

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/25/2024 and 10/31/2024

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|--|------------------------------|-------------------|--|
| Elected Official | 1 | BOCC | | |
| Department 003 Gen Accts (GF) | | | | |
| AMAZON COM | | TXN00041480 | | \$34.68 |
| | Rechargeable Batteries & USB Adapters for Room 1A/B | | \$34.68 | 10.1.003.0 - 8099 |
| | | Invoice Total for 10.1.003.0 | \$34.68 | |
| Department 003 Gen Accts (GF) Total: | | | \$34.68 | |
| Department 010 B & G | | | | |
| LOWE'S COMPANIES INC | | TXN00041410 | | \$7.48 |
| | Credit/charge card account information is confidential | | \$7.48 | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$7.48 | |
| Department 010 B & G Total: | | | \$7.48 | |
| Department 020 Comm Develop | | | | |
| CMX, LLC dba EXPRESS CAR WASH | | TXN00041426 | | \$89.94 |
| | CAR WASHES | | \$89.94 | 10.1.020.3 - 8041 |
| | | Invoice Total for 10.1.020.3 | \$89.94 | |
| COSTCO - COEUR D ALENE | | TXN00041357 | | \$317.98 |
| | COMPUTER SUPPLIES - MONITORS | | \$317.98 | 10.1.020.3 - 8030 |
| | | Invoice Total for 10.1.020.3 | \$317.98 | |
| COSTCO - COEUR D ALENE | | TXN00041374 | | \$127.19 |
| | OFFICE CHAIRS | | \$127.19 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$127.19 | |
| COSTCO - COEUR D ALENE | | TXN00041375 | | \$847.99 |
| | DESK - C. DAVIDSON | | \$847.99 | 10.1.020.3 - 8067 |
| | | Invoice Total for 10.1.020.3 | \$847.99 | |
| INTERNATIONAL CODE COUNCIL INC | | TXN00041408 | | \$305.00 |
| | EXAM - J PARICH | | \$305.00 | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$305.00 | |
| NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC. | | TXN00041350 | | \$535.00 |
| | ASFPM-MEMBERSHIP B.TARUTTON | | \$535.00 | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$535.00 | |
| Department 020 Comm Develop Total: | | | \$2,223.10 | |
| Department 040 IT | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---------------------------------|--|----------------|---------------------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 040 IT | | | | |
| AMAZON COM | | TXN00041343 | | \$10.81 |
| | Post-It Notes | | \$10.81 | 10.1.040.0 - 8001 |
| | | | Invoice Total for 10.1.040.0 | \$10.81 |
| AMAZON COM | | TXN00041364 | | \$50.00 |
| | Connector Boxes | | \$50.00 | 10.1.040.0.41 - 8067 |
| | | | Invoice Total for 10.1.040.0.41 | \$50.00 |
| AMAZON COM | | TXN00041392 | | \$344.40 |
| | Label Printers | | \$344.40 | 10.1.040.0.42 - 8067 |
| | | | Invoice Total for 10.1.040.0.42 | \$344.40 |
| AMAZON COM | | TXN00041439 | | \$390.92 |
| | Label Printers | | \$390.92 | 10.1.040.0.42 - 8067 |
| | | | Invoice Total for 10.1.040.0.42 | \$390.92 |
| TAPEANDMEDIA.COM LLC | | TXN00041342 | | \$924.50 |
| | LTO9 Tapes | | \$924.50 | 10.1.040.0.41 - 8067 |
| | | | Invoice Total for 10.1.040.0.41 | \$924.50 |
| Department 040 IT Total: | | | \$1,720.63 | |
| Department 128 JDET Ctr | | | | |
| ALASKA AIRLINES | | TXN00041309 | | \$367.95 |
| | ES - AIRFARE - POST GRADUATION - 11/8/24 | | \$367.95 | 15.1.128.3 - 8302 |
| | | | Invoice Total for 15.1.128.3 | \$367.95 |
| AMAZON COM | | TXN00041323 | | \$88.33 |
| | MEDICAL SUPPLIES/OFFICE SUPPLIES | | \$10.99 | 15.1.128.3 - 8001 |
| | MEDICAL SUPPLIES/OFFICE SUPPLIES | | \$77.34 | 15.1.128.3 - 8071 |
| | | | Invoice Total for 15.1.128.3 | \$88.33 |
| AMAZON COM | | TXN00041431 | | \$80.19 |
| | PRINTER INK | | \$80.19 | 15.1.128.3 - 8003 |
| | | | Invoice Total for 15.1.128.3 | \$80.19 |
| AMAZON COM | | TXN00041448 | | \$19.98 |
| | OFFICE SUPPLIES | | \$19.98 | 15.1.128.3 - 8001 |
| | | | Invoice Total for 15.1.128.3 | \$19.98 |
| AMAZON COM | | TXN00041471 | | \$34.75 |
| | OFFICE SUPPLIES | | \$34.75 | 15.1.128.3 - 8001 |
| | | | Invoice Total for 15.1.128.3 | \$34.75 |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|---|----------------------------------|-----------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 128 JDET Ctr | | (Continued...) | | |
| HOME DEPOT INC | | TXN00041420 | | \$194.46 |
| | ANTI SLIP STRIPS FOR MOP ROOM - JDC | | \$17.96 | 15.1.128.3.182 - 8018 |
| | BOOK CASE PLYWOOD & TESTURED TRIM - JDC | | \$170.53 | 15.1.128.3.182 - 8050 |
| | STAINLESS STEEL WIPES - JDC | | \$5.97 | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$194.46 | |
| MAVERIK INC | | TXN00041324 | | \$26.51 |
| | RM - CO VEH FUEL - POST | | \$26.51 | 15.1.128.3 - 8040 |
| | | Invoice Total for 15.1.128.3 | \$26.51 | |
| PARLOR CITY & UPSTATE OFFICE FURNITURE | | TXN00041250 | | \$691.20 |
| | CONTROL ROOM CHAIR | | \$691.20 | 15.1.128.3 - 8067 |
| | | Invoice Total for 15.1.128.3 | \$691.20 | |
| ROYAL MART - KENNEWICK, WA | | TXN00041310 | | \$30.33 |
| | RM - CO VEH FUEL - POST | | \$30.33 | 15.1.128.3 - 8040 |
| | | Invoice Total for 15.1.128.3 | \$30.33 | |
| Department 128 JDET Ctr Total: | | \$1,533.70 | | |
| Department 132 AMP | | | | |
| 5.11 TACTICAL SERIES | | TXN00041402 | | \$148.40 |
| | Uniforms for New AMP STAFF | | \$148.40 | 15.1.132.3 - 8010 |
| | | Invoice Total for 15.1.132.3 | \$148.40 | |
| AMAZON COM | | TXN00041432 | | \$47.97 |
| | 2025 Calendar AMP OFFICE | | \$47.97 | 15.1.132.3 - 8001 |
| | | Invoice Total for 15.1.132.3 | \$47.97 | |
| AMAZON COM | | TXN00041442 | | \$20.49 |
| | Kitchen Items for AMP Office Plastic Knives | | \$20.49 | 15.1.132.3 - 8099 |
| | | Invoice Total for 15.1.132.3 | \$20.49 | |
| AMAZON COM | | TXN00041444 | | \$22.49 |
| | Heater for KA Desk | | \$22.49 | 15.1.132.3 - 8099 |
| | | Invoice Total for 15.1.132.3 | \$22.49 | |
| BEST SANDWICH SHACK | | TXN00041458 | | \$200.00 |
| | Years of Service Lunch AMP | | \$200.00 | 15.1.132.3 - 8245 |
| | | Invoice Total for 15.1.132.3 | \$200.00 | |
| Department 132 AMP Total: | | \$439.35 | | |
| Department 070 Bus Svc | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--------------------------------------|---|----------------------------------|-----------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 070 Bus Svc | | | | |
| AMAZON COM | | TXN00041264 | | \$21.09 |
| | RTC Office Supplies | | \$10.55 | 20.1.070.4.033 - 8001 |
| | RTC Office Supplies | | \$10.54 | 20.1.070.4.033 - 8001 |
| | | Invoice Total for 20.1.070.4.033 | \$21.09 | |
| AMAZON COM | | TXN00041279 | | \$113.37 |
| | FR Bus Maintenance Supplies | | \$55.26 | 20.1.070.4.031 - 8041 |
| | RTC Office Supplies | | \$11.98 | 20.1.070.4.033 - 8001 |
| | RTC Office Supplies | | \$11.97 | 20.1.070.4.033 - 8001 |
| | RTC Janitorial Supplies | | \$17.08 | 20.1.070.4.033 - 8052 |
| | RTC Janitorial Supplies | | \$17.08 | 20.1.070.4.033 - 8052 |
| | | Invoice Total for 20.1.070.4.033 | \$113.37 | |
| FLEETIO.COM | | TXN00041377 | | \$2,884.39 |
| | Annual PM Software Maintenance - FR 33.33% Sept 24- Oct. 25 | | \$961.37 | 20.1.070.4.031 - 8034 |
| | Annual PM Software Maintenance - Para 66.37% Sept 24- Oct. 25 | | \$1,923.02 | 20.1.070.4.031 - 8034 |
| | | Invoice Total for 20.1.070.4.031 | \$2,884.39 | |
| Department 070 Bus Svc Total: | | | \$3,018.85 | |
| Department 002 Dept (Parks) | | | | |
| AMAZON COM | | TXN00041335 | | (\$66.18) |
| | JANITORIAL SUPPLIES RETURN | | (\$66.18) | 35.1.002.3 - 8052 |
| | | Invoice Total for 35.1.002.3 | (\$66.18) | |
| AMAZON COM | | TXN00041336 | | \$32.63 |
| | OFFICE SUPPLIES | | \$32.63 | 35.1.002.3 - 8001 |
| | | Invoice Total for 35.1.002.3 | \$32.63 | |
| AMAZON COM | | TXN00041358 | | \$7.97 |
| | OFFICE SUPPLIES | | \$7.97 | 35.1.002.3 - 8001 |
| | | Invoice Total for 35.1.002.3 | \$7.97 | |
| AMAZON COM | | TXN00041363 | | (\$66.18) |
| | JANITORIAL SUPPLIES RETURN | | (\$66.18) | 35.1.002.3 - 8052 |
| | | Invoice Total for 35.1.002.3 | (\$66.18) | |
| AMAZON COM | | TXN00041371 | | \$12.79 |
| | JANITORIAL SUPPLIES | | \$12.79 | 35.1.002.3 - 8052 |
| | | Invoice Total for 35.1.002.3 | \$12.79 | |
| AMAZON COM | | TXN00041382 | | \$122.05 |
| | UNIFORMS | | \$122.05 | 35.1.002.3 - 8010 |
| | | Invoice Total for 35.1.002.3 | \$122.05 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|---|------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| AMAZON COM | | TXN00041383 | | \$147.26 | |
| | SAFETY SUPPLIES - 2025 BOOT ALLOWANCE STRANGE | | \$147.26 | | 35.1.002.3 - 8018 |
| | | Invoice Total for 35.1.002.3 | \$147.26 | | |
| AMAZON COM | | TXN00041393 | | \$39.44 | |
| | TORO MOTOR PARTS | | \$39.44 | | 35.1.002.3 - 8042 |
| | | Invoice Total for 35.1.002.3 | \$39.44 | | |
| AMAZON COM | | TXN00041455 | | \$545.92 | |
| | ATV REPLACEMENT TIRES | | \$545.92 | | 35.1.002.3 - 8042 |
| | | Invoice Total for 35.1.002.3 | \$545.92 | | |
| AMAZON COM | | TXN00041469 | | \$126.39 | |
| | UNIFORMS | | \$126.39 | | 35.1.002.3 - 8010 |
| | | Invoice Total for 35.1.002.3 | \$126.39 | | |
| CDA PRESS | | TXN00041390 | | \$9.95 | |
| | ONLINE NEWSPAPER SUBSCRIPTION | | \$9.95 | | 35.1.002.3 - 7915 |
| | | Invoice Total for 35.1.002.3 | \$9.95 | | |
| CDA TRACTOR CO INC./BOUNDARY TRACTOR YAMAHA | | TXN00041330 | | \$211.15 | |
| | EQUIPMENT MAINTENANCE SUPPLIES | | \$211.15 | | 35.1.002.3 - 8042 |
| | | Invoice Total for 35.1.002.3 | \$211.15 | | |
| GENUINE PARTS COMPANY | | TXN00041425 | | \$6.54 | |
| | QUAD SPARK PLUGS | | \$6.54 | | 35.1.002.3 - 8042 |
| | | Invoice Total for 35.1.002.3 | \$6.54 | | |
| SMALL ENGINES PRO DEALER | | TXN00041373 | | \$151.75 | |
| | TORO MOWER PARTS | | \$151.75 | | 35.1.002.3 - 8042 |
| | | Invoice Total for 35.1.002.3 | \$151.75 | | |
| Department 002 Dept (Parks) Total: | | | \$1,281.48 | | |
| Department 167 State Mgmt | | | | | |
| AMAZON COM | | TXN00041450 | | \$11.95 | |
| | POLARIS HEADLIGHT BULB | | \$11.95 | | 36.1.167.3 - 8042 |
| | | Invoice Total for 36.1.167.3 | \$11.95 | | |
| AMAZON COM | | TXN00041457 | | \$125.54 | |
| | EQUIPMENT MAINTENANCE SUPPLIES POLARIS | | \$125.54 | | 36.1.167.3 - 8042 |
| | | Invoice Total for 36.1.167.3 | \$125.54 | | |
| AMAZON COM | | TXN00041470 | | \$145.08 | |
| | EQUIPMENT MAINTENANCE SUPPLIES | | \$145.08 | | 36.1.167.3 - 8042 |
| | | Invoice Total for 36.1.167.3 | \$145.08 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|--|------------------------------|--------------------|----------------|----------------------------|
| Elected Official 1 BOCC | | (Continued...) | | | |
| Department 167 State Mgmt | | (Continued...) | | | |
| AMAZON COM | | TXN00041472 | | \$122.97 | |
| | EQUIPMENT MAINTENANCE SUPPLIES | | \$122.97 | | 36.1.167.3 - 8042 |
| | | Invoice Total for 36.1.167.3 | \$122.97 | | |
| IDAHO TRANSPORTATION DEPT | | TXN00041361 | | \$23.58 | |
| | 2007 GMC SIERRA GROOMER REGISTRATION RENEWAL | | \$23.58 | | 36.1.167.3 - 8299 |
| | | Invoice Total for 36.1.167.3 | \$23.58 | | |
| Department 167 State Mgmt Total: | | | \$429.12 | | |
| <hr/> | | | | | |
| Department 155 WW | | | | | |
| AMAZON COM | | TXN00041353 | | \$236.13 | |
| | OFFICE SUPPLIES | | \$236.13 | | 37.1.155.3 - 8001 |
| | | Invoice Total for 37.1.155.3 | \$236.13 | | |
| Department 155 WW Total: | | | \$236.13 | | |
| Elected Official 1 BOCC Total: | | | \$10,924.52 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---------------------------------|------------------------------|-------------------|--|
| Elected Official | 2 | Clerk | | |
| Department 201 AUD | | | | |
| AMAZON COM | | TXN00041251 | | \$59.19 |
| | OFFICE SUPPLIES | | \$59.19 | 10.2.201.0 - 8001 |
| | | Invoice Total for 10.2.201.0 | \$59.19 | |
| AMAZON COM | | TXN00041311 | | \$35.99 |
| | OFFICE SUPPLIES | | \$35.99 | 10.2.201.0 - 8001 |
| | | Invoice Total for 10.2.201.0 | \$35.99 | |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION | | TXN00041394 | | \$150.00 |
| | MEMBERSHIP FEES - B. FALCON | | \$150.00 | 10.2.201.0 - 8308 |
| | | Invoice Total for 10.2.201.0 | \$150.00 | |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION | | TXN00041396 | | \$150.00 |
| | MEMBERSHIP FEES - J. HILDRETH | | \$150.00 | 10.2.201.0 - 8308 |
| | | Invoice Total for 10.2.201.0 | \$150.00 | |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION | | TXN00041405 | | \$150.00 |
| | MEMBERSHIP FEES - K. WESTERMANN | | \$150.00 | 10.2.201.0 - 8308 |
| | | Invoice Total for 10.2.201.0 | \$150.00 | |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION | | TXN00041406 | | \$840.00 |
| | MEMBERSHIP FEES - AUDITOR | | \$840.00 | 10.2.201.0 - 8308 |
| | | Invoice Total for 10.2.201.0 | \$840.00 | |
| Department 201 AUD Total: | | | \$1,385.18 | |
| Department 205 EL | | | | |
| AMAZON COM | | TXN00041352 | | \$163.91 |
| | ELECTION SUPPLIES | | \$163.91 | 10.2.205.3 - 8085 |
| | | Invoice Total for 10.2.205.3 | \$163.91 | |
| AMAZON COM | | TXN00041385 | | \$185.24 |
| | ELECTION SUPPLIES | | \$185.24 | 10.2.205.3 - 8085 |
| | | Invoice Total for 10.2.205.3 | \$185.24 | |
| Department 205 EL Total: | | | \$349.15 | |
| Elected Official 2 Clerk Total: | | | \$1,734.33 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|----------------------|------------------------------|-----------------|--|
| Elected Official | 3 | Treasurer | | |
| Department 001 Elected Offcl (GF) | | | | |
| AMAZON COM | | TXN00041359 | | \$11.39 |
| | KCTR OFFICE SUPPLIES | | \$11.39 | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$11.39 | |
| COSTCO - COEUR D ALENE | | TXN00041474 | | \$96.41 |
| | KCTR OFFICE SUPPLIES | | \$96.41 | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$96.41 | |
| Department 001 Elected Offcl (GF) Total: | | | \$107.80 | |
| Elected Official 3 Treasurer Total: | | | \$107.80 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|---|------------------------------|-----------------|----------------|----------------------------|
| Elected Official | 4 Assessor | | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | | |
| CAPONE'S PUB & GRILL | | TXN00041166 | | \$112.32 | |
| | LUNCH FOR MANAGERS MEETING - WORKSHOP | | \$112.32 | | 10.4.001.2 - 8240 |
| | | Invoice Total for 10.4.001.2 | \$112.32 | | |
| COSTCO - COEUR D ALENE | | TXN00041332 | | \$38.15 | |
| | COFFEE PODS FOR EMPLOYEES | | \$38.15 | | 10.4.001.2 - 8245 |
| | | Invoice Total for 10.4.001.2 | \$38.15 | | |
| DE LEON'S TEX-MEX GRILL | | TXN00041193 | | \$97.19 | |
| | LUNCH FOR MANAGERS MEETING - WORKSHOP | | \$97.19 | | 10.4.001.2 - 8240 |
| | | Invoice Total for 10.4.001.2 | \$97.19 | | |
| DOLLAR TREE - COEUR D ALENE | | TXN00041097 | | \$21.20 | |
| | OFFICE SUPPLIES - FOR MANAGERS MEETING | | \$21.20 | | 10.4.001.2 - 8245 |
| | | Invoice Total for 10.4.001.2 | \$21.20 | | |
| ROSS POINT BAPTIST CAMP | | TXN00041209 | | \$180.00 | |
| | MEETING ROOM - 10-7-24 10-8-24 WORKSHOP | | \$180.00 | | 10.4.001.2 - 8240 |
| | | Invoice Total for 10.4.001.2 | \$180.00 | | |
| SAFEWAY / ALBERTSONS | | TXN00041082 | | \$71.24 | |
| | MEETING REFRESHMENTS - EXPENSESES 10-7 & 10-8-24 | | \$71.24 | | 10.4.001.2 - 8240 |
| | | Invoice Total for 10.4.001.2 | \$71.24 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$520.10 | | |
| Department 413 DMV-CDA | | | | | |
| AMAZON COM | | TXN00041071 | | \$79.82 | |
| | OFFICE SUPPLIES | | \$79.82 | | 10.4.413.3 - 8001 |
| | | Invoice Total for 10.4.413.3 | \$79.82 | | |
| AMAZON COM | | TXN00041080 | | \$42.95 | |
| | OFFICE SUPPLIES - SOLO HEAVYWEIGHT SPOONS | | \$42.95 | | 10.4.413.3 - 8001 |
| | | Invoice Total for 10.4.413.3 | \$42.95 | | |
| AMAZON COM | | TXN00041093 | | \$96.99 | |
| | OFFICE SUPPLIES ELECTRIC STAPLER, ERGONOMIC MOUSE | | \$96.99 | | 10.4.413.3 - 8001 |
| | | Invoice Total for 10.4.413.3 | \$96.99 | | |
| CLEARWATER COUNTY CLERK | | TXN00041135 | | \$12.28 | |
| | COUNTY LINE PROJECT | | \$12.28 | | 10.4.413.3 - 8099 |
| | | Invoice Total for 10.4.413.3 | \$12.28 | | |
| Department 413 DMV-CDA Total: | | | \$232.04 | | |
| 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 | | TXN00041121 | | \$179.98 |
| | OFFICE SUPPLIES - 2 STANDING DESK CONVERTER | | \$179.98 | 10.4.417.3 - 8001 |
| | | Invoice Total for 10.4.417.3 | \$179.98 | |
| AMAZON COM | | TXN00041134 | | \$71.76 |
| | OFFICE SUPPLIES | | \$71.76 | 10.4.417.3 - 8001 |
| | | Invoice Total for 10.4.417.3 | \$71.76 | |
| AMAZON COM | | TXN00041194 | | \$17.58 |
| | OFFICE SUPPLIES - 3 PACK 6 FT EXTENSION CABLE AND 2 PK 10FT | | \$17.58 | 10.4.417.3 - 8001 |
| | | Invoice Total for 10.4.417.3 | \$17.58 | |
| AMAZON COM | | TXN00041452 | | \$15.99 |
| | OFFICE SUPPLIES - FELT FURNITURE PADS CHAIR LEGS | | \$15.99 | 10.4.417.3 - 8001 |
| | | Invoice Total for 10.4.417.3 | \$15.99 | |
| Department 417 DMV-PF Total: | | | \$285.31 | |
| Department 421 Appraisal | | | | |
| ASANA INC | | TXN00041122 | | \$152.45 |
| | SOFTWARE | | \$152.45 | 46.4.421.3 - 8034 |
| | | Invoice Total for 46.4.421.3 | \$152.45 | |
| Department 421 Appraisal Total: | | | \$152.45 | |
| Elected Official 4 Assessor Total: | | | \$1,189.90 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|-----------------|--|
| Elected Official | 5 | Coroner | | |
| Department 001 Elected Offcl (GF) | | | | |
| MAVERIK INC | | TXN00041282 | | \$11.25 |
| | FUEL FOR COUNTY VEHICLE | | \$11.25 | 10.5.001.3 - 8040 |
| | | Invoice Total for 10.5.001.3 | \$11.25 | |
| OFFICE DEPOT INC | | TXN00041260 | | \$139.99 |
| | Credit/charge card account information is confidential | | \$139.99 | 10.5.001.3 - 8001 |
| | | Invoice Total for 10.5.001.3 | \$139.99 | |
| Department 001 Elected Offcl (GF) Total: | | | \$151.24 | |
| Elected Official 5 Coroner Total: | | | \$151.24 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|---|----------------|----------------------------------|----------------|----------------------------|
| Elected Official | 6 | Sheriff | | | |
| Department 114 OEM | | | | | |
| ADOBE SYSTEMS, INC. | | TXN00041338 | | \$29.99 | |
| | Adobe Stock Software | | \$29.99 | | 10.6.114.2 - 8034 |
| | | | Invoice Total for 10.6.114.2 | \$29.99 | |
| ALASKA AIRLINES | | TXN00041464 | | \$387.96 | |
| | Andrea Littlefield - Preparedness Conference | | \$387.96 | | 10.6.114.2 - 8302 |
| | | | Invoice Total for 10.6.114.2 | \$387.96 | |
| ALASKA AIRLINES | | TXN00041479 | | \$387.96 | |
| | Tiffany Westbrook - Preparedness Conference | | \$387.96 | | 10.6.114.2 - 8302 |
| | | | Invoice Total for 10.6.114.2 | \$387.96 | |
| COMMAND GO BAGS | | TXN00041384 | | \$425.00 | |
| | GDP Command GoBag - STAGING 22 SHSP | | \$425.00 | | 10.6.114.4.123 - 8099 |
| | | | Invoice Total for 10.6.114.4.123 | \$425.00 | |
| Department 114 OEM Total: | | | \$1,230.91 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| AMAZON COM | | TXN00041380 | | \$14.94 | |
| | Power Supply Adaptor | | \$14.94 | | 10.6.124.3 - 8030 |
| | | | Invoice Total for 10.6.124.3 | \$14.94 | |
| Department 124 911 - Enhncd Sys Total: | | | \$14.94 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| AMAZON COM | | TXN00041387 | | \$133.44 | |
| | OFFICE SUPPLIES>DYMO LABEL PRINTER/DESK SAFE/ADMIN | | \$133.44 | | 15.6.001.2 - 8001 |
| | | | Invoice Total for 15.6.001.2 | \$133.44 | |
| COURTYARD BOSTON DOWNTOWN/NORTH STATION | | TXN00041465 | | \$3,167.25 | |
| | LODGING X 1>IACP 2024 FOR BRETT NELSON IN BOSTON MA/ADMIN | | \$3,167.25 | | 15.6.001.2 - 8303 |
| | | | Invoice Total for 15.6.001.2 | \$3,167.25 | |
| ENTERPRISE RENT-A CAR | | TXN00041451 | | \$420.59 | |
| | RENTAL CAR>IACP 2024 FOR BRETT NELSON IN BOSTON MA/ADMIN | | \$420.59 | | 15.6.001.2 - 8304 |
| | | | Invoice Total for 15.6.001.2 | \$420.59 | |
| Department 001 Elected Offcl (JF) Total: | | | \$3,721.28 | | |
| Department 604 Animal Cntrl | | | | | |
| AMAZON COM | | TXN00041360 | | \$70.99 | |
| | MISC SUPPLIES>PET TRANSPORT STRETCHER/ANIMAL CONTROL | | \$70.99 | | 15.6.604.3 - 8099 |
| | | | Invoice Total for 15.6.604.3 | \$70.99 | |
| Department 604 Animal Cntrl Total: | | | \$70.99 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|--|----------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 6 | Sheriff | (Continued...) | | |
| Department 605 Patrol | | | | | |
| AMAZON COM | | TXN00041340 | | \$199.96 | |
| | VEHICLE MTNCE> CLAMP FORKLIFT TRAILER HITCH/VESSEL & OHV | | \$99.98 | | 15.6.605.3.526 - 8041 |
| | | Invoice Total for 15.6.605.3.526 | \$99.98 | | |
| AMAZON COM | | TXN00041445 | | \$98.90 | |
| | OFFICE SUPPLIES>MAGNET WHITEBOARD FOR PATROL | | \$98.90 | | 15.6.605.3 - 8001 |
| | | Invoice Total for 15.6.605.3 | \$98.90 | | |
| COSTCO - COEUR D ALENE | | TXN00041395 | | \$242.89 | |
| | MISC SUPPLIES/OFFICE SUPPLIES>HALLOWEEN CANDY /HEATER FOR PATI | | \$54.99 | | 15.6.605.3 - 8001 |
| | MISC SUPPLIES/OFFICE SUPPLIES>HALLOWEEN CANDY /HEATER FOR PATI | | \$187.90 | | 15.6.605.3 - 8099 |
| | | Invoice Total for 15.6.605.3 | \$242.89 | | |
| IDAHO TRANSPORTATION DEPT | | TXN00041476 | | \$5.12 | |
| | OTHER SVC>LICENSE PLATE FOR #8267/PATROL | | \$5.12 | | 15.6.605.3 - 8299 |
| | | Invoice Total for 15.6.605.3 | \$5.12 | | |
| WALMART COMMUNITY | | TXN00041403 | | \$149.10 | |
| | MISC SUPPLIES>HALLOWEEN CANDY FOR PATROL TRUNK OR TREATS | | \$149.10 | | 15.6.605.3 - 8099 |
| | | Invoice Total for 15.6.605.3 | \$149.10 | | |
| Department 605 Patrol Total: | | | \$595.99 | | |
| Department 620 Detective | | | | | |
| ROCKAUTO, LLC CORPORATE HEADQUARTER | | TXN00041461 | | \$167.98 | |
| | VEHICLE MTNCE>MIRROR FOR D-9/DETECTIVES | | \$167.98 | | 15.6.620.3 - 8041 |
| | | Invoice Total for 15.6.620.3 | \$167.98 | | |
| Department 620 Detective Total: | | | \$167.98 | | |
| Department 630 Records | | | | | |
| AMAZON COM | | TXN00041339 | | \$12.86 | |
| | OFFICE SUPPLIES>RIBBON FOR STAMP MACHINE/RECORDS | | \$12.86 | | 15.6.630.3 - 8001 |
| | | Invoice Total for 15.6.630.3 | \$12.86 | | |
| HOME DEPOT INC | | TXN00041475 | | \$16.36 | |
| | Credit/charge card account information is confidential | | \$16.36 | | 15.6.630.3 - 8001 |
| | | Invoice Total for 15.6.630.3 | \$16.36 | | |
| Department 630 Records Total: | | | \$29.22 | | |
| Department 635 SWAT | | | | | |
| BURN PROOF GEAR | | TXN00041331 | | \$207.50 | |
| | GUN SUPPLIES>BURN PROOF SUPPRESSOR COVERS/SWAT | | \$207.50 | | 15.6.635.3 - 8061 |
| | | Invoice Total for 15.6.635.3 | \$207.50 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---------------------------------------|--|-----------------------|-----------------|--|
| Elected Official | 6 Sheriff | (Continued...) | | |
| Department 635 SWAT | | (Continued...) | | |
| BURN PROOF GEAR | | TXN00041349 | | \$200.00 |
| | GUN SUPPLIES>BURN PROOF SUPPRESSOR COVERS/SWAT | | \$200.00 | 15.6.635.3 - 8061 |
| | Invoice Total for 15.6.635.3 | | \$200.00 | |
| Department 635 SWAT Total: | | | \$407.50 | |
| Department 640 S&R | | | | |
| AMAZON COM | | TXN00041354 | | \$168.93 |
| | TRAINING SUPPLIES>POCKET SIZED UTM MAP TOOL SAR/VSAR | | \$64.38 | 15.6.640.3 - 8309 |
| | Invoice Total for 15.6.640.3 | | \$64.38 | |
| AMAZON COM | | TXN00041379 | | \$237.45 |
| | TRAINING SUPPLIES>10PK MCR CPR MASK W/CASE/SAR | | \$237.45 | 15.6.640.3 - 8309 |
| | Invoice Total for 15.6.640.3 | | \$237.45 | |
| Department 640 S&R Total: | | | \$301.83 | |
| Department 660 Jail Ops | | | | |
| PRI MANAGEMENT GROUP | | TXN00041421 | | \$179.00 |
| | SEMINAR>REDACTING,RELEASING POLICE RECORDS MIKYLA-JAIL | | \$179.00 | 15.6.660.3 - 8308 |
| | Invoice Total for 15.6.660.3 | | \$179.00 | |
| Department 660 Jail Ops Total: | | | \$179.00 | |
| Department 640 S&R | | | | |
| AMAZON COM | | TXN00041354 | | \$168.93 |
| | TRAINING SUPPLIES>POCKET SIZED UTM MAP TOOL SAR/VSAR | | \$104.55 | 55.6.640.3.641 - 8309 |
| | Invoice Total for 155.6.640.3.641 | | \$104.55 | |
| Department 640 S&R Total: | | | \$104.55 | |
| Department 685 Rec Safety | | | | |
| AMAZON COM | | TXN00041340 | | \$199.96 |
| | VEHICLE MTNCE> CLAMP FORKLIFT TRAILER HITCH/VESSEL & OHV | | \$99.98 | 37.6.685.3 - 8041 |
| | Invoice Total for 37.6.685.3 | | \$99.98 | |
| GRAINGER | | TXN00041466 | | \$55.30 |
| | BOAT MTNCE>RUBBER HOOD CATCH/RBS | | \$55.30 | 37.6.685.4.681 - 8041 |
| | Invoice Total for 37.6.685.4.681 | | \$55.30 | |
| IDAHO TRANSPORTATION DEPT | | TXN00041459 | | \$5.12 |
| | OTHER SVC>LICENSE PLATE FOR #8266/VESSEL | | \$5.12 | 37.6.685.3 - 8299 |
| | Invoice Total for 37.6.685.3 | | \$5.12 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|--|-----------------------|-------------|--|
| Elected Official 6 Sheriff | | (Continued...) | | |
| Department 685 Rec Safety | | (Continued...) | | |
| WEST MARINE PRO | | TXN00041416 | | \$132.91 |
| | SAFETY SUPPLIES/EQUIP MTN> LATCH/WINCH/FIRE EXTINGUISHER/VESSE | | \$80.94 | 37.6.685.3 - 8018 |
| | SAFETY SUPPLIES/EQUIP MTN> LATCH/WINCH/FIRE EXTINGUISHER/VESSE | | \$51.97 | 37.6.685.3 - 8042 |
| | Invoice Total for 37.6.685.3 | | \$132.91 | |
| Department 685 Rec Safety Total: | | \$293.31 | | |
| Elected Official 6 Sheriff Total: | | \$7,117.50 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|--|------------------------------|-----------------|----------------|----------------------------|
| Elected Official | 7 | Pros Atty | | | |
| Department 051 HR | | | | | |
| AMAZON COM | | TXN00041333 | | \$6.99 | |
| | HR Office Supplies | | \$6.99 | | 10.7.051.0 - 8001 |
| | | Invoice Total for 10.7.051.0 | \$6.99 | | |
| AMAZON COM | | TXN00041355 | | \$50.22 | |
| | HR Office Supplies | | \$50.22 | | 10.7.051.0 - 8001 |
| | | Invoice Total for 10.7.051.0 | \$50.22 | | |
| Department 051 HR Total: | | | \$57.21 | | |
| Department 137 Juv Div | | | | | |
| AMAZON COM | | TXN00041449 | | \$14.09 | |
| | Monthly Desk Pad Planning Calendar | | \$14.09 | | 10.7.137.3 - 8001 |
| | | Invoice Total for 10.7.137.3 | \$14.09 | | |
| AMAZON COM | | TXN00041468 | | \$132.04 | |
| | 2025 Calendars | | \$132.04 | | 10.7.137.3 - 8001 |
| | | Invoice Total for 10.7.137.3 | \$132.04 | | |
| Department 137 Juv Div Total: | | | \$146.13 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| COEUR D'ALENE PUBLIC GOLF CLUB | | TXN00041069 | | \$336.00 | |
| | Attorney Golf Tournament/CLE Classes | | \$336.00 | | 15.7.001.3 - 8308 |
| | | Invoice Total for 15.7.001.3 | \$336.00 | | |
| IVWA | | TXN00041151 | | \$100.00 | |
| | IVWA 2024-2025 Membership Renewal Fees/Marhoefer & Creighton | | \$100.00 | | 15.7.001.3 - 8308 |
| | | Invoice Total for 15.7.001.3 | \$100.00 | | |
| MICHAEL D'S EATERY/FORT GROUND GRILL | | TXN00041278 | | \$28.46 | |
| | Chief's Breakfast/Mortensen & McClinton | | \$28.46 | | 15.7.001.3 - 8240 |
| | | Invoice Total for 15.7.001.3 | \$28.46 | | |
| MISSOULA COUNTY CLERK OF THE DIST.COURT | | TXN00041456 | | \$15.21 | |
| | Certified Priors--Grove CR28-24-18180 | | \$15.21 | | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | \$15.21 | | |
| WHITMAN COUNTY DISTRICT COURT | | TXN00041127 | | \$5.00 | |
| | Certified Priors | | \$5.00 | | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | \$5.00 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$484.67 | | |
| Elected Official 7 Pros Atty Total: | | | \$688.01 | | |

| 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 | | TXN00041244 | | | \$1,169.95 |
| | DC OFFICE FURNITURE AND SUPPLIES | | \$1,169.95 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$1,169.95 | | |
| AMAZON COM | | TXN00041301 | | | \$57.96 |
| | OFFICE SUPPLIES | | \$57.96 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$57.96 | | |
| AMAZON COM | | TXN00041337 | | | \$113.99 |
| | STANDING DESK | | \$113.99 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$113.99 | | |
| AMAZON COM | | TXN00041348 | | | \$66.45 |
| | OFFICE SUPPLIES | | \$66.45 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$66.45 | | |
| AMAZON COM | | TXN00041365 | | | \$30.52 |
| | Office Supplies for Specialty Courts | | \$30.52 | | 45.8.001.3.254 - 8001 |
| | | Invoice Total for 45.8.001.3.254 | \$30.52 | | |
| AMAZON COM | | TXN00041366 | | | \$23.39 |
| | OFFICE SUPPLIES | | \$23.39 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$23.39 | | |
| AMAZON COM | | TXN00041378 | | | \$50.87 |
| | Office Supplies for Specialty Courts | | \$50.87 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$50.87 | | |
| AMAZON COM | | TXN00041401 | | | \$9.89 |
| | OFFICE SUPPLIES | | \$9.89 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$9.89 | | |
| AMAZON COM | | TXN00041446 | | | \$39.60 |
| | OFFICE SUPPLIES | | \$39.60 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$39.60 | | |
| CARUSO'S SANDWICH COMPANY - CDA | | TXN00041454 | | | \$234.85 |
| | Food for Jurors | | \$234.85 | | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$234.85 | | |
| CARUSO'S SANDWICH COMPANY - CDA | | TXN00041473 | | | \$191.25 |
| | Food for Jurors | | \$191.25 | | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$191.25 | | |
| DOMINO'S PIZZA | | TXN00041453 | | | \$114.18 |
| | Specialty Courts Lunch Meeting | | \$114.18 | | 45.8.001.3.253 - 8240 |
| | | Invoice Total for 45.8.001.3.253 | \$114.18 | | |

| 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...) | | | |
| DUTCH BROS COFFEE - GRANTS PASS, OR | Drug Court Expenses | TXN00041447 | | \$200.00 | |
| | | | \$200.00 | | 45.8.001.3.254 - 8249 |
| | | Invoice Total for 45.8.001.3.254 | \$200.00 | | |
| GROSS DONUTS CDA | Food for Jurors | TXN00041440 | | \$87.97 | |
| | | | \$87.97 | | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$87.97 | | |
| SAFEWAY / ALBERTSONS | Food for Jurors | TXN00041424 | | \$23.92 | |
| | | | \$23.92 | | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$23.92 | | |
| SPECTRUM ENTERPRISE | Fiber - Garden Ave | TXN00041422 | | \$387.79 | |
| | | | \$387.79 | | 45.8.001.3 - 8207 |
| | | Invoice Total for 45.8.001.3 | \$387.79 | | |
| WALMART COMMUNITY | TCA Interview Lunch | TXN00041409 | | \$138.86 | |
| | | | \$138.86 | | 45.8.001.3 - 8240 |
| | | Invoice Total for 45.8.001.3 | \$138.86 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$2,941.44 | | |
| Elected Official 8 District Court Total: | | | \$2,941.44 | | |
| Payment Batch Total: | | | \$24,854.74 | | |