

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/24/2025 and 1/30/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00043153		\$9.99
	ME: Phone Charging Cords		\$9.99	10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$9.99	
AMAZON COM		TXN00043208		\$19.98
	ME: Picture Frames for Election & Oath		\$19.98	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$19.98	
Department 001 Elected Offcl (GF) Total:			\$29.97	
Department 003 Gen Accts (GF)				
SUPER 1 FOODS - COEUR D'ALENE		TXN00043108		\$31.30
	IAC District #1 Meeting on 1-17-2025		\$31.30	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$31.30	
Department 003 Gen Accts (GF) Total:			\$31.30	
Department 010 B & G				
AMAZON COM		TXN00043077		\$279.49
	BALLAST		\$279.49	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$279.49	
HOME DEPOT INC		TXN00043014		\$17.94
	DRAFT STOP - JUSTICE BLDG		\$17.94	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$17.94	
MACARTHUR COMPANY		TXN00043096		\$62.33
	GUTTER CAULK		\$62.33	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$62.33	
Department 010 B & G Total:			\$359.76	
Department 020 Comm Develop				
AMAZON COM		TXN00043221		\$160.21
	OFFICE SUPPLIES SAFTETY		\$122.35	10.1.020.3 - 8001
	OFFICE SUPPLIES SAFTETY		\$37.86	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$160.21	
CMX, LLC dba EXPRESS CAR WASH		TXN00043207		\$104.93
	FLEET MAINTENANCE		\$104.93	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$104.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
COSTCO		TXN00043156		\$33.90	
	OFFICE SUPPLIES		\$33.90		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$33.90	
COSTCO		TXN00043175		\$51.26	
	BIRTHDAY POTLUCK		\$51.26		10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$51.26	
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		TXN00043069		\$334.75	
	BUILDING PLANS COPIED		\$334.75		10.1.020.3 - 7910
			Invoice Total for 10.1.020.3	\$334.75	
THE GROVE HOTEL		TXN00043106		\$501.00	
	IDABO CONF. HOTEL S.SAGER		\$501.00		10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$501.00	
THE GROVE HOTEL		TXN00043118		\$687.00	
	IDABO CONF. HOTEL J WITTENBROCK		\$687.00		10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$687.00	
THE GROVE HOTEL		TXN00043128		\$501.00	
	IDABO CONF. HOTEL C.GARLAND		\$501.00		10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$501.00	
THE GROVE HOTEL		TXN00043138		\$687.00	
	IDABO CONF. HOTEL J. PARICH		\$687.00		10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$687.00	
US ACCESS INSTITUTE, LLC		TXN00043122		\$150.00	
	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS		\$150.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$150.00	
Department 020 Comm Develop Total:		\$3,211.05			
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		TXN00042832		\$95.33	
	Laminate		\$95.33		10.1.030.1.31 - 8003
			Invoice Total for 10.1.030.1.31	\$95.33	
OFFICE EQUIPMENT MACHINE SHOP		TXN00042875		\$386.42	
	Folder Parts		\$386.42		10.1.030.0 - 8503
			Invoice Total for 10.1.030.0	\$386.42	
Department 030 Repro/Mail Ctr Total:		\$481.75			
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		TXN00042963		\$13.96	
	Cables		\$13.96		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$13.96	
AMAZON COM		TXN00042968		\$3,199.99	
	Scanner		\$3,199.99		10.1.040.0.44 - 8067
			Invoice Total for 10.1.040.0.44	\$3,199.99	
AMAZON COM		TXN00042975		\$28.95	
	Cables		\$28.95		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$28.95	
AMAZON COM		TXN00043074		\$73.98	
	Surge Strips		\$73.98		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$73.98	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		TXN00043209		\$1,199.00	
	TYLER USER CONFERENCE - JD		\$1,199.00		10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$1,199.00	
Department 040 IT Total:			\$4,515.88		
Department 057 Wellness Program					
SUPER 1 FOODS - COEUR D'ALENE		TXN00042923		\$15.96	
	Wellness Program - Christmas Door Decorating Prize		\$15.96		14.1.057.1 - 8242
			Invoice Total for 14.1.057.1	\$15.96	
Department 057 Wellness Program Total:			\$15.96		
Department 128 JDET Ctr					
AMAZON COM		TXN00042997		\$32.95	
	OSCILLATING FAN FOR CONTROL		\$32.95		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$32.95	
AMAZON COM		TXN00043031		\$41.01	
	AA / AAA BATTERIES		\$41.01		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$41.01	
AMAZON COM		TXN00043036		\$25.29	
	DURACELL BATTERY & MR CLEAN MAGIC ERASER - JDC		\$25.29		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$25.29	
AMAZON COM		TXN00043204		\$38.89	
	PRINTER INK		\$38.89		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$38.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00043211		\$88.99	
	HAND HELD STEAM CLEANER - JDC		\$88.99		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$88.99		
AMAZON COM		TXN00043217		\$5.42	
	OFFICE SUPPLIES		\$5.42		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$5.42		
HARBOR FREIGHT TOOLS		TXN00043002		\$62.16	
	PAINT SUPPLIES FOR RESIDENT ROOM - JDC		\$62.16		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$62.16		
HOME DEPOT INC		TXN00043037		\$81.29	
	Credit/charge card account information is confidential		\$39.94		15.1.128.3.182 - 8054
	BRASS COUPLING FOR PRIMER INSTALL - JDC		\$41.35		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$81.29		
HOME DEPOT INC		TXN00043129		\$15.94	
	Credit/charge card account information is confidential		\$15.94		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$15.94		
NORTH IDAHO COLLEGE		TXN00043017		\$85.00	
	HOFFMAN - MED TRAINING - 3/13/25		\$85.00		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$85.00		
NORTH IDAHO COLLEGE		TXN00043028		\$85.00	
	BRISENO - MED TRAINING - 4/9/25		\$85.00		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$85.00		
STINKER - LEWISTON		TXN00043029		\$8.02	
	CARD USED BY MISTAKE - CASH REIMBURSED		\$8.02		15.1.128.3 - 8999
		Invoice Total for 15.1.128.3	\$8.02		
SUPER 1 FOODS - COEUR D'ALENE		TXN00043071		\$8.18	
	LEVEL III SNACKS		\$8.18		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$8.18		
Department 128 JDET Ctr Total:			\$578.14		
Department 132 AMP					
CARUSO'S SANDWICH COMPANY - CDA		TXN00043230		\$236.67	
	Caruso's Years of Service Lunch MRM & SJ		\$236.67		15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$236.67		
HOME DEPOT INC		TXN00043120		\$60.40	
	Safety Supplies		\$60.40		15.1.132.3 - 8018
		Invoice Total for 15.1.132.3	\$60.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 132 AMP Total:			\$297.07	
Department 002 Dept (Parks)				
AMAZON COM		TXN00043023		\$91.98
	TOOLS & SHOP EQUIPMENT		\$91.98	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$91.98	
AMAZON COM		TXN00043027		\$132.78
	OFFICE SUPPLIES		\$132.78	35.1.002.3 - 8003
		Invoice Total for 35.1.002.3	\$132.78	
AMAZON COM		TXN00043091		\$45.59
	TURBINE BLOWER HITCH		\$45.59	35.1.002.5.171 - 8042
		Invoice Total for 35.1.002.5.171	\$45.59	
AMAZON COM		TXN00043102		\$70.39
	UNIFORMS		\$70.39	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$70.39	
AMAZON COM		TXN00043116		\$35.99
	DOCK SUPPLIES		\$35.99	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$35.99	
AMAZON COM		TXN00043196		\$47.51
	SAFETY SUPPLIES		\$47.51	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$47.51	
AMAZON COM		TXN00043203		\$235.60
	SAFETY SUPPLIES		\$235.60	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$235.60	
AMAZON COM		TXN00043219		\$69.99
	JANITORIAL SUPPLIES		\$69.99	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$69.99	
CDA PRESS		TXN00043161		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
HOME DEPOT INC		TXN00043046		\$297.00
	Credit/charge card account information is confidential		\$297.00	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$297.00	
HOME DEPOT INC		TXN00043052		\$158.00
	Credit/charge card account information is confidential		\$158.00	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$158.00	
HOME DEPOT INC		TXN00043136		\$61.36
	Credit/charge card account information is confidential		\$61.36	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$61.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
IDAHO TRANSPORTATION DEPT		TXN00043064		\$23.58
	REGISTRATION RENEWAL FOR 2017 DUMP TRAILER		\$23.58	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$23.58	
Department 002 Dept (Parks) Total:			\$1,279.72	
Department 167 State Mgmt				
AMAZON COM		TXN00042987		\$14.19
	EQUIPMENT MAINTENANCE SUPPLIES		\$14.19	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$14.19	
AMAZON COM		TXN00043085		\$36.16
	TOW STRAPS		\$36.16	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$36.16	
AMAZON COM		TXN00043198		\$199.98
	VEHICLE MAINTENANCE SUPPLIES		\$199.98	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$199.98	
AMAZON COM		TXN00043200		\$62.99
	VEHICLE MAINTENANCE SUPPLIES		\$62.99	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$62.99	
KAY'S QUICK STOP		TXN00043026		\$81.48
	FUEL		\$81.48	36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$81.48	
O'REILLY AUTO PARTS		TXN00042995		\$66.00
	VEHICLE MAINTENANCE SUPPLIES		\$66.00	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$66.00	
Department 167 State Mgmt Total:			\$460.80	
Department 155 WW				
AMAZON COM		TXN00043087		\$169.88
	SNOWBLOWER BATTERY REPLACEMENT		\$169.88	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$169.88	
AMAZON COM		TXN00043167		(\$169.88)
	SNOWBLOWER BATTERY REFUND		(\$169.88)	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	(\$169.88)	
AMAZON COM		TXN00043178		\$18.99
	2022 FORD EXPLORER LIGHTS		\$18.99	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$18.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 155 WW		(Continued...)			
AMAZON COM		TXN00043181		\$9.70	
	AIRTAG BATTERIES		\$9.70		37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$9.70		
AMAZON COM		TXN00043201		\$18.00	
	VEHICLE MAINTENANCE SUPPLIES		\$18.00		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$18.00		
GENUINE PARTS COMPANY		TXN00043063		\$2.79	
	TRAILER FUSES		\$2.79		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$2.79		
Department 155 WW Total:			\$49.48		
Elected Official 1 BOCC Total:			\$11,310.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
AVISTA		TXN00043125		\$25.41	
	ESTATE OF GERALDINE HOAGLAND		\$25.41		10.3.001.0.33 - 8299
		Invoice Total for	10.3.001.0.33	\$25.41	
KOOTENAI ELECTRIC COOPERATIVE		TXN00043218		\$79.82	
	KCTR ESTATE OF MARSHA NADENE MARRY		\$79.82		10.3.001.0.33 - 8299
		Invoice Total for	10.3.001.0.33	\$79.82	
LANDS END BUSINESS OUTFITTERS		TXN00043168		\$86.98	
	KCTR RETIREMENT GIFT-MYRNA		\$86.98		10.3.001.0 - 8245
		Invoice Total for	10.3.001.0	\$86.98	
Department 001 Elected Offcl (GF) Total:				\$192.21	
Elected Official 3 Treasurer Total:				\$192.21	

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 4 Assessor			
Department 001 Elected Offcl (GF)	(Continued...)		
ALASKA AIRLINES	TXN00042811		\$257.94
AIR TO BOISE FOR MIDWINTER CONF 1-27 TO 1-30-25		\$257.94	10.4.001.2 - 8302
	Invoice Total for 10.4.001.2	\$257.94	
ALASKA AIRLINES	TXN00042833		\$8.00
SEAT ASSIGNMENTS FOR BELA KOVACS TO AND FROM BOI 1-27-25		\$8.00	10.4.001.2 - 8302
	Invoice Total for 10.4.001.2	\$8.00	
ALASKA AIRLINES	TXN00042903		\$8.00
AS SEAT ASSIGNMENT \$4.00 EA WAY - DYSON BOI CONF.		\$8.00	10.4.001.2 - 8302
	Invoice Total for 10.4.001.2	\$8.00	
ALASKA AIRLINES	TXN00042905		\$267.29
FLIGHTS TO BOISE FOR MIDWINTER CONF 1-27 TO 1-30 -25		\$267.29	10.4.001.2 - 8302
	Invoice Total for 10.4.001.2	\$267.29	
AMAZON COM	TXN00042779		\$21.97
OFFICE SUPPLIES - MOUSE PADS - WALL CALENDARS		\$21.97	10.4.001.2 - 8001
	Invoice Total for 10.4.001.2	\$21.97	
AMAZON COM	TXN00042809		\$58.88
CORRECTION TAPE 28 PACK		\$16.99	10.4.001.2 - 8001
HP 951 XL CYAN INK CARTRIDGE		\$41.89	10.4.001.2 - 8003
	Invoice Total for 10.4.001.2	\$58.88	
AMAZON COM	TXN00042850		\$147.00
OFFICE SUPPLIES - HEAVY DUTY DATE STAMPS (4)		\$147.00	10.4.001.2 - 8001
	Invoice Total for 10.4.001.2	\$147.00	
AMAZON COM	TXN00042869		\$19.89
WALL CALENDARE ERASABLE FOR CONFERENCE ROOM		\$19.89	10.4.001.2 - 8001
	Invoice Total for 10.4.001.2	\$19.89	
AMAZON COM	TXN00042915		\$39.95
HEAVY DUTY FLAT CLINCH STAPLER		\$39.95	10.4.001.2 - 8001
	Invoice Total for 10.4.001.2	\$39.95	
AMAZON COM	TXN00042953		\$15.64
OFFICE SUPPLIES - STAPLES		\$15.64	10.4.001.2 - 8001
	Invoice Total for 10.4.001.2	\$15.64	
COSTCO	TXN00042895		\$37.29
MONTHLY COFFEE FOR STAFF		\$37.29	10.4.001.2 - 8245
	Invoice Total for 10.4.001.2	\$37.29	
Department 001 Elected Offcl (GF) Total:		\$881.85	
Department 413 DMV-CDA			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 413 DMV-CDA				
AMAZON COM		TXN00042789		\$17.19
	OFFICE SUPPLIES - HANDLEBARS EXTENDER		\$17.19	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$17.19	
AMAZON COM		TXN00042828		\$54.99
	OFFICE SUPPLIES - CALCULATOR TAPE		\$54.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$54.99	
AMAZON COM		TXN00042928		\$31.99
	OFFICE SUPPLIES - BLACK PICTURE FRAME		\$31.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$31.99	
AMAZON COM		TXN00042946		(\$16.90)
	RTN CHRISTMAS TREE STORAGE BAGS --1.00 FOR RTN SHIPPING		(\$16.90)	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	(\$16.90)	
AMAZON COM		TXN00042994		\$33.64
	OFFICE SUPPLIES - STAPLES		\$33.64	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$33.64	
AMAZON COM		TXN00043084		\$6.50
	OFFICE SUPPLIES - RED REPLACEMENT INK PAD		\$6.50	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$6.50	
AMAZON COM		TXN00043113		(\$9.99)
	REFUND OF COSY FAMILY CHRISTMAS TREE STORAGE BAG		(\$9.99)	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	(\$9.99)	
Department 413 DMV-CDA Total:			\$117.42	
Department 421 Appraisal				
AMAZON COM		TXN00042830		\$16.94
	OFFICE SUPPLIES - CALENDARS		\$16.94	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$16.94	
ASANA INC		TXN00042806		\$152.45
	SUBSCRIPTION A01440354		\$152.45	46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$152.45	
Department 421 Appraisal Total:			\$169.39	
Elected Official 4 Assessor Total:			\$1,168.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
FEDERAL EXPRESS		TXN00043163		\$21.91	
	SHIPPING CHARGE FOR BATTERY RETURN		\$21.91		10.5.001.3 - 7920
		Invoice Total for 10.5.001.3	\$21.91		
NORTH 40 OUTFITTERS		TXN00043157		\$24.98	
	VEHICLE MAINTENANCE SUPPLIES		\$24.98		10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$24.98		
Department 001 Elected Offcl (GF) Total:			\$46.89		
Elected Official 5 Coroner Total:			\$46.89		

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 6 Sheriff			
Department 114 OEM			
AMAZON COM	TXN00043056		\$69.63
Flash Drives; File Folders		\$69.63	10.6.114.2 - 8001
	Invoice Total for 10.6.114.2	\$69.63	
CHEVRON - PENDLETON	TXN00043075		\$24.98
Gas OEM Car - IMT Planning Chief Training"		\$24.98	10.6.114.4.124 - 8040
	Invoice Total for 10.6.114.4.124	\$24.98	
CHEVRON AND TEXACO CARD SERVICE	TXN00043090		\$30.13
Gas OEM Car - IMT Planning Chief Training"		\$30.13	10.6.114.4.124 - 8040
	Invoice Total for 10.6.114.4.124	\$30.13	
LOVE'S TRAVEL STOPS	TXN00042970		\$24.65
Gas OEM Car - IMT Planning Chief Training"		\$24.65	10.6.114.4.124 - 8040
	Invoice Total for 10.6.114.4.124	\$24.65	
SHELL - BOISE, ID	TXN00043008		\$29.14
Gas OEM Car - IMT Planning Chief Training"		\$29.14	10.6.114.4.124 - 8040
	Invoice Total for 10.6.114.4.124	\$29.14	
Department 114 OEM Total:		\$178.53	
Department 120 911			
AMAZON COM	TXN00042996		\$6.55
ADHESIVE DIGITAL CLOCK		\$6.55	10.6.120.3 - 8001
	Invoice Total for 10.6.120.3	\$6.55	
AMAZON COM	TXN00043019		\$57.72
SCOTT TP 80 ROLLS		\$57.72	10.6.120.3 - 8052
	Invoice Total for 10.6.120.3	\$57.72	
AMAZON COM	TXN00043095		\$215.59
LED LIGHTBULBS 4FT 50 PACK		\$215.59	10.6.120.3 - 8001
	Invoice Total for 10.6.120.3	\$215.59	
AMAZON COM	TXN00043143		\$59.00
AMAZON KITCHEN PAPER TOWELS		\$59.00	10.6.120.3 - 8052
	Invoice Total for 10.6.120.3	\$59.00	
CASCADIA PIZZA	TXN00043224		\$81.90
DAYSHIFT APPRECIATION LUNCH 1-22-25		\$81.90	10.6.120.3 - 8245
	Invoice Total for 10.6.120.3	\$81.90	
DIRECTV	TXN00043011		\$16.00
TV FOR DISPATCH 1/12/25 TO 2/11/25		\$16.00	10.6.120.3 - 8209
	Invoice Total for 10.6.120.3	\$16.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 120 911		(Continued...)			
MOTOROLA		TXN00042937			\$149.65
	STUBBY ANTENNA		\$149.65		10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$149.65		
Department 120 911 Total:			\$586.41		
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00043139			\$83.97
	CAPSHI 20FT DISPLAY/PORT CABLE 1.4		\$83.97		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$83.97		
AMAZON COM		TXN00043142			\$24.69
	MOTOROLA APX764-870 STUBBY ANTENNA		\$24.69		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$24.69		
AT&T MOBILITY		TXN00043010			\$716.03
	TELEPHONE		\$716.03		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$716.03		
CDW GOVERNMENT		TXN00043172			\$451.13
	METROVAC DATAVAC DV-3ESD1 MAINT SYSTEM		\$451.13		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$451.13		
Department 124 911 - Enhncd Sys Total:			\$1,275.82		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00042924			\$9.88
	OFFICE SUPPLIES>WALL FILE HOLDERS/ADMIN		\$9.88		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$9.88		
AMAZON COM		TXN00042972			\$93.82
	OFFICE SUPPLIES>VIDEO CAMERA,MICROPHONE,STAND-BACKGROUNDS//		\$93.82		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$93.82		
AMAZON COM		TXN00042976			\$66.91
	OFFICE SUPPLIES>WALL AND NAME PLATES/ADMIN		\$66.91		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$66.91		
AMAZON COM		TXN00042993			\$206.98
	LYSOL SPRAY,WIPES(civil)MONITOR STAND(admin)BATTERY(patrol)		\$77.80		15.6.001.2 - 8001
	LYSOL SPRAY,WIPES(civil)MONITOR STAND(admin)BATTERY(patrol)		\$18.88		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$96.68		
AMAZON COM		TXN00043042			\$158.88
	OFFICE SUPPLIES>DOOR PLATES FOR ADMIN		\$158.88		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$158.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
AMAZON COM		TXN00043099		\$15.94
	OFFICE SUPPLIES>RESTRICTED AREA SIGN FOR ADMIN		\$15.94	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$15.94	
HILTON HOTEL ~ ONTARIO		TXN00042938		\$493.18
	LODGING>TRNG COORD TRAINING IN CALI ENGLERT/MCDOWELL-ADMIN		\$493.18	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$493.18	
WALMART COMMUNITY		TXN00043088		\$10.94
	OFFICE SUUPLIES>FRAMES FOR THE UNDERSHERIFF/ADMIN		\$10.94	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$10.94	
Department 001 Elected Offcl (JF) Total:		\$946.23		
Department 603 Civil				
AMAZON COM		TXN00043101		\$24.11
	OFFICE SUPPLIES>GLUE STICKS AND WALL FILE HOLDER/CIVIL		\$24.11	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$24.11	
STAPLES - CDA		TXN00042971		\$69.97
	Credit/charge card account information is confidential		\$69.97	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$69.97	
Department 603 Civil Total:		\$94.08		
Department 604 Animal Cntrl				
AMAZON COM		TXN00042933		\$35.98
	UNIFORM>BEANIE FOR ANIMAL CONTROL		\$35.98	15.6.604.3 - 8010
		Invoice Total for 15.6.604.3	\$35.98	
AMAZON COM		TXN00042947		\$16.46
	OFFICE SUPPLIES>CLIPBOARDS FOR AC		\$16.46	15.6.604.3 - 8001
		Invoice Total for 15.6.604.3	\$16.46	
AMAZON COM		TXN00043083		\$52.36
	SAFETY SUPPLIES>FISHING NET FOR ANIMALS/AC		\$52.36	15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$52.36	
IMPACT DOG CRATES		TXN00043033		\$769.30
	NON CAPITAL EQUIP>COLLAPSIBLE DOG CRATE/AC		\$769.30	15.6.604.3 - 8067
		Invoice Total for 15.6.604.3	\$769.30	
Department 604 Animal Cntrl Total:		\$874.10		
Department 605 Patrol				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol					
AMAZON COM		TXN00042993		\$206.98	
	LYSOL SPRAY,WIPES(civil)MONITOR STAND(admin)BATTERY(patrol)		\$110.30		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$110.30		
AMAZON COM		TXN00043060		\$212.41	
	TRAINING SUPPLIES>EMOTIONAL SURVIVAL BOOK/PATROL		\$212.41		15.6.605.3 - 8309
		Invoice Total for 15.6.605.3	\$212.41		
AMAZON COM		TXN00043065		\$53.98	
	OFFICE SUPPLIES>IDAHO LABOR LAW POSTER JAIL/PATROL		\$26.99		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$26.99		
CMX, LLC dba EXPRESS CAR WASH		TXN00042978		\$4.84	
	VEHICLE REPAIR>CAR WASH-PATROL		\$4.84		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$4.84		
CMX, LLC dba EXPRESS CAR WASH		TXN00043073		\$2.42	
	VEHICLE REPAIR>CAR WASH PATROL		\$2.42		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$2.42		
CMX, LLC dba EXPRESS CAR WASH		TXN00043086		\$2.42	
	VEHICLE REPAIR>CAR WASH PATROL		\$2.42		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$2.42		
FEDERAL AVIATION ADMINISTRATION		TXN00043081		\$15.00	
	OTHER SVC>ANNUAL DRONE LICENSE/PATROL		\$15.00		15.6.605.3 - 8199
		Invoice Total for 15.6.605.3	\$15.00		
GUNFIGHTERS, INC.		TXN00043094		\$183.19	
	UNIFORMS>HOLSTER FOR OHV		\$183.19		15.6.605.3.526 - 8010
		Invoice Total for 15.6.605.3.526	\$183.19		
Department 605 Patrol Total:			\$557.57		
Department 620 Detective					
BREEK ARMS		TXN00043058		\$49.99	
	SELF DEFENSE EQUIP>WARHAMMER CHARGING HANDLE/DETECTIVES		\$49.99		15.6.620.3 - 8060
		Invoice Total for 15.6.620.3	\$49.99		
Department 620 Detective Total:			\$49.99		
Department 625 Drivers Lic					
AMAZON COM		TXN00043003		\$36.11	
	OFFICE SUPPLIES>SCRUBS IN A BUCKET CDADL		\$36.11		15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$36.11		
Department 625 Drivers Lic Total:			\$36.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
AMAZON COM		TXN00043005		\$46.90	
	OFFICE SUPPLIES>LAMINTOR w/POUCHES-MTNCE		\$46.90		15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$46.90		
HOME DEPOT INC		TXN00043067		\$131.88	
	Credit/charge card account information is confidential		\$131.88		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$131.88		
Department 650 Maint Total:			\$178.78		
Department 660 Jail Ops					
AMAZON COM		TXN00042936		\$144.48	
	OFFICE SUPPLIES>ULITILTY CART FOR JAIL		\$144.48		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$144.48		
AMAZON COM		TXN00042983		\$196.36	
	OFFICE SUPPLIES>LASKO TOWER HEATER/JAIL		\$196.36		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$196.36		
AMAZON COM		TXN00043065		\$53.98	
	OFFICE SUPPLIES>IDAHO LABOR LAW POSTER JAIL/PATROL		\$26.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$26.99		
AMAZON COM		TXN00043080		\$166.88	
	HOUSING SUPPLIES>PAPER TOWELS/JAIL		\$166.88		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$166.88		
CAPRICE ELECTRONICS		TXN00042956		\$109.44	
	OFFICE SUPPLIES>BATTERIES FOR FLASHLIGHTS/JAIL		\$109.44		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$109.44		
CHEESECAKE FACTORY		TXN00043034		\$60.67	
	PER DIEM X 2>EXTRADITION TO RIVERSIDE COUNTY, CA		\$60.67		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$60.67		
CHEVRON		TXN00043021		\$48.00	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO RIVERSI		\$48.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$48.00		
CHEVRON		TXN00043032		\$13.76	
	PER DIEM X 2>EXTRADITION TO RIVERSIDE COUNTY, CA		\$13.76		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$13.76		
COSTCO		TXN00043038		\$99.88	
	LOCAL MEALS & MEETINGS>JAIL IN SVC		\$99.88		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$99.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00042930		\$339.18
	AIRFARE>EXTRADITION TO SACRAMENTO,CA		\$339.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$339.18	
DELTA AIRLINES		TXN00042949		\$199.18
	AIRFARE>EXTRADITION TO SACRAMENTO,CA		\$199.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$199.18	
DELTA AIRLINES		TXN00042952		\$339.18
	AIRFARE>EXTRADITION TO SACRAMENTO,CA		\$339.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$339.18	
DELTA AIRLINES		TXN00042964		\$199.18
	AIRFARE>EXTRADITION TO SACRAMENTO,CA		\$199.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$199.18	
DELTA AIRLINES		TXN00042977		\$339.18
	AIRFARE>EXTRADITION TO SACRAMENTO,CA		\$339.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$339.18	
DUNKIN DONUTS		TXN00043022		\$17.97
	PER DIEM X 3>EXTRADITION TO RIVERSIDE COUNTY, CA		\$17.97	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.97	
HOLIDAY INN - EL MONTE, CA		TXN00042999		\$123.45
	LODGING>EXTRADITION TO RIVERSIDE COUNTY, CA		\$123.45	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$123.45	
HOUSE OF TERIYAKI		TXN00043100		\$46.71
	PER DIEM X 2>EXTRADITION TO SHELTON/OLYMPIA, WA		\$46.71	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.71	
IN-N-OUT BURGER		TXN00043020		\$27.41
	PER DIEM X 2>EXTRADITION TO RIVERSIDE COUNTY, CA		\$27.41	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$27.41	
JACK IN THE BOX		TXN00043044		\$11.94
	PER DIEM X 1>EXTRADITION TO RIVERSIDE COUNTY, CA		\$11.94	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$11.94	
KAMINSKY SULLENBERGER		TXN00042992		\$375.00
	SEMINAR>BASIC FTO COURSE P.SHAW/JAIL		\$375.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$375.00	
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE, INC		TXN00043079		\$150.00
	SEMINAR>GARRITY & ADMIN COMPELLED STMTN N.NORRIS-JAIL		\$150.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$150.00	

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 6 Sheriff	(Continued...)		
Department 660 Jail Ops	(Continued...)		
LOCK STOCK & BARREL	TXN00042925		\$308.32
PER DIEM X 4>COURT ORDER TO IDOC STATE HOSPITAL		\$308.32	15.6.660.3.513 - 8301
	Invoice Total for 15.6.660.3.513	\$308.32	
MARKET STREET GRILL	TXN00043018		\$49.60
PER DIEM X 2>EXTRADITION TO RIVERSIDE COUNTY, CA		\$49.60	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512	\$49.60	
SPIRES RESTAURANT	TXN00043045		\$26.27
PER DIEM X 1>EXTRADITION TO RIVERSIDE COUNTY, CA		\$26.27	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512	\$26.27	
SPOKANE AIRPORT	TXN00043062		\$34.00
MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO RIVERSIDE,C.		\$34.00	15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512	\$34.00	
TACO BELL	TXN00043066		\$17.97
PER DIEM X 2 >EXTRADITION TO KALISPELL,FLATHEAD COUNTY,MT		\$17.97	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512	\$17.97	
TACO BELL - SPOKANE, WA	TXN00043082		\$66.10
PER DIEM X 3>EXTRADITION TO SHELTON/OLYMPIA, WA (inmate meal)		\$66.10	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512	\$66.10	
THE BUSY BEE DINER	TXN00042982		\$87.08
PER DIEM X 4>COURT ORDER TO IDAHO STATE HOSPITAL		\$87.08	15.6.660.3.513 - 8301
	Invoice Total for 15.6.660.3.513	\$87.08	
THE DESOTO GRILL	TXN00043055		\$59.40
PER DIEM X 2 >EXTRADITION TO KALISPELL,FLATHEAD COUNTY,MT		\$59.40	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512	\$59.40	
THE RIVERSIDE HOTEL	TXN00042926		\$188.71
LODGING>IDOC COURT ORDER		\$188.71	15.6.660.3.513 - 8303
	Invoice Total for 15.6.660.3.513	\$188.71	
THE RIVERSIDE HOTEL	TXN00042943		\$188.71
LODGING>IDOC COURT ORDER		\$188.71	15.6.660.3.513 - 8303
	Invoice Total for 15.6.660.3.513	\$188.71	
WENDY'S	TXN00043068		\$29.05
PER DIEM X 2>EXTRADITION TO RIVERSIDE, CA		\$29.05	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512	\$29.05	
Department 660 Jail Ops Total:	\$4,090.05		
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		TXN00043092		\$35.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE BALLMAN K9 SELECTION		\$35.00		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$35.00		
ALASKA AIRLINES		TXN00043093		\$35.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE HEDLUND K9 SELECTION		\$35.00		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$35.00		
CHEVRON		TXN00042980		\$53.12	
	FUEL>N.NELSON K9 SELECTION TRAINING/K9		\$53.12		55.6.605.3.528 - 8040
		Invoice Total for 155.6.605.3.528	\$53.12		
MAVERICK		TXN00042927		\$27.24	
	FUEL>N.NELSON K9 SELECTION TRAINING/K9		\$27.24		55.6.605.3.528 - 8040
		Invoice Total for 155.6.605.3.528	\$27.24		
MAVERICK		TXN00042961		\$48.03	
	FUEL>N.NELSON K9 SELECTION TRAINING/K9		\$48.03		55.6.605.3.528 - 8040
		Invoice Total for 155.6.605.3.528	\$48.03		
RESIDENCE INN		TXN00043078		\$191.34	
	LODGING>K9 SELECTION FOR HEDLUND/BALLMAN		\$191.34		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$191.34		
ROCKER 1 STATION		TXN00042921		\$46.09	
	FUEL>N.NELSON K9 SELECTION TRAINING/K9		\$46.09		55.6.605.3.528 - 8040
		Invoice Total for 155.6.605.3.528	\$46.09		
SPEEDWAY		TXN00043053		\$27.15	
	FUEL *& CAR WASH>N.NELSON K9 SELECTION TRAINING/K9		\$15.15		55.6.605.3.528 - 8040
	FUEL *& CAR WASH>N.NELSON K9 SELECTION TRAINING/K9		\$12.00		55.6.605.3.528 - 8502
		Invoice Total for 155.6.605.3.528	\$27.15		
TERRIBLES FUEL STOP		TXN00042945		\$54.60	
	FUEL>N.NELSON K9 SELECTION TRAINING/K9		\$54.60		55.6.605.3.528 - 8040
		Invoice Total for 155.6.605.3.528	\$54.60		
VICTORIA GARDENS NE PARKING STRUCTURE		TXN00043076		\$8.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR K9 SELECTION CALI HEDLUND		\$8.00		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$8.00		
Department 605 Patrol Total:			\$525.57		
Elected Official 6 Sheriff Total:			\$9,393.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 7 Pros Atty				
Department 050 Civil Div				
IDAHO STATE BAR		TXN00042896		\$520.00
	Renewal Fees for Bar Licenses 2025/Murphey		\$520.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$520.00	
Department 050 Civil Div Total:			\$520.00	
Department 137 Juv Div				
AMAZON COM		TXN00042890		\$28.49
	Logitech Wireless Mouse & Keyboard		\$28.49	10.7.137.3 - 8030
		Invoice Total for 10.7.137.3	\$28.49	
CHEVRON #0355938 HAYDEN, ID		TXN00042801		\$10.03
	Fuel for Car		\$10.03	10.7.137.3 - 8040
		Invoice Total for 10.7.137.3	\$10.03	
WALMART COMMUNITY		TXN00042826		\$47.96
	Fuel for Car		\$47.96	10.7.137.3 - 8040
		Invoice Total for 10.7.137.3	\$47.96	
Department 137 Juv Div Total:			\$86.48	
Department 001 Elected Offcl (JF)				
RED LION HOTEL ~ BOISE		TXN00042781		\$76.84
	Hotel Room for Swearing-In/Hamman, Amelia		\$76.84	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$76.84	
Department 001 Elected Offcl (JF) Total:			\$76.84	
Elected Official 7 Pros Atty Total:			\$683.32	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM		TXN00043098		\$36.99
	Office Supplies for Bailiffs		\$36.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$36.99	
AMAZON COM		TXN00043105		\$39.75
	Office Supplies for Bailiffs		\$39.75	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.75	
AMAZON COM		TXN00043177		\$60.00
	Safety Supplies for Bailiffs		\$60.00	45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$60.00	
AVERTEST, LLC		TXN00043110		\$1,974.00
	Drug Testing for DUI Court		\$1,974.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,974.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00042974		\$202.04
	Food for Jurors		\$202.04	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$202.04	
CORRECTIONAL COUNSELING INC		TXN00043040		\$1,140.35
	Drug Court Expenses		\$1,140.35	45.8.001.3.255 - 8249
		Invoice Total for 45.8.001.3.255	\$1,140.35	
COSTCO		TXN00043051		\$35.91
	Food for Jurors		\$35.91	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$35.91	
HARBOR FREIGHT TOOLS		TXN00042986		\$67.56
	Dolly for Specialty Courts		\$67.56	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$67.56	
IDAHO STATE BAR		TXN00043114		\$420.00
	Renewal for Daniel Newman		\$420.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$420.00	
IDAHO STATE BAR		TXN00043162		\$425.00
	Renewal for Trevor Frank		\$425.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$425.00	
IDAHO STATE BAR		TXN00043174		\$455.00
	Renewal for Jay Sturgell		\$455.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$455.00	
NADCP		TXN00043184		\$60.00
	All Rise Membership - HH		\$60.00	45.8.001.3.255 - 8308
		Invoice Total for 45.8.001.3.255	\$60.00	

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...)			
SAFEWAY - IRONWOOD DR		TXN00042944		\$29.10	
	Food for Jurors		\$29.10		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$29.10		
SAFEWAY - IRONWOOD DR		TXN00042960		\$40.25	
	Food for Jurors and Office Supplies		\$12.71		45.8.001.3 - 8001
	Food for Jurors and Office Supplies		\$27.54		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$40.25		
Department 001 Elected Offcl (Dist Crt) Total:		\$4,985.95			
Elected Official 8 District Court Total:		\$4,985.95			
Payment Batch Total:		\$27,781.15			