040637		\$652.31
	LODGING>SWAT TRAINING CON/LEYK		\$652.31	15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$652.31	
MORIMOTO LIGHTING		TXN00040665		\$298.39
	MAINT>LIGHT LUBE & 50W LIGHT FOR BEARCAT/SWAT		\$298.39	15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$298.39	
WESTERN STATES EQUIPMENT		TXN00040718		\$1,441.75
	VEHICLE MTNCE>BACK BRAKES BEARCAT/SWA		\$1,441.75	15.6.635.3 - 8502
		Invoice Total for 15.6.635.3	\$1,441.75	
Department 635 SWAT Total:		\$2,392.45		
Department 650 Maint				
AMAZON COM		TXN00040781		\$158.86
	KEC PROJECT/UNIFORMS>CURTAINS FOR PATROL/UNIFORMS MAINT		\$74.96	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$74.96	
AMAZON COM		TXN00040793		\$74.20
	OFFICE SUPPLIES>BATTERIES & CHARGER/MAINT		\$74.20	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$74.20	
AMAZON COM		TXN00040800		\$132.42
	UNIFORM> PANTS FOR MAINTENANCE		\$132.42	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$132.42	
AMAZON COM		TXN00040815		\$190.08
	UNIFORMS> SHIRTS/PANTS FOR MAINT		\$190.08	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$190.08	
HOME DEPOT INC		TXN00040762		\$322.95
	MAINT TOOLS DRILL MOTORS/KEC FRIDGE WATERLINE KIT/DETECT		\$298.00	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$298.00	
Department 650 Maint Total:		\$769.66		
Department 660 Jail Ops				
AUGIES		TXN00040760		\$32.31
	PER DIEM X 2>COURT ORDER TO OROFINO		\$32.31	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.31	
COSTCO - COEUR D ALENE		TXN00040656		\$107.70
	LOCAL MEALS & MEETINGS>SNACKS FOR TRAINING/PATROL/JAIL		\$53.85	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$53.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DAIRY QUEEN		TXN00040689		\$16.83	
	PER DIEM X 2 EXTRADITION TO POCATELLO ID		\$16.83		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$16.83		
DUNKIN DONUTS		TXN00040797		\$7.88	
	PER DIEM X 2 EXTRADITION TO BERNARDINO, CA		\$7.88		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$7.88		
ENTERPRISE CAR TOLLS		TXN00040812		\$7.00	
	MISC TRAVEL EXPENSE>TOLL BRIDGE NW CONF S.JACOBS/JAIL		\$7.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$7.00		
EXXON - MISSOULA, MT		TXN00040731		\$44.44	
	FUEL FOR COURT ORDER TRANSPORT TO POCATELLO ID		\$44.44		15.6.660.3.513 - 8040
		Invoice Total for 15.6.660.3.513	\$44.44		
HERTZ		TXN00040782		\$186.72	
	RENTAL CAR FOR EXTRADITION IN SAN BERNARDINO, CA		\$186.72		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$186.72		
HOLIDAY INN EXPRESS & SUITES ~ MERIDIAN		TXN00040746		\$120.91	
	LODGING>COURT ORDER TO POCATELLO ID		\$120.91		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$120.91		
HOLIDAY INN EXPRESS & SUITES ~ MERIDIAN		TXN00040773		\$120.91	
	LODGING>COURT ORDER TO POCATELLO ID		\$120.91		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$120.91		
LASER ENGRAVERS		TXN00040675		\$225.00	
	EMPLOYEE RECOGNITION>ENGRAVED RETIREMENT PLAQUES/JAIL		\$225.00		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$225.00		
LONGHORN STEAKHOUSE		TXN00040712		\$57.97	
	PER DIEM X 2>COURT ORDER TO POCATELLO		\$57.97		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$57.97		
MAVERIK		TXN00040693		\$12.70	
	PER DIEM X 2 COURT ORDER TO POCATELLO ID		\$12.70		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$12.70		
NORTHERN QUEST CASINO		TXN00040770		\$428.22	
	LODGING>FBIAA NW CONFERENCE N. ELLIS/JAIL		\$428.22		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$428.22		
QUICK GASOLNE		TXN00040786		\$10.01	
	MISC TRAVEL> FUEL FOR RENTAL CAR EXTRADITION TO BERNARDINO CA		\$10.01		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$10.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
SPOKANE AIRPORT		TXN00040646		\$45.00	
	MISC TRAVEL EXPENSE-PARKING FEE FOR NW CONF FOR S. JACOBS/JAIL		\$45.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$45.00		
SPRINGHILL SUITES BY MARRIOTT		TXN00040630		\$756.44	
	LODGING>NW CONF S JACOBS/JAIL		\$756.44		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$756.44		
STARBUCKS - SEATTLE #03347		TXN00040816		\$30.08	
	PER DIEM X 2 EXTRADITION TO SAN BERNARDINO, CA		\$30.08		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.08		
TACO BELL - BOZEMAN, MT		TXN00040743		\$37.20	
	PER DIEM X 3 COURT ORDER TO POCATELLO ID		\$37.20		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$37.20		
UNITED TACTICAL SYSTEMS, LLC / PEPPERBALL		TXN00040703		\$1,290.00	
	FY25~WEAPONS/SEF DEFENSE>TAC-SA PRO PLUS LAUNCHER KIT		\$1,290.00		15.6.660.3.514 - 8060
		Invoice Total for 15.6.660.3.514	\$1,290.00		
YARD HOUSE RESTAURANT		TXN00040795		\$90.23	
	PER DIEM X 2 EXTRADITION TO SAN BERNARDINO, CA		\$90.23		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$90.23		
Department 660 Jail Ops Total:		\$3,573.70			
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Department 685 Rec Safety					
BUDGET.COM		TXN00040791		\$277.35	
	FY 25 RENTAL CAR>BOATING INCIDENT IN HONOLULU HI		\$277.35		37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$277.35		
DELTA AIRLINES		TXN00040807		\$542.40	
	FY 25 AIRFARE>BOATING ACCIDENT TRAINING P.O'NEILL HI/VESSEL		\$542.40		37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$542.40		
NORTH 40 OUTFITTERS		TXN00040638		\$77.04	
	BOAT MTNCE>VARIOUS ITEMS FOR MARINE/VESSEL		\$77.04		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$77.04		
SQUEAKY'S WINDOW TINTING		TXN00040741		\$100.00	
	VEHICLE REPAIR>TINT FOR GMC/VESSEL		\$100.00		37.6.685.3 - 8502
		Invoice Total for 37.6.685.3	\$100.00		
Department 685 Rec Safety Total:		\$996.79			
Elected Official 6 Sheriff Total:		\$18,171.77			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
AMAZON COM		TXN00040862		\$41.16	
	FY 2024 HR Office Supplies		\$41.16		10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$41.16		
AMAZON COM		TXN00040874		\$15.16	
	FY 2024 HR Office Supplies		\$15.16		10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$15.16		
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS (NSPE)		TXN00040941		\$600.00	
	FY 2024 JOB ADVERTISMENT - ENGINEER/LANDSCAPE		\$600.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$600.00		
Department 051 HR Total:			\$656.32		
Elected Official 7 Pros Atty Total:			\$656.32		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00040486		\$100.00
	Safety Supplies for Bailiffs		\$100.00	45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$100.00	
AMAZON COM		TXN00040493		\$99.99
	Bailiff Uniforms		\$99.99	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$99.99	
AMAZON COM		TXN00040502		\$98.24
	Safety Supplies for Bailiffs		\$98.24	45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$98.24	
AMAZON COM		TXN00040524		\$129.97
	Safety Supplies for Bailiffs		\$129.97	45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$129.97	
AMAZON COM		TXN00040590		\$56.24
	Bailiff Uniforms		\$56.24	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$56.24	
AMAZON COM		TXN00040777		\$128.00
	OFFICE SUPPLIES		\$128.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$128.00	
AMAZON COM		TXN00040805		\$399.54
	OFFICE SUPPLIES		\$399.54	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$399.54	
AMAZON COM		TXN00040829		\$228.67
	OFFICE SUPPLIES		\$228.67	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$228.67	
AVERTEST, LLC		TXN00040523		\$2,224.00
	Drug Testing for DUI Court		\$2,224.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,224.00	
BEST WESTERN		TXN00040572		\$2,644.00
	Room Rental for DV Conference		\$2,644.00	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$2,644.00	
BLACK SHEEP		TXN00040528		\$25.00
	Gift Card for DUI Court		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
BOTACH INC		TXN00040432		\$524.62
	Safety Supplies for Bailiffs		\$524.62	45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$524.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
CARUSO'S SANDWICH COMPANY - CDA		TXN00040615		\$218.00	
	Food for Jurors		\$218.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$218.00		
GROSS DONUTS CDA		TXN00040529		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
GROSS DONUTS CDA		TXN00040560		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
GROSS DONUTS CDA		TXN00040613		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
LAS CHAVELAS MEXICAN RESTAURANT		TXN00040568		\$62.42	
	TCA Lunch Meeting		\$62.42		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$62.42		
PIZZA FACTORY - CDA		TXN00040436		\$154.21	
	Pizza for Sensitivity Training		\$154.21		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$154.21		
PIZZA FACTORY - CDA		TXN00040507		\$76.79	
	Pizza for Sensitivity Training		\$76.79		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$76.79		
REDWOOD TOXICOLOGY		TXN00040575		\$402.22	
	Office Supplies for Bailiffs		\$402.22		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$402.22		
VERIZON WIRELESS		TXN00040456		\$93.03	
	Cell Service - JS		\$93.03		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$93.03		
WALMART COMMUNITY		TXN00040497		\$23.83	
	Food Supplies for Sensitivity Training		\$23.83		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$23.83		
Department 001 Elected Offcl (Dist Crt) Total:			\$7,820.71		
Elected Official 8 District Court Total:			\$7,820.71		
Payment Batch Total:			\$55,205.56		