

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/18/2024 and 10/24/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>				
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00041212		\$18.43
	Fall Decor		\$18.43	10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$18.43
AMAZON COM		TXN00041275		\$8.59
	Fall Decor		\$8.59	10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$8.59
AMAZON COM		TXN00041281		\$4.78
	Monthly Planner - Sara Masters		\$4.78	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	\$4.78
SUPER 1 FOODS - COEUR D'ALENE		TXN00041174		\$91.02
	Meeting Water & Snacks		\$91.02	10.1.001.0 - 8240
			Invoice Total for 10.1.001.0	\$91.02
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$122.82</b>	
<b>Department 003 Gen Accts (GF)</b>				
AMAZON COM		TXN00041238		\$31.96
	2 Microphone Stands		\$31.96	10.1.003.0 - 8099
			Invoice Total for 10.1.003.0	\$31.96
FACEBOOK.COM		TXN00041288		\$12.60
	ADVERTISING ADS- TRANSPORTATION TOWN HALL		\$12.60	10.1.003.0 - 7925
			Invoice Total for 10.1.003.0	\$12.60
FREECONFERENCECALL.COM		TXN00041268		\$3.95
	KC Conference Calls - 10/14 - 11/13		\$3.95	10.1.003.0 - 8240
			Invoice Total for 10.1.003.0	\$3.95
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$48.51</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00041161		\$5.99
	COMPUTER SUPPLIES		\$5.99	10.1.020.3 - 8030
			Invoice Total for 10.1.020.3	\$5.99
AMAZON COM		TXN00041211		\$27.99
	OFFICE SUPPLIES		\$27.99	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$27.99

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00041300		\$29.96	
	OFFICE SUPPLIES/SAFETY		\$29.96		10.1.020.3 - 8018
		Invoice Total for	10.1.020.3	\$29.96	
AMAZON COM		TXN00041313		\$91.18	
	OFFICE SUPPLIES/SAFETY		\$31.26		10.1.020.3 - 8001
	OFFICE SUPPLIES/SAFETY		\$59.92		10.1.020.3 - 8018
		Invoice Total for	10.1.020.3	\$91.18	
CMX, LLC dba EXPRESS CAR WASH		TXN00041299		\$120.00	
	FLEET CAR WASHES		\$120.00		10.1.020.3 - 8041
		Invoice Total for	10.1.020.3	\$120.00	
INTERNATIONAL CODE COUNCIL INC		TXN00041184		\$79.00	
	ONLINE COURSE S. LYNCH		\$79.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$79.00	
INTERNATIONAL CODE COUNCIL INC		TXN00041230		\$125.00	
	CERTIFICATE RENEWAL S.LYNCH		\$125.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$125.00	
INTERNATIONAL CODE COUNCIL INC		TXN00041254		\$79.00	
	TRAINING MATERIAL S. LYNCH		\$79.00		10.1.020.3 - 8309
		Invoice Total for	10.1.020.3	\$79.00	
INTERNATIONAL CODE COUNCIL INC		TXN00041256		\$305.00	
	TESTING FOR CERTIFICATION J.PARICH		\$305.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$305.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00041155		\$276.12	
	Zoom Subscription		\$276.12		10.1.020.3 - 8034
		Invoice Total for	10.1.020.3	\$276.12	
<b>Department 020 Comm Develop Total:</b>		<b>\$1,139.24</b>			
<b>Department 040 IT</b>					
AMAZON COM		TXN00041118		\$14.69	
	TV Remote		\$14.69		10.1.040.0.42 - 8067
		Invoice Total for	10.1.040.0.42	\$14.69	
AMAZON COM		TXN00041137		\$124.15	
	Headset - PF DMV		\$124.15		10.1.040.0 - 8067
		Invoice Total for	10.1.040.0	\$124.15	
AMAZON COM		TXN00041172		\$14.39	
	Cable		\$14.39		10.1.040.0.41 - 8067
		Invoice Total for	10.1.040.0.41	\$14.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00041178		\$22.01	
	Labels		\$22.01		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$22.01	
AMAZON COM		TXN00041191		\$31.65	
	Face Plates		\$31.65		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$31.65	
AMAZON COM		TXN00041195		\$108.67	
	Cable Jacks		\$108.67		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$108.67	
AMAZON COM		TXN00041221		\$76.90	
	Keyboard - BOCC		\$76.90		10.1.040.0 - 8067
			Invoice Total for 10.1.040.0	\$76.90	
AMAZON COM		TXN00041308		\$3,343.70	
	Scanner Rollers		\$3,343.70		10.1.040.0.44 - 8515
			Invoice Total for 10.1.040.0.44	\$3,343.70	
SPOKANE CONVENTION CENTER PARKING		TXN00041322		\$15.00	
	Conference Parking - GK		\$15.00		10.1.040.0 - 8306
			Invoice Total for 10.1.040.0	\$15.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00041233		\$149.90	
	ZOOM Account		\$149.90		10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$149.90	
<b>Department 040 IT Total:</b>		<b>\$3,901.06</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
AMAZON COM		TXN00041266		\$1,628.86	
	KEC PROJECT>BLINDS FOR PATROL OFFICES		\$1,628.86		11.1.003.5.66 - 8067
			Invoice Total for 11.1.003.5.66	\$1,628.86	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$1,628.86</b>			
<b>Department 053 Liability Ins</b>					
EVENTBRITE INC.		TXN00041241		\$78.38	
	Holding People Accountable Training -Sweet, C		\$39.19		13.1.053.0.54 - 8308
			Invoice Total for 13.1.053.0.54	\$39.19	
<b>Department 053 Liability Ins Total:</b>		<b>\$39.19</b>			
<b>Department 057 Wellness Program</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 057 Wellness Program</b>					
AMAZON COM		TXN00041182		\$40.62	
	Wellness Program Yeti Tumbler		\$40.62		14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$40.62		
AMAZON COM		TXN00041207		\$40.62	
	Wellness Program Yeti Tumbler		\$40.62		14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$40.62		
<b>Department 057 Wellness Program Total:</b>			<b>\$81.24</b>		
<b>Department 060 Public Defndr</b>					
DIAMOND PARKING INC		TXN00041148		(\$66.00)	
	FY24 Parking Pass Credit		(\$66.00)		15.1.060.3 - 8199
		Invoice Total for 15.1.060.3	(\$66.00)		
<b>Department 060 Public Defndr Total:</b>			<b>(\$66.00)</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		2025-00000127		\$15.77	
	DISHWASHER DRAIN GASKET - JDC		\$5.82		15.1.128.3.182 - 8042
	WALL ANCHOR SCREWS - JDC		\$9.95		15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$15.77		
AMAZON COM		TXN00041070		\$8.99	
	HAIRTIES		\$8.99		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$8.99		
AMAZON COM		TXN00041091		\$38.28	
	2 - 4 OZ STAINLESS STEEL DISHER		\$38.28		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$38.28		
AMAZON COM		TXN00041092		\$67.22	
	TOGGLE ANCHOR & WALL ANCHOR WASHERS - JDC		\$67.22		15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$67.22		
AMAZON COM		TXN00041109		\$87.92	
	4 - ERASABLE WALL CALENDARS		\$87.92		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$87.92		
AMAZON COM		TXN00041147		\$28.00	
	POSTER FRAME		\$28.00		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$28.00		
AMAZON COM		TXN00041188		\$18.89	
	FLASH DRIVES/USB DRIVES		\$18.89		15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$18.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00041210		\$40.99	
	MEDICAL SUPPLIES		\$40.99		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$40.99	
AMAZON COM		TXN00041215		\$31.99	
	DRY ERASE BOARD		\$31.99		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$31.99	
CDA ACE HARDWARE		TXN00041204		\$48.99	
	WEEK & GRASS KILLER - JDC		\$48.99		15.1.128.3.182 - 8051
		Invoice Total for	15.1.128.3.182	\$48.99	
HOLIDAY INN		TXN00041123		(\$88.40)	
	**Y24** DB - LODGING - TAX REFUND		(\$88.40)		15.1.128.3 - 8303
		Invoice Total for	15.1.128.3	(\$88.40)	
HOME DEPOT INC		TXN00041156		\$93.60	
	Credit/charge card account information is confidential		\$93.60		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$93.60	
SUPER 1 FOODS - COEUR D'ALENE		TXN00041079		\$17.29	
	MEDICAL SUPPLIES		\$17.29		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$17.29	
SUPER 1 FOODS - COEUR D'ALENE		TXN00041107		\$29.22	
	REFRESHMENTS STAFF TRAINING		\$29.22		15.1.128.3 - 8240
		Invoice Total for	15.1.128.3	\$29.22	
YETI		TXN00041138		\$74.20	
	2 - YETI TUMBLERS		\$74.20		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$74.20	
<b>Department 128 JDET Ctr Total:</b>			<b>\$512.95</b>		
<b>Department 132 AMP</b>					
AMAZON COM		TXN00041099		\$11.27	
	Office Supplies AMP		\$11.27		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$11.27	
AMAZON COM		TXN00041203		\$111.40	
	Uniform Boots LA		\$111.40		15.1.132.3 - 8010
		Invoice Total for	15.1.132.3	\$111.40	
AMAZON COM		TXN00041239		\$52.48	
	Office Supplies AMP		\$52.48		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$52.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 132 AMP</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00041242		\$89.99
	Office Microwave		\$89.99	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$89.99	
AMAZON COM		TXN00041276		\$13.78
	Sharpie Highlighters AMP OFFICE		\$13.78	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$13.78	
TRIPLE B GUN & LOAN		TXN00041090		\$1,339.00
	Ammunition AMP 9mm		\$1,339.00	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$1,339.00	
VARI SALES CORPORATION		TXN00041185		\$422.94
	Varidesk for LA Office		\$422.94	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$422.94	
WALMART COMMUNITY		TXN00041265		\$66.62
	Storage Totes for Supply Closet organization		\$66.62	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$66.62	
<b>Department 132 AMP Total:</b>		<b>\$2,107.48</b>		
<b>Department 139 Juv Pro</b>				
DIAMOND PARKING INC		TXN00041280		\$301.50
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS		\$301.50	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$301.50	
DIAMOND PARKING INC		TXN00041291		\$688.50
	AUTOMOBILE PARKING GARAGE DAILY PERMITS		\$688.50	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$688.50	
METRO EXPRESS CAR WASH		TXN00041171		\$119.92
	CAR WASH PASSES		\$119.92	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$119.92	
<b>Department 139 Juv Pro Total:</b>		<b>\$1,109.92</b>		
<b>Department 070 Bus Svc</b>				
HOME DEPOT INC		TXN00041169		\$96.79
	FR bus cleaning supplies		\$35.42	20.1.070.4.031 - 8041
	RTC Grounds Maint Supplies FR		\$19.97	20.1.070.4.033 - 8051
	RTC Grounds Maint Supplies Para		\$19.97	20.1.070.4.033 - 8051
	RTC Janitorial Supplies		\$10.72	20.1.070.4.033 - 8052
	RTC Janitorial Supplies		\$10.71	20.1.070.4.033 - 8052
		Invoice Total for 20.1.070.4.033	\$96.79	
<b>Department 070 Bus Svc Total:</b>		<b>\$96.79</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (NWC)</b>					
SAFEWAY / ALBERTSONS		TXN00041162		\$181.94	
	NOXIOUS WEED WORKSHOP SNACKS		\$181.94		32.1.002.3 - 8240
		Invoice Total for 32.1.002.3	\$181.94		
THE HUMAN BEAN		TXN00041125		\$87.87	
	NOXIOUS WEED WORKSHOP REFRESHMENT		\$87.87		32.1.002.3 - 8240
		Invoice Total for 32.1.002.3	\$87.87		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$269.81</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
AMAZON COM		TXN00041096		\$66.18	
	JANITORIAL SUPPLIES		\$66.18		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$66.18		
AMAZON COM		TXN00041108		\$119.98	
	UNIFORMS		\$119.98		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$119.98		
AMAZON COM		TXN00041115		\$25.96	
	OFFICE SUPPLIES		\$25.96		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$25.96		
AMAZON COM		TXN00041157		\$74.98	
	SAFETY SUPPLIES		\$74.98		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$74.98		
AMAZON COM		TXN00041192		\$17.10	
	OFFICE SUPPLIES		\$17.10		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$17.10		
AMAZON COM		TXN00041196		\$194.97	
	UNIFORMS		\$194.97		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$194.97		
AMAZON COM		TXN00041213		\$123.48	
	UNIFORMS		\$123.48		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$123.48		
GENUINE PARTS COMPANY		TXN00041100		\$92.28	
	VEHICLE MAINTENANCE SUPPLIES		\$92.28		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$92.28		
GENUINE PARTS COMPANY		TXN00041181		\$139.96	
	VEHICLE MAINTENANCE SUPPLIES		\$139.96		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$139.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		(Continued...)		
GENUINE PARTS COMPANY		TXN00041200		\$15.98
	VEHICLE MAINTENANCE SUPPLIES		\$15.98	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$15.98	
GENUINE PARTS COMPANY		TXN00041228		\$55.99
	TOOLS & SHOP EQUIPMENT		\$55.99	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$55.99	
HARBOR FREIGHT TOOLS		TXN00041136		\$9.98
	EQUIPMENT MAINTENANCE SUPPLIES		\$9.98	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$9.98	
<b>Department 002 Dept (Parks) Total:</b>		<b>\$936.84</b>		
<b>Department 155 WW</b>				
HAUSER LAKE WATER ASSOC		TXN00041176		\$46.00
	HAUSER WATER ASSOCIATION PYMT SERVICE FEE		\$46.00	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00	
NEXBILLPAY		TXN00041190		\$2.75
	HAUSER WATER ASSOCIATION PYMT SERVICE FEE		\$2.75	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75	
<b>Department 155 WW Total:</b>		<b>\$48.75</b>		
<b>Department 002 Dept (SW)</b>				
765-TECH, LLC		TXN00041255		\$149.00
	LF KIOSK REPAIR		\$149.00	60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$149.00	
AMAZON COM		TXN00041113		\$34.99
	SAFETY AWARDS		\$34.99	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$34.99	
AMAZON COM		TXN00041246		\$19.99
	SAFETY AWARDS		\$19.99	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$19.99	
AMAZON COM		TXN00041263		\$15.90
	RECEIVED DATE STAMP		\$15.90	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$15.90	
SQUARE		TXN00041314		\$210.00
	GRISWOLD - CDL TEST		\$210.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$210.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>		
ZORO TOOLS, INC.		TXN00041274		(\$70.91)
	CREDIT FOR RETURN FOR BIB OVERALL		(\$70.91)	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	(\$70.91)	
<b>Department 002 Dept (SW) Total:</b>		<b>\$358.97</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>				
ETSY, INC.		TXN00041170		\$42.38
	BATTERY RECYCLING STICKERS		\$42.38	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$42.38	
HARBOR FREIGHT TOOLS		TXN00041094		\$41.30
	TIRE STEEL HUB FOR MAGNET, ROPE LIGHT		\$41.30	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$41.30	
IDAHO INFORMATION CONSORTIUM		TXN00041312		\$23.57
	PLATE RENEWAL #527		\$23.57	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.57	
NORTH 40 OUTFITTERS		TXN00041081		\$104.97
	PUSH BROOMS		\$104.97	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$104.97	
OXARC INC		TXN00041149		\$24.42
	HARD HAT		\$24.42	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$24.42	
REFLECT WINDOW & DOOR		TXN00041284		\$38.12
	WINDOW ROLLERS		\$38.12	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$38.12	
ULINE		TXN00041088		\$2,171.27
	CONTAINERS FOR HAZMAT, ELECTRICAL TAPE		\$1,770.14	60.1.182.3 - 8052
	CONTAINERS FOR HAZMAT, ELECTRICAL TAPE		\$123.00	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$1,893.14	
VISA - BANK OF AMERICA		TXN00041286		\$0.38
	INT'L TRANSACTION FEE / REFLECT WINDOW		\$0.38	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$0.38	
ZORO TOOLS, INC.		TXN00041187		\$56.89
	LEATHER GLOVES		\$56.89	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$56.89	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$2,225.17</b>		
<b>Department 183 Prairie Trnsfr Stn</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 183 Prairie Trnsfr Stn</b>				
ULINE		TXN00041088		\$2,171.27
	CONTAINERS FOR HAZMAT, ELECTRICAL TAPE		\$278.13	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$278.13	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$278.13</b>	
<b>Department 187 Rural Sys</b>				
GENUINE PARTS COMPANY		TXN00041218		\$3.77
	RV ANTI-FREEZE		\$3.77	60.1.187.3 - 8040
		Invoice Total for 60.1.187.3	\$3.77	
KOOTENAI ELECTRIC COOPERATIVE		TXN00041139		\$7,749.48
	LF & RURAL ELECTRICITY		\$254.19	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$254.19	
ZIPLY FIBER		TXN00041186		\$64.64
	CHILCO PHONE SERVICE		\$64.64	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$64.64	
<b>Department 187 Rural Sys Total:</b>			<b>\$322.60</b>	
<b>Department 190 Fighting Creek</b>				
KOOTENAI ELECTRIC COOPERATIVE		TXN00041139		\$7,749.48
	LF & RURAL ELECTRICITY		\$7,495.29	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$7,495.29	
<b>Department 190 Fighting Creek Total:</b>			<b>\$7,495.29</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$22,657.62</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 205 EL</b>				
AMAZON COM		TXN00041076		\$99.99
	PRINTER / SCANNER		\$99.99	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$99.99	
<b>Department 205 EL Total:</b>			<b>\$99.99</b>	
<b>Department 209 REC</b>				
AMAZON COM		TXN00041133		\$79.40
	CALCULATORS		\$79.40	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$79.40	
AMAZON COM		TXN00041165		\$52.51
	OFFICE SUPPLIES		\$52.51	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$52.51	
AMAZON COM		TXN00041216		\$59.99
	WIRELESS KEYBOARD		\$59.99	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$59.99	
COSTCO - COEUR D ALENE		TXN00041119		\$128.96
	MEMBERSHIP RENEWAL & OFFICE SUPPLIES		\$63.96	10.2.209.3 - 8001
	MEMBERSHIP RENEWAL & OFFICE SUPPLIES		\$65.00	10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$128.96	
<b>Department 209 REC Total:</b>			<b>\$320.86</b>	
<b>Department 221 DC-Clerks</b>				
AMAZON COM		TXN00041206		\$41.27
	BOOK STORES		\$41.27	10.2.221.3 - 8999
		Invoice Total for 10.2.221.3	\$41.27	
<b>Department 221 DC-Clerks Total:</b>			<b>\$41.27</b>	
<b>Department 221 DC-Clerks (Continued...)</b>				
TEXTMAGIC, LTD		TXN00041183		\$100.00
	COMPUTER SOFTWARE		\$100.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$100.00	
VISA - BANK OF AMERICA		TXN00041180		\$1.00
	INT'L TRANSACTION FEE - TEXTMAGIC		\$1.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$1.00	
<b>Department 221 DC-Clerks Total:</b>			<b>\$101.00</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$563.12</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
NACCTFO		TXN00041296		\$75.00
	KCTR-NACCTFO CONFERENCE REGISTRATION		\$75.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$75.00	
SAN ANTONIO MARRIOTT RIVERWALK		TXN00041285		(\$27.00)
	FY24 KCTR REFUND-JILL SMITH RESTAURANT CHARGE		(\$27.00)	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	(\$27.00)	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$48.00</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$48.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
HANSEN'S FLORIST & GIFTS		TXN00041298		\$89.49
	PLANT BASKET SENT TO HOSPITAL		\$89.49	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$89.49	
IDAHO SOCIETY OF PROFESSIONAL LAND SURVEYORS		TXN00041293		\$180.00
	MEMBERSHIP RENEWAL		\$180.00	10.4.001.3.409 - 8308
		Invoice Total for 10.4.001.3.409	\$180.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$269.49</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00041226		(\$12.84)
	REFUND OF SCRE-TOGETHER HANGING FOLDER FRAME		(\$12.84)	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	(\$12.84)	
<b>Department 417 DMV-PF Total:</b>			<b>(\$12.84)</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$256.65</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 120 911</b>				
DIRECTV		TXN00041271		\$16.00
	TV FOR DISPATCH 10/12/24-11/11/24		\$16.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$16.00	
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH		TXN00041198		\$372.00
	PROQA RECERTIFICATIONS		\$372.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$372.00	
<b>Department 120 911 Total:</b>			<b>\$388.00</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00041247		\$45.90
	8 IN DUAL Y-SPLITTER PRINT CABLE		\$45.90	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$45.90	
AT&T MOBILITY		TXN00041229		\$715.91
	TELEPHONE		\$715.91	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$715.91	
ZIPLY FIBER		TXN00041072		\$8,923.46
	9/10/24-10/9/24 TELEPHONE		\$8,923.46	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,923.46	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$9,685.27</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00041126		\$58.02
	OFFICE SUPPLIES>SIGNAGE, RETRACTABLE ID BADGE HOLDER/ADMIN		\$58.02	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$58.02	
CANVA		TXN00041270		\$149.90
	SUBSCRIPTION BASED SOFTWARE>GRAPHIC DESIGN AID/ADMIN		\$149.90	15.6.001.2 - 8034
		Invoice Total for 15.6.001.2	\$149.90	
COEUR D ALENE RESORT		TXN00041295		\$13.00
	MISC TRAVEL EXPENSE-PARKING FEE SAFE PASSAGE MTN/CAPTAIN SMAR		\$13.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$13.00	
COURTYARD BOSTON DOWNTOWN/NORTH STATION		TXN00041305		\$1.00
	LODGING>IACP CON IN BOSTON FOR B. NELSON/ADMIN		\$1.00	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$1.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
COURTYARD BOSTON DOWNTOWN/NORTH STATION		TXN00041319			(\$1.00)
	LODGING>IACP CON IN BOSTON FOR B. NELSON/ADMIN		(\$1.00)		15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	(\$1.00)		
FACEBOOK.COM		TXN00041173			\$15.00
	OTHER MISC SVC>POST SAVE THE DATE/TOYS/PIZZA-PUBLIC OUTREACH		\$15.00		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$15.00		
PAPA JOHN'S PIZZA		TXN00041277			\$57.13
	EMPLOYEE RECOGNITION>PIZZA FOR PATROL		\$57.13		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$57.13		
ZOOM VIDEO COMMUNICATIONS INC		TXN00041074			\$149.90
	RECRUITING EXPENSE>INTERVIEWS FOR OUT OF STATE APPLICANTS/ADM		\$149.90		15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$149.90		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$442.95</b>		
<b>Department 603 Civil</b>					
AMAZON COM		TXN00041158			\$38.50
	OFFICE SUPPLIES>1/5 TAB A-Z FILE GUIDES/CIVIL		\$38.50		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$38.50		
AMAZON COM		TXN00041164			\$57.98
	OFFICE SUPPLIES>500 BLANK CHECKS/CIVIL		\$57.98		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$57.98		
<b>Department 603 Civil Total:</b>			<b>\$96.48</b>		
<b>Department 605 Patrol</b>					
CIRCLE K		TXN00041128			\$35.23
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$35.23		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$35.23		
CONOCO		TXN00041235			\$37.59
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$37.59		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$37.59		
CONOCO		TXN00041236			\$40.00
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$40.00		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$40.00		
CONOCO		TXN00041261			\$40.00
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$40.00		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$40.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		<b>(Continued...)</b>			
COSTCO - COEUR D ALENE		TXN00041232		\$125.50	
	LOCAL MEALS & MEETINGS>TRAIN SNACKS FOR DETECTIVES/PATROL/JAIL		\$41.84		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$41.84		
DISCOUNT FUEL		TXN00041095		\$37.72	
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$37.72		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$37.72		
FLYING J		TXN00041068		\$48.11	
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$48.11		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$48.11		
FLYING J		TXN00041237		\$30.00	
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$30.00		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$30.00		
FRIENDLEY'S FUEL		TXN00041262		\$32.11	
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$32.11		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$32.11		
GULF HOLSTEIN		TXN00041110		\$30.54	
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$30.54		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$30.54		
HOME DEPOT INC		TXN00041240		\$228.61	
	Credit/charge card account information is confidential		\$228.61		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$228.61		
IDAHO TRANSPORTATION DEPT		TXN00041175		\$47.15	
	LICENSE PLATE>REGISTRATION FOR DIRT BIKES/OHV		\$47.15		15.6.605.3.526 - 8299
		Invoice Total for 15.6.605.3.526	\$47.15		
LOVE'S TRAVEL STOPS		TXN00041114		\$40.33	
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$40.33		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$40.33		
LOVE'S TRAVEL STOPS		TXN00041253		\$36.72	
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$36.72		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$36.72		
NORTH VERNON MINI MART		TXN00041202		\$29.97	
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$29.97		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$29.97		
NORTH VERNON MINI MART		TXN00041227		\$31.13	
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$31.13		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$31.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>		(Continued...)		
PILOT		TXN00041225		\$35.78
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$35.78	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$35.78	
PILOT		TXN00041249		\$36.94
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$36.94	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$36.94	
SHELL		TXN00041077		\$33.86
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$33.86	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$33.86	
SHELL		TXN00041258		\$32.83
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$32.83	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$32.83	
THE GAS SPOT		TXN00041129		\$31.57
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$31.57	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$31.57	
<b>Department 605 Patrol Total:</b>			<b>\$958.03</b>	
<b>Department 620 Detective</b>				
COSTCO - COEUR D ALENE		TXN00041232		\$125.50
	LOCAL MEALS & MEETINGS>TRAIN SNACKS FOR DETECTIVES/PATROL/JAIL		\$41.83	15.6.620.3 - 8240
		Invoice Total for 15.6.620.3	\$41.83	
<b>Department 620 Detective Total:</b>			<b>\$41.83</b>	
<b>Department 625 Drivers Lic</b>				
HOME DEPOT INC		TXN00041287		\$208.00
	Credit/charge card account information is confidential		\$208.00	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$208.00	
<b>Department 625 Drivers Lic Total:</b>			<b>\$208.00</b>	
<b>Department 635 SWAT</b>				
BAYMONT BY WYNDHAM		TXN00041084		\$108.48
	LODGING>BALLMAN SWAT/K-9 TRAINING BUTLERVILLE,INDIANA		\$54.24	15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$54.24	
COMFORT INN		TXN00041234		\$103.48
	LODGING>BALLMAN SWAT/K-9 TRAINING BUTLERVILLE,INDIANA		\$51.74	15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$51.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 635 SWAT</b>		(Continued...)			
COMFORT INN		TXN00041267		\$115.06	
	LODGING>BALLMAN SWAT/K-9 TRAINING BUTLERVILLE,INDIANA		\$57.53		15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$57.53		
DYNO NOBEL		TXN00041102		\$427.35	
	AMMO>PRIMACORD 5(25GR/FT)/SWAT		\$427.35		15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$427.35		
STAYBRIDGE SUITES		TXN00041144		\$114.24	
	LODGING>BALLMAN SWAT/K-9 TRAINING BUTLERVILLE,INDIANA		\$57.12		15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$57.12		
<b>Department 635 SWAT Total:</b>			<b>\$647.98</b>		
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<b>Department 640 S&amp;R</b>					
ACTIVE 911, INC.		TXN00041120		\$176.20	
	SUBSCRIPTIONS>ALERT SYSTEM FOR VSAR CALLOUTS/SAR		\$176.20		15.6.640.3 - 8313
		Invoice Total for 15.6.640.3	\$176.20		
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00041189		\$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		
<b>Department 640 S&amp;R Total:</b>			<b>\$326.20</b>		
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<b>Department 650 Maint</b>					
AMAZON COM		TXN00041223		\$203.34	
	OFFICE SUPPLIES>FILE CABINETS/MAINT		\$203.34		15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$203.34		
AMAZON COM		TXN00041243		\$43.96	
	BLDG MTNCE>TUBING FOR DUST COLLECTION HOSE FITTING/MAINT		\$43.96		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$43.96		
AMAZON COM		TXN00041245		\$196.01	
	UNIFORM/OFFICE SUPPLIES/BLDG MAINT>DUST COLLECTOR/OANTS/ELBO		\$67.78		15.6.650.3 - 8001
	UNIFORM/OFFICE SUPPLIES/BLDG MAINT>DUST COLLECTOR/OANTS/ELBO		\$49.88		15.6.650.3 - 8010
	UNIFORM/OFFICE SUPPLIES/BLDG MAINT>DUST COLLECTOR/OANTS/ELBO		\$78.35		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$196.01		
<b>Department 650 Maint Total:</b>			<b>\$443.31</b>		
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<b>Department 660 Jail Ops</b>					
49TH STATE BREWING CO		TXN00041290		\$108.84	
	PER DIEM X 2>EXTRADITION TO EAGLE RIVER, AK		\$108.84		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$108.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00041179		\$35.74	
	EQUIP MTNCE SUPPLIES>BOLT CUTTERS/JAIL		\$35.74		15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$35.74		
AMAZON COM		TXN00041197		\$65.41	
	OFFICE SUPPLIES>BATTERIES & PLANNER/JAIL		\$65.41		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$65.41		
AMAZON COM		TXN00041199		\$231.10	
	OFFICE SUPPLIES>FOLDER DIVIDERS/JAIL		\$231.10		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$231.10		
ANCHORED COFFEE COMPANY		TXN00041117		\$36.03	
	PER DIEM X 4 OVERCROWDING TO BONNEVILLE COUNTY		\$36.03		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$36.03		
BUFFALO WILD WINGS 051		TXN00041105		\$269.06	
	EMPLOYEE RECOGNITION>B-TEAM LUNCHEON/JAIL		\$269.06		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$269.06		
COSTCO - COEUR D ALENE		TXN00041232		\$125.50	
	LOCAL MEALS & MEETINGS>TRAIN SNACKS FOR DETECTIVES/PATROL/JAIL		\$41.83		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$41.83		
DELTA AIRLINES		TXN00041073		\$465.58	
	AIRFARE>EXTRADITION TO ANCHORAGE AK		\$465.58		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$465.58		
DELTA AIRLINES		TXN00041083		\$467.08	
	AIRFARE>EXTRADITION TO ANCHORAGE AK		\$467.08		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$467.08		
DELTA AIRLINES		TXN00041086		\$465.58	
	AIRFARE>EXTRADITION TO ANCHORAGE AK		\$465.58		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$465.58		
DELTA AIRLINES		TXN00041098		\$467.08	
	AIRFARE>EXTRADITION TO ANCHORAGE AK		\$467.08		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$467.08		
DELTA AIRLINES		TXN00041116		\$465.58	
	AIRFARE>EXTRADITION TO ANCHORAGE AK		\$465.58		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$465.58		
DIAMOND PARKING INC		TXN00041283		\$12.00	
	MISC TRAVEL EXPENSE-PARKING FEE EXTRADITION TO EAGLE RIVER AK		\$12.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$12.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
FREDDY'S		TXN00041131		\$50.21	
	PER DIEM X 4 OVERCROWDING TO BONNEVILLE COUNTY		\$50.21		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$50.21		
GWENNIE'S OLD ALASKA RESTAURANT		TXN00041294		\$50.15	
	PER DIEM X 2>EXTRADITION TO EAGLE RIVER, AK		\$50.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$50.15		
HAZEL'S GOOD EATS		TXN00041269		\$42.08	
	PER DIEM X 2 COURT ORDER TO OROFINO		\$42.08		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$42.08		
HERTZ		TXN00041302		\$128.70	
	RENTAL CAR FOR EXTRADITION TO EAGLE RIVER AK		\$128.70		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$128.70		
HOLIDAY INN - IDAHO FALLS, ID		TXN00041130		\$135.60	
	LODGING>OVERCROWDING TO BONNEVILLE COUNTY		\$135.60		15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$135.60		
HOLIDAY INN - IDAHO FALLS, ID		TXN00041141		\$135.60	
	LODGING>OVERCROWDING TO BONNEVILLE COUNTY		\$135.60		15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$135.60		
HOLIDAY INN EXPRESS - ANCHORAGE		TXN00041303		\$190.57	
	LODGING>EXTRADITION TO EAGLE RIVER AK		\$190.57		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$190.57		
HOLIDAY INN EXPRESS - ANCHORAGE		TXN00041316		\$190.57	
	LODGING>EXTRADITION TO EAGLE RIVER AK		\$190.57		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$190.57		
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE, INC		TXN00041325		\$150.00	
	SEMINAR>DEALING W/IM AGGRESSION U OF FORCE/N.NORRIS		\$150.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$150.00		
LONGHORN STEAKHOUSE		TXN00041101		\$152.76	
	PER DIEM X 4 OVERCROWDING TO BONNEVILLE COUNTY		\$152.76		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$152.76		
MCDONALD'S - SPOKANE, WA		TXN00041201		\$6.69	
	PER DIEM X 1 EXTRADITION TO Umatilla County, OR -INMATE MEAL		\$6.69		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$6.69		
NORTH HI-WAY CAFE		TXN00041142		\$61.60	
	PER DIEM X 4 OVERCROWDING TO BONNEVILLE COUNTY		\$61.60		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$61.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>		(Continued...)		
NORTON SOUND SEAFOOD		TXN00041317		\$83.74
	PER DIEM X 3 EXTRADITION TO EAGLE RIVER AK (inmate meal)		\$83.74	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$83.74	
PALLINO AT SEATAC CENTRAL TERMINAL		TXN00041304		\$94.79
	PER DIEM X 3 EXTRADITION TO EAGLE RIVER AK (inmate meal)		\$94.79	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$94.79	
ROOSTERS RESTAURANT		TXN00041219		\$39.58
	PER DIEM X 2 EXTRADITION TO Umatilla County, OR		\$39.58	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.58	
SPOKANE AIRPORT		TXN00041315		\$30.00
	MISC TRAVEL EXPENSE-PARKING FEE EXTRADITION TO EAGLE RIVER AK		\$30.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$30.00	
VITUS ENERGY		TXN00041289		\$25.00
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO AK		\$25.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$25.00	
<b>Department 660 Jail Ops Total:</b>		<b>\$4,698.55</b>		
<b>Department 605 Patrol</b>				
BAYMONT BY WYNDHAM		TXN00041084		\$108.48
	LODGING>BALLMAN SWAT/K-9 TRAINING BUTLERVILLE,INDIANA		\$54.24	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$54.24	
COMFORT INN		TXN00041234		\$103.48
	LODGING>BALLMAN SWAT/K-9 TRAINING BUTLERVILLE,INDIANA		\$51.74	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$51.74	
COMFORT INN		TXN00041267		\$115.06
	LODGING>BALLMAN SWAT/K-9 TRAINING BUTLERVILLE,INDIANA		\$57.53	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$57.53	
STAYBRIDGE SUITES		TXN00041144		\$114.24
	LODGING>BALLMAN SWAT/K-9 TRAINING BUTLERVILLE,INDIANA		\$57.12	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$57.12	
<b>Department 605 Patrol Total:</b>		<b>\$220.63</b>		
<b>Department 640 S&amp;R</b>				
COSTCO - COEUR D ALENE		TXN00041259		\$223.77
	LOCAL MEALS & MEETINGS>VSAR RECEPTION FOR BOB SMITH		\$223.77	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$223.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>		<b>(Continued...)</b>			
COSTCO - COEUR D ALENE		TXN00041320			\$130.77
	LOCAL MEALS & MEETINGS>VSAR PE TRAINING		\$130.77		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$130.77		
<b>Department 640 S&amp;R Total:</b>			<b>\$354.54</b>		
<b>Department 685 Rec Safety</b>					
ASTON HOTELS & RESORTS		TXN00041217			\$952.36
	LODGING>BOATING ACCIDENT TRAIN P. O'NEILL HONOLULU HI		\$952.36		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$952.36		
BUDGET.COM		TXN00041252			\$389.57
	RENTAL CAR>BOATING INCIDENT P. O'NEILL IN HONOLULU HI		\$389.57		37.6.685.3 - 8304
		Invoice Total for 37.6.685.3	\$389.57		
DELTA AIRLINES		TXN00041104			\$35.00
	MISC TRAVEL EXPENSE-BAGGAGE FEE P. O'NEILL/VESSEL		\$35.00		37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	\$35.00		
DELTA AIRLINES		TXN00041143			\$36.00
	AIRFARE>BOATING ACCIDENT TRAIN P. O'NEILL/VESSEL		\$36.00		37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$36.00		
DELTA AIRLINES		TXN00041257			\$35.00
	MISC TRAVEL EXPENSE-BAGGAGE FEE P. O'NEILL/VESSEL		\$35.00		37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	\$35.00		
ENGINEERED TEXTILE PRODUCTS, INC.		TXN00041124			\$158.45
	EQUIP MTNCE>ITEMS TO REPAIR INFLATABLE BUOY'S/VESSEL		\$158.45		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$158.45		
HOME DEPOT INC		TXN00041292			\$59.00
	Credit/charge card account information is confidential		\$59.00		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$59.00		
SPOKANE AIRPORT		TXN00041231			\$63.00
	MISC TRAVEL EXPENSE-PARKING FEE P.O'NEILL HI TRIP/VESSEL		\$63.00		37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	\$63.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,728.38</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$20,240.15</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
ADOBE SYSTEMS, INC.		TXN00041224		\$22.99	
	ADOBE PREMIERE PRO 10-12 to 11-11		\$22.99		10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$22.99		
EVENTBRITE INC.		TXN00041241		\$78.38	
	Holding People Accountable Training -Peutz, T		\$39.19		10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$39.19		
YOURMEMBERSHIP.COM INC		TXN00041153		\$299.00	
	EMPLOYMENT ADS BUILDING INSPECTOR		\$299.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$299.00		
<b>Department 051 HR Total:</b>			<b>\$361.18</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$361.18</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>					
AMAZON COM		TXN00041132		\$179.99	
	STAND UP DESK RISER		\$179.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$179.99	
AMAZON COM		TXN00041140		\$62.34	
	ROLLER KIT FOR CANON		\$62.34		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$62.34	
AMAZON COM		TXN00041145		\$34.99	
	MISC. OFFICE SUPPLIES		\$34.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$34.99	
AMAZON COM		TXN00041167		\$35.98	
	Office Supplies for Bailiffs		\$35.98		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$35.98	
AVERTEST, LLC		TXN00041168		\$2,033.00	
	FY24 Monthly Drug Testing for DUI Court		\$2,033.00		45.8.001.3.253 - 8199
			Invoice Total for 45.8.001.3.253	\$2,033.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00041159		\$178.75	
	Food for Jurors		\$178.75		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$178.75	
CARUSO'S SANDWICH COMPANY - CDA		TXN00041205		\$224.50	
	Food for Jurors		\$224.50		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$224.50	
DOMINO'S PIZZA		TXN00041306		\$143.02	
	Food for Jurors		\$143.02		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$143.02	
GROSS DONUTS CDA		TXN00041146		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$43.98	
GROSS DONUTS CDA		TXN00041297		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$43.98	
TOMATO STREET		TXN00041222		\$90.25	
	Specialty Courts Lunch Meeting		\$90.25		45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$90.25	
VERIZON WIRELESS		TXN00041152		\$93.06	
	Monthly Bill for Jay Sturgell		\$93.06		45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$93.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		TXN00041220		\$97.89	
	Cell Service - KB		\$97.89		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$97.89		
WALMART.COM		TXN00041177		\$25.00	
	DUI Court Expenses		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$3,286.73</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$3,286.73</b>		
<b>Payment Batch Total:</b>			<b>\$47,413.45</b>		