

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/4/2024 and 10/10/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00041039		\$15.99
	USB Clicker for Laptop		\$15.99	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$15.99	
COEUR D'ALENE REGIONAL CHAMBER		TXN00041011		\$25.00
	LD - CDA Chamber Upbeat Breakfast Registration - Oct 2024		\$25.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$25.00	
Department 001 Elected Offcl (GF) Total:			\$40.99	
Department 003 Gen Accts (GF)				
STORELOCAL STORAGE FRUITLAND		TXN00041056		\$263.00
	Storage Unit for Donated Furniture - Oct 2024		\$263.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$263.00	
Department 003 Gen Accts (GF) Total:			\$263.00	
Department 010 B & G				
BLACK SHEEP		TXN00040889		\$265.98
	PANTS & JACKET		\$265.98	10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$265.98	
EBAY		TXN00041037		\$153.70
	SIEMENS AUTOMATIO CONTROLLER - HVAC		\$153.70	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$153.70	
PIZZA FACTORY - CDA		TXN00040870		\$79.98
	ANNUAL TEAM LUNCH		\$79.98	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$79.98	
Department 010 B & G Total:			\$499.66	
Department 020 Comm Develop				
AMAZON COM		TXN00040820		\$7.59
	OFFICE SUPPLIES		\$7.59	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$7.59	
RED LION HOTELS/INNS - PASCO, WA		TXN00040828		\$267.72
	NORFMA- Lodging / A. Knight		\$267.72	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$267.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop		(Continued...)		
RED LION HOTELS/INNS - PASCO, WA		TXN00040832		\$267.72
	NORFMA-Lodging / A. Ford		\$267.72	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$267.72	
RED LION HOTELS/INNS - PASCO, WA		TXN00040840		\$267.72
	NORFMA-Lodging / B. TARBUTTON		\$267.72	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$267.72	
RED LION HOTELS/INNS - PASCO, WA		TXN00040853		\$267.72
	NORFMA-Lodging / S. Roop		\$267.72	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$267.72	
RED LION HOTELS/INNS - PASCO, WA		TXN00040878		\$267.72
	NORFMA-Lodging / B. ZETTER		\$267.72	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$267.72	
Department 020 Comm Develop Total:		\$1,346.19		
Department 030 Repro/Mail Ctr				
KCDA PURCHASING COOPERATIVE		TXN00040863		\$95.33
	Laminate		\$95.33	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$95.33	
Department 030 Repro/Mail Ctr Total:		\$95.33		
Department 040 IT				
AMAZON COM		TXN00040835		\$909.69
	Disk Drives and Parts		\$909.69	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$909.69	
AMAZON COM		TXN00040894		\$194.00
	SFP Module		\$194.00	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$194.00	
AMAZON COM		TXN00040895		\$139.99
	Motherboard		\$139.99	10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$139.99	
AMAZON COM		TXN00040896		\$1,605.81
	Monitor		\$1,605.81	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$1,605.81	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00040859		\$15.80
	Fuel Uhaul Truck - PD Move		\$15.80	10.1.040.0.43 - 8306
		Invoice Total for 10.1.040.0.43	\$15.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
OFFICE DEPOT INC		TXN00040880		\$635.98	
	Credit/charge card account information is confidential		\$635.98		10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	\$635.98		
U-HAUL		TXN00040866		\$103.07	
	Truck Rental - PD Move		\$103.07		10.1.040.0 - 8304
		Invoice Total for 10.1.040.0	\$103.07		
Department 040 IT Total:		\$3,604.34			
Department 057 Wellness Program					
AMAZON COM		TXN00040966		\$66.90	
	Wellness Program Tumblers		\$66.90		14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$66.90		
Department 057 Wellness Program Total:		\$66.90			
Department 128 JDET Ctr					
AMAZON COM		TXN00041040		\$91.80	
	DISHWASHER DOOR GLIDES - JDC		\$91.80		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$91.80		
AMAZON COM		TXN00041052		\$9.99	
	PAMPHLET HOLDER		\$9.99		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$9.99		
AMAZON COM		TXN00041053		\$7.79	
	2025 DESK CALENDER		\$7.79		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$7.79		
AMAZON COM		TXN00041065		\$14.02	
	2025 DESK CALENDER		\$14.02		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$14.02		
AMAZON COM		TXN00041066		\$19.70	
	REPLACEMENT INSPECTION MIRRORS		\$19.70		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$19.70		
COSTCO - COEUR D ALENE		TXN00041043		\$9.53	
	LEVEL III SNACKS		\$9.53		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$9.53		
FORT LEWIS TRADING POST		TXN00040972		\$39.79	
	FY24 DB - COUNTY VEHICLE FUEL		\$39.79		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$39.79		

Vendor	Invoice Number	Invoice Amount
Item Description	Item Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)	
Department 128 JDET Ctr	(Continued...)	
HOLIDAY INN - BILLINGS, MT	TXN00040959	\$534.20
FY24 DB - LODGING - FTO TRAINING		15.1.128.3 - 8303
Invoice Total for 15.1.128.3	\$534.20	
HOLIDAY INN - BILLINGS, MT	TXN00040976	\$44.20
FY24** DB - LODGING TAX WILL BE REFUNDED		15.1.128.3 - 8303
Invoice Total for 15.1.128.3	\$44.20	
HOME DEPOT INC	TXN00040869	\$114.39
Credit/charge card account information is confidential		15.1.128.3.182 - 8517
Invoice Total for 15.1.128.3.182	\$114.39	
HOME DEPOT INC	TXN00041059	\$48.01
FOLDING KNIFE - JDC		15.1.128.3.182 - 8054
MASKING TAPE - JDC		15.1.128.3.182 - 8517
Invoice Total for 15.1.128.3.182	\$48.01	
MOSCOW SUNSET	TXN00040830	\$27.55
MART/EXXON/USAVE/CONOCO/TOWN PUMP		15.1.128.3 - 8040
DB - COUNTY VEHICLE FUEL		
Invoice Total for 15.1.128.3	\$27.55	
MOSCOW SUNSET	TXN00040970	\$20.00
MART/EXXON/USAVE/CONOCO/TOWN PUMP		15.1.128.3 - 8040
FY24 DB - CO VEHICLE FUEL		
Invoice Total for 15.1.128.3	\$20.00	
MOUNTAIN VIEW COOP	TXN00040954	\$31.45
FY24 DB - COUNTY VEHICLE FUEL		15.1.128.3 - 8040
Invoice Total for 15.1.128.3	\$31.45	
Department 128 JDET Ctr Total:	\$1,012.42	
Department 132 AMP		
EL PAISA MEXICAN FOOD	TXN00040920	\$150.00
Years of Service Lunch AMP		15.1.132.3 - 8245
Invoice Total for 15.1.132.3	\$150.00	
HOME DEPOT INC	TXN00041058	\$458.00
Shelving for Container at Range		15.1.132.3 - 8099
Invoice Total for 15.1.132.3	\$458.00	
PACKTRACK / CANINE DEVELOPMENT GROUP	TXN00040901	\$140.00
K9 Yearly Subscription Pack track MS		15.1.132.3.528 - 8313
Invoice Total for 15.1.132.3.528	\$140.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP		(Continued...)		
TRIPLE B GUN & LOAN		TXN00040854		\$1,339.00
	Ammunition AMP 9mm		\$500.00	15.1.132.3.528 - 8061
	Ammunition AMP 9mm		\$839.00	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$1,339.00	
Department 132 AMP Total:		\$2,087.00		
Department 070 Bus Svc				
CDA PRESS		TXN00040979		\$9.95
	Online Subscription Oct 2024 FR		\$4.98	20.1.070.4.033 - 7915
	Online Subscription Oct 2024 Para		\$4.97	20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95	
SPECTRUM ENTERPRISE		TXN00040984		\$711.67
	RTC Internet Sept/Oct 2024 Para		\$355.83	20.1.070.4.033 - 8207
	RTC Internet Sept/Oct 2024 FR		\$355.84	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$711.67	
Department 070 Bus Svc Total:		\$721.62		
Department 101 Airport				
BLACK SHEEP		TXN00040735		\$210.83
	UNIFORMS - GASTON		\$210.83	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$210.83	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00040811		\$59.16
	FUEL- ARFF RECERT 2024 LINCH/STONE/DEHNERT		\$59.16	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$59.16	
NAGOYA JAPANESE STEAK HOUSE		TXN00040769		\$136.85
	PER DIEM - J LINCH ARFF RECERT 2023		\$136.85	30.1.101.2 - 8301
		Invoice Total for 30.1.101.2	\$136.85	
NORTH 40 OUTFITTERS		TXN00040745		\$211.99
	UNIFORMS - GASTON		\$211.99	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$211.99	
STARBUCKS COFFEE		TXN00040845		\$40.00
	MEETING - NOISE ABATEMENT		\$40.00	30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$40.00	
THE DONUT HOUSE		TXN00040803		\$32.50
	MEETING SNACKS - NOISE ABATEMENT		\$32.50	30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$32.50	
Department 101 Airport Total:		\$691.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)					
AMAZON COM		TXN00040849		\$190.49	
	JANITORIAL SUPPLIES		\$190.49		35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$190.49		
AMAZON COM		TXN00040898		\$189.98	
	VEHICLE MAINTENANCE SUPPLIES		\$189.98		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$189.98		
AMAZON COM		TXN00040903		\$132.36	
	JANITORIAL SUPPLIES		\$132.36		35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$132.36		
AMAZON COM		TXN00040919		\$19.39	
	MISCELLANEOUS SUPPLIES		\$19.39		35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$19.39		
AMAZON COM		TXN00040922		\$236.85	
	JANITORIAL SUPPLIES		\$236.85		35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$236.85		
CDA PRESS		TXN00040900		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
THE DONUT HOUSE		TXN00040911		\$20.42	
	THANK YOU FOR PARKING LOT RESEAL AT HAUSER PARKING LOT		\$20.42		35.1.002.3 - 8245
		Invoice Total for 35.1.002.3	\$20.42		
Department 002 Dept (Parks) Total:			\$799.44		
Department 155 WW					
AMAZON COM		TXN00040834		\$129.99	
	MOWER SUN SHADE		\$129.99		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$129.99		
GENUINE PARTS COMPANY		TXN00040847		\$31.96	
	WORK TRUCK OIL FILTERS		\$31.96		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$31.96		
TRAILER BOSS SPOKANE		TXN00040839		\$90.39	
	HYDRAULIC TANK FOR TILT TRAILER		\$90.39		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$90.39		
Department 155 WW Total:			\$252.34		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (SW)				
AMAZON COM		TXN00040856		\$31.34
	SAFETY AWARDS		\$31.34	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$31.34	
AMAZON COM		TXN00041057		\$146.52
	CC PAPER, TAPE, STAMP		\$59.07	60.1.002.2 - 8001
	CC PAPER, TAPE, STAMP		\$87.45	60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$146.52	
CDA PRESS		TXN00041050		\$341.21
	PTS YEAR SUBSCRIPTION		\$341.21	60.1.002.2 - 7915
		Invoice Total for 60.1.002.2	\$341.21	
CDA PRESS		TXN00041062		\$341.21
	RTS YEAR SUBSCRIPTION		\$341.21	60.1.002.2 - 7915
		Invoice Total for 60.1.002.2	\$341.21	
FULL SOURCE LLC		TXN00041007		\$889.26
	UNIFORMS / SAFETY SUPPLIES / MERIT		\$581.67	60.1.002.2 - 8010
	UNIFORMS / SAFETY SUPPLIES / MERIT		\$27.79	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$609.46	
KROGER-FRED MEYER		TXN00040843		\$139.25
	Credit/charge card account information is confidential		\$139.25	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$139.25	
NFPI TRAINING		TXN00040892		\$595.00
	COOK-HYD SCHOOL FY25		\$595.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$595.00	
WALMART COMMUNITY		TXN00040883		\$78.00
	SAFETY AWARDS MEAL		\$78.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$78.00	
ZORO TOOLS, INC.		TXN00040938		\$70.91
	SAFETY AWARDS		\$70.91	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$70.91	
Department 002 Dept (SW) Total:			\$2,352.90	
Department 182 Ramsey Trnsfr Stn				
FULL SOURCE LLC		TXN00041007		\$889.26
	UNIFORMS / SAFETY SUPPLIES / MERIT		\$93.26	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$93.26	
HORIZON DISTRIBUTORS, INC.		TXN00041010		\$719.76
	PLOW PARTS		\$719.76	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$719.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
HORIZON DISTRIBUTORS, INC.		TXN00041020			(\$719.76)
	CREDIT FOR RETURN			(\$719.76)	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		(\$719.76)	
Department 182 Ramsey Trnsfr Stn Total:			\$93.26		
Department 183 Prairie Trnsfr Stn					
FULL SOURCE LLC		TXN00041007			\$889.26
	UNIFORMS / SAFETY SUPPLIES / MERIT			\$93.27	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3		\$93.27	
SPECTRUM ENTERPRISE		TXN00040907			\$71.67
	PTS FIBER LINE			\$71.67	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3		\$71.67	
Department 183 Prairie Trnsfr Stn Total:			\$164.94		
Department 190 Fighting Creek					
ARROWHEAD TRAVEL PLAZA		TXN00040961			\$41.01
	FY24 GAS FOR MOLO TRIP			\$41.01	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3		\$41.01	
FULL SOURCE LLC		TXN00041007			\$889.26
	UNIFORMS / SAFETY SUPPLIES / MERIT			\$93.27	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3		\$93.27	
MAVERIK INC		TXN00040904			\$57.47
	FUEL FOR MOLO TRIP			\$57.47	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3		\$57.47	
SHELL OIL - PORTLAND		TXN00040914			\$53.61
	FUEL FOR MOLO TRIP			\$53.61	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3		\$53.61	
SPECTRUM ENTERPRISE		TXN00040917			\$711.67
	LF FIBER LINE			\$711.67	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3		\$711.67	
SPECTRUM ENTERPRISE		TXN00041044			\$640.00
	FY24 BALANCE DUE -LF FIBER LINE			\$640.00	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3		\$640.00	
Department 190 Fighting Creek Total:			\$1,597.03		
Elected Official 1 BOCC Total:			\$15,688.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 001 Elected Offcl (GF)				
THE GROVE HOTEL		TXN00040981		(\$90.00)
	FY24 REFUND FOR OVERCHARGE OF LODGING		(\$90.00)	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	(\$90.00)	
Department 001 Elected Offcl (GF) Total:			(\$90.00)	
Department 205 EL				
AMAZON COM		TXN00041031		\$178.89
	ELECTION SUPPLIES		\$178.89	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$178.89	
STAPLES - CDA		TXN00041061		\$16.99
	Credit/charge card account information is confidential		\$16.99	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$16.99	
Department 205 EL Total:			\$195.88	
Elected Official 2 Clerk Total:			\$105.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00040837		\$113.80
	DECORATIONS FOR OFFICE		\$113.80	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$113.80	
AMAZON COM		TXN00040871		\$58.89
	OFFICE SUPPLIES - INK CARTRIDGES HP950XL		\$58.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$58.89	
AMAZON COM		TXN00040890		\$12.59
	OFFICE DECORATIONS		\$12.59	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$12.59	
DELTA AIRLINES		TXN00040924		\$35.00
	BAGGAGE FEES - AMPLIFY SAN ANTONIO		\$35.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$35.00	
DOLLAR TREE - COEUR D ALENE		TXN00040831		\$17.49
	OFFICE DECORATIONS		\$17.49	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$17.49	
LYFT.COM		TXN00040827		\$25.45
	LYFT RIDE FROM SAN ANTONIO AIRPORT TO HOTEL 9/22/24		\$25.45	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$25.45	
LYFT.COM		TXN00040935		\$25.48
	LYFT RIDE TO SAN ANTONIO AIRPORT FROM HOTEL 9/22/24		\$25.48	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$25.48	
MARRIOTT INTERNATIONAL INC		TXN00040947		\$1,138.16
	FY24 HOTEL LODGING FOR AMPLIFY/BC 9-22 - 9-26-2024		\$1,138.16	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$1,138.16	
MARRIOTT INTERNATIONAL INC		TXN00040967		\$1,138.16
	FY24 LODGING FOR AMPLIFY/DS 9-22 -9-26-2024 DYSON SAVAGE		\$1,138.16	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$1,138.16	
SHOSHONE COUNTY		TXN00040997		\$73.00
	COPY OF DEEDS FROM SHOSHONE COUNTY		\$73.00	10.4.001.3.409 - 8299
		Invoice Total for 10.4.001.3.409	\$73.00	
SPOKANE AIRPORT		TXN00040948		\$75.00
	FY24 PARKING AT SPOKANE AIRPORT WHILE AT AMPLIFY - BELA KOVACS		\$75.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$75.00	
Department 001 Elected Offcl (GF) Total:			\$2,713.02	
Department 417 DMV-PF				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor	(Continued...)			
Department 417 DMV-PF				
AMAZON COM		TXN00040928		\$17.94
	OFFICE SUPPLIES - CALENDARS		\$17.94	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$17.94	
Department 417 DMV-PF Total:			\$17.94	
Department 421 Appraisal				
AMAZON COM		TXN00040858		\$3.95
	CERTIFIED TRAILER SAFETY CHAIN - TRAILER SAFETY CHAIN S-HOOK		\$3.95	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$3.95	
AMAZON COM		TXN00040887		(\$2.96)
	REFUND CURT SAFETY CHAIN 7/16-INCH CERTIFIED TRAILER		(\$2.96)	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	(\$2.96)	
MCKISSOCK RE & APPRAISAL		TXN00041047		\$100.17
	INCOME APPROACH CASE STUDIES FOR COMMERCIAL APPRAISAL ELS		\$100.17	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$100.17	
Department 421 Appraisal Total:			\$101.16	
Department 425 Land Records				
AMAZON COM		TXN00040844		\$26.81
	OFFICE SUPPLIES		\$26.81	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$26.81	
AMAZON COM		TXN00040872		\$36.07
	OFFICE SUPPLIES		\$36.07	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$36.07	
AMAZON COM		TXN00040888		\$11.99
	OFFICE SUPPLIES - CALENDAR		\$11.99	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$11.99	
Department 425 Land Records Total:			\$74.87	
Elected Official 4 Assessor Total:			\$2,906.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00040978		\$69.93
	MEMORY CARDS		\$69.93	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$69.93	
Department 001 Elected Offcl (GF) Total:			\$69.93	
Elected Official 5 Coroner Total:			\$69.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00040873		\$29.99
	ADOBE STOCK Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00040841		\$1,166.54
	Go Bag Materials		\$598.54	10.6.114.2 - 8001
	Go Bag Materials		\$509.05	10.6.114.2 - 8099
	Go Bag Materials		\$58.95	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$1,166.54	
DOLLAR TREE - COEUR D ALENE		TXN00041041		\$5.00
	Cards for OEM Volunteers		\$5.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$5.00	
Department 114 OEM Total:		\$1,201.53		
Department 120 911				
ALASKA AIRLINES		TXN00040886		\$478.95
	FY25 AIRFARE>911 CRISIS TRAINING J.HOWARD DALLAS TX/911		\$478.95	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$478.95	
Department 120 911 Total:		\$478.95		
Department 124 911 - Enhncd Sys				
EBAY		TXN00041018		\$92.72
	CSM-V2 3X-PORT ETHERNET CARD MODULE		\$92.72	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$92.72	
GOOGLE INC		TXN00041006		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
NENA		TXN00041019		\$152.00
	Membership Dues C McRoy 2025		\$152.00	10.6.124.3 - 8313
		Invoice Total for 10.6.124.3	\$152.00	
Department 124 911 - Enhncd Sys Total:		\$250.72		
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00040881		\$397.96
	AIRFARE>LEGISLATIVE MEETING C. WAGAR IN BOISE ID/ADMIN/JAIL/PATR		\$132.65	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$132.65	
Department 001 Elected Offcl (JF) Total:		\$132.65		
Department 605 Patrol				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol				
ALASKA AIRLINES		TXN00040881		\$397.96
	AIRFARE>LEGISLATIVE MEETING C. WAGAR IN BOISE ID/ADMIN/JAIL/PATR		\$132.66	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$132.66	
CENEX ZIP TRIP/NOMNOM		TXN00040932		\$39.32
	MOTOR FUEL EXPENSES>FUEL FOR CSI CONF J.GUERIN KALISPELL MT		\$39.32	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$39.32	
Department 605 Patrol Total:			\$171.98	
Department 620 Detective				
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00040851		\$312.69
	RENTAL CAR>IAC CONFERENCE J. SALDANA, LAS VEGAS NV		\$312.69	15.6.620.3 - 8304
		Invoice Total for 15.6.620.3	\$312.69	
MY PLACE HOTEL		TXN00040897		\$1,139.35
	LODGING>BASIC CRIME SCENE TRAIN J. GUERIN KALISPELL MT		\$1,139.35	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$1,139.35	
PARIS HOTEL & CASINO		TXN00040875		\$405.83
	LODGING>IAC CONFERENCE J.SALDANA LAS VEGAS NV/DETECT		\$405.83	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$405.83	
Department 620 Detective Total:			\$1,857.87	
Department 660 Jail Ops				
ALASKA AIRLINES		TXN00040881		\$397.96
	AIRFARE>LEGISLATIVE MEETING C. WAGAR IN BOISE ID/ADMIN/JAIL/PATR		\$132.65	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$132.65	
AMAZON COM		TXN00040918		\$35.99
	PRINTING SUPPLIES>TONER FOR JAIL		\$35.99	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$35.99	
BRUGES BELGIAN BISTRO DOWNTOWN		TXN00040824		\$4.15
	PER DIEM X 1>EXTRADITION TO BERNARDINO CA		\$4.15	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$4.15	
CAFE RIO MEXICAN GRILL		TXN00040833		\$29.42
	PER DIEM X 2 EXTRADITION TO BERNARDINO, CA		\$29.42	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.42	
ENTERPRISE CAR TOLLS		TXN00040906		\$13.05
	MISC TRAVEL EXPENSE>TOLL BRIDGE NW CONF S.JACOBS/JAIL		\$13.05	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$13.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
HAZEL'S GOOD EATS		TXN00040923		\$46.38	
	PER DIEM X 2>COURT ORDER TO SHN		\$46.38		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$46.38		
HOLIDAY INN		TXN00040822		\$126.67	
	LODGING EXTRADITION TO BERNARDINO, CA J MAURER		\$126.67		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$126.67		
HOLIDAY INN		TXN00040877		\$126.67	
	LODGING EXTRADITION TO BERNARDINO, CA M. HEAVEY		\$126.67		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$126.67		
SPIRES RESTAURANT		TXN00040860		\$52.00	
	PER DIEM X 2 EXTRADITION TO BERNARDINO, CA		\$52.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$52.00		
SPOKANE AIRPORT		TXN00040879		\$30.00	
	MISC TRAVEL EXPENSE-PARKING FEE EXTRADITION TO BARNARDINO CA		\$30.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$30.00		
SSP AMERICA		TXN00040848		\$29.81	
	PER DIEM X 2 EXTRADITION TO BERNARDINO, CA		\$29.81		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.81		
Department 660 Jail Ops Total:		\$626.79			
Department 685 Rec Safety					
AUTOZONE		TXN00040891		\$41.97	
	VEHICLE MAINT>ADAPTERS & SEAT BELT EXTENDER-VESSEL		\$41.97		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$41.97		
Department 685 Rec Safety Total:		\$41.97			
Elected Official 6 Sheriff Total:		\$4,762.46			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
AMAZON COM		TXN00040982		\$69.92
	Kleenex/Legal Pads/Post-It Notes/Pens		\$69.92	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$69.92	
Department 050 Civil Div Total:			\$69.92	
Department 051 HR				
SHRM		TXN00040993		\$264.00
	Z.Newkirk SHRM Membership		\$264.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$264.00	
ZIPRECRUITER INC		TXN00040951		\$1,227.00
	10-2024 EMPLOYMENT AD		\$1,227.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,227.00	
Department 051 HR Total:			\$1,491.00	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00040867		\$289.59
	HDMI Cables/Decibel Meter		\$80.59	15.7.001.3 - 8001
	IPEVO Visual Communication Tool		\$209.00	15.7.001.3 - 8067
		Invoice Total for 15.7.001.3	\$289.59	
AMAZON COM		TXN00041046		\$14.74
	Zots Clear Adhesive Dots		\$14.74	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$14.74	
AVANGATE INC.		TXN00040857		\$98.00
	Investigator Software/Audio & Video Editor		\$98.00	15.7.001.3 - 8033
		Invoice Total for 15.7.001.3	\$98.00	
BEST BUY		TXN00040842		\$179.98
	HDMI Switch Boxes		\$179.98	15.7.001.3 - 8067
		Invoice Total for 15.7.001.3	\$179.98	
COSTCO - COEUR D ALENE		TXN00040884		\$74.16
	Clorox Wipes/Plates/Forks		\$74.16	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$74.16	
G9 MAHNKE SOLUTIONS, LLC		TXN00040864		\$213.42
	Ammunition for Investigators Guns		\$213.42	15.7.001.3 - 8061
		Invoice Total for 15.7.001.3	\$213.42	
RED LION HOTEL ~ BOISE		TXN00040973		\$122.39
	FY24 Hotel Room for Swearing-In/Zemaitis, Christopher		\$122.39	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$122.39	

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		TXN00040965		\$18.00
	FY24 Parking Fee for Zemaitis/Swearing-In		\$18.00	15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$18.00	
UBER		TXN00040934		\$14.93
	Uber from Airport--Swearing-In/Zemaitis, Chris		\$14.93	15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$14.93	
UBER		TXN00040969		\$5.79
	FY24 Uber--Swearing-In Ceremony Boise, Idaho		\$5.79	15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$5.79	
UBER		TXN00040977		\$13.96
	FY24 Uber--Swearing-In Ceremony Boise, Idaho		\$13.96	15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$13.96	
Department 001 Elected Offcl (JF) Total:		\$1,044.96		
Elected Official 7 Pros Atty Total:		\$2,605.88		

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		TXN00040825		\$61.19	
	Safety Supplies		\$61.19		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$61.19		
GROSS DONUTS CDA		TXN00040908		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
GROSS DONUTS CDA		TXN00040921		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
GROSS DONUTS CDA		TXN00040940		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
Department 001 Elected Offcl (Dist Crt) Total:			\$193.13		
Elected Official 8 District Court Total:			\$193.13		
Payment Batch Total:		\$26,332.96			