

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/31/2025 and 2/6/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00043254		\$35.00
	Baggage Fee - LD - Boise Jan 2025		\$35.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$35.00	
ALASKA AIRLINES		TXN00043382		\$35.00
	Baggage Fee - LD - Boise Jan 2025		\$35.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$35.00	
AMAZON COM		TXN00043236		\$13.44
	LD: Markers		\$13.44	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$13.44	
Department 001 Elected Offcl (GF) Total:			\$83.44	
Department 020 Comm Develop				
AMERICAN PLANNING ASSOC		TXN00043320		\$926.00
	APA MEMBERSHIP D.CALLAHAN		\$926.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$926.00	
INTERNATIONAL CODE COUNCIL INC		TXN00043337		\$100.00
	LICENSE RENEWAL M .JENSEN		\$100.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$100.00	
SAFeway - IRONWOOD DR		TXN00043289		\$10.36
	JANUARY BIRTHDAYS POTLUCK		\$10.36	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$10.36	
Department 020 Comm Develop Total:			\$1,036.36	
Department 030 Repro/Mail Ctr				
HOME DEPOT INC		TXN00043286		\$21.18
	Credit/charge card account information is confidential		\$21.18	10.1.030.0 - 8041
		Invoice Total for 10.1.030.0	\$21.18	
QUADIENT, INC.		TXN00043307		\$240.00
	Mail machine meter lease		\$240.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$240.00	
QUADIENT, INC.		TXN00043370		\$71.00
	mail labels		\$71.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$71.00	
Department 030 Repro/Mail Ctr Total:			\$332.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT				
AMAZON COM		TXN00043261		(\$3,199.99)
	Scanner - Return		(\$3,199.99)	10.1.040.0.44 - 8067
			Invoice Total for 10.1.040.0.44	(\$3,199.99)
AMAZON COM		TXN00043279		\$44.95
	Phone Case		\$44.95	10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$44.95
AMAZON COM		TXN00043356		\$22.77
	HDMI Splitter and Cable		\$22.77	10.1.040.0.44 - 8030
			Invoice Total for 10.1.040.0.44	\$22.77
WALMART COMMUNITY		TXN00043375		\$7.40
	Walmart		\$7.40	10.1.040.0 - 8240
			Invoice Total for 10.1.040.0	\$7.40
Department 040 IT Total:		(\$3,124.87)		
Department 053 Liability Ins				
HRNNI		TXN00043179		\$71.76
	February Meeting Human Rights - Sweet		\$35.88	13.1.053.0.54 - 8308
			Invoice Total for 13.1.053.0.54	\$35.88
Department 053 Liability Ins Total:		\$35.88		
Department 128 JDET Ctr				
AMAZON COM		TXN00043287		\$39.90
	STYROFOAM CUPS		\$39.90	15.1.128.3 - 8052
			Invoice Total for 15.1.128.3	\$39.90
AMAZON COM		TXN00043360		\$12.98
	BOTTLE BRUSHES		\$12.98	15.1.128.3 - 8052
			Invoice Total for 15.1.128.3	\$12.98
HOME DEPOT INC		TXN00043270		\$63.14
	Credit/charge card account information is confidential		\$63.14	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$63.14
HOME DEPOT INC		TXN00043344		\$23.94
	Credit/charge card account information is confidential		\$23.94	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$23.94
HOME DEPOT INC		TXN00043384		\$26.71
	STEAMER STORAGE BAG - JDC		\$19.98	15.1.128.3.182 - 8054
	Credit/charge card account information is confidential		\$6.73	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$26.71

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
PACIFIC STEEL		TXN00043332		\$413.51	
	STEEL SHEETS FOR RESIDENT BED - JDC		\$413.51		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$413.51		
SUPER 1 FOODS - COEUR D'ALENE		TXN00043329		\$16.80	
	FROZEN MEALS		\$16.80		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$16.80		
YETI		TXN00043330		\$185.50	
	SUPERVISOR MERIT		\$185.50		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$185.50		
Department 128 JDET Ctr Total:			\$782.48		
Department 132 AMP					
AMAZON COM		TXN00043315		\$12.74	
	Office Photo Wall Frame		\$12.74		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$12.74		
AMAZON COM		TXN00043325		\$1,215.36	
	Streamligh 69424 Tactical Weapon Light		\$135.04		15.1.132.3.528 - 8060
	Streamligh 69424 Tactical Weapon Light		\$1,080.32		15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$1,215.36		
AMAZON COM		TXN00043351		\$299.52	
	Levoit Air Purifier for Office Spaces		\$299.52		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$299.52		
AMAZON COM		TXN00043358		\$22.83	
	3 Ring Binders for AMP		\$22.83		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$22.83		
AMERICAN AIRLINES, INC.		TXN00043305		\$341.96	
	AMERICAN AIRLINES		\$341.96		15.1.132.3 - 8302
		Invoice Total for 15.1.132.3	\$341.96		
GALLS, LLC		TXN00043374		\$79.99	
	Shirts for AMP		\$79.99		15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$79.99		
PRICELINE.COM		TXN00043285		\$280.32	
	Travel for Training LA Rental Car and Taxes for Travel		\$280.32		15.1.132.3 - 8304
		Invoice Total for 15.1.132.3	\$280.32		
Department 132 AMP Total:			\$2,252.72		
Department 139 Juv Pro					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
AIRPORT CHEVRON ~ BOISE		TXN00043187		\$7.40	
	RENTAL CAR FUEL - GM/LW POST ACADEMY 01/22/25		\$7.40		15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$7.40		
AMAZON COM		TXN00043239		\$50.97	
	OFFICE SUPPLIES - TRUNK ORGANIZERS X3		\$50.97		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$50.97		
AMAZON COM		TXN00043240		\$251.96	
	TRUNK & FILE ORGANIZERS, NOTE PADS, WHITEBOARD CLEANER, KLEENE		\$251.96		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$251.96		
AMAZON COM		TXN00043311		\$22.72	
	OFFICE SUPPLIES - REPLACEMENT OFFICE CHAIR CASTER WHEELS		\$22.72		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$22.72		
ENTERPRISE RENT-A-CAR		TXN00043202		\$50.53	
	ENTERPRISE RENT-A-CAR - GM/LW POST TRAVEL 01/21/25 - 01/22/25		\$50.53		15.1.139.3 - 8304
		Invoice Total for 15.1.139.3	\$50.53		
SPOKANE AIRPORT		TXN00043223		\$34.00	
	PARKING GARAGE - SHORT TERM PARKING - GM/LW POST TRIP 01/22/25		\$34.00		15.1.139.3 - 8999
		Invoice Total for 15.1.139.3	\$34.00		
Department 139 Juv Pro Total:			\$417.58		
Department 070 Bus Svc					
AMAZON COM		TXN00043144		\$29.32	
	FR Bus Air Brake Knobs		\$17.72		20.1.070.4.031 - 8041
	RTC Medical Supplies		\$5.80		20.1.070.4.033 - 8071
	RTC Medical Supplies		\$5.80		20.1.070.4.033 - 8071
		Invoice Total for 20.1.070.4.033	\$29.32		
AMAZON COM		TXN00043146		\$35.99	
	RTC Janitorial Supplies		\$17.99		20.1.070.4.033 - 8052
	RTC Janitorial Supplies		\$18.00		20.1.070.4.033 - 8052
		Invoice Total for 20.1.070.4.033	\$35.99		
CDA PRESS		TXN00043383		\$9.95	
	Feb 2025 Online Subscription		\$4.98		20.1.070.4.033 - 7915
	Feb 2025 Online Subscription		\$4.97		20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95		
SPECTRUM ENTERPRISE		TXN00043357		\$714.35	
	RTC Internet Jan/Feb 2025		\$357.18		20.1.070.4.033 - 8207
	RTC Internet Jan/Feb 2025		\$357.17		20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$714.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc Total:			\$789.61		
Department 101 Airport					
CMX, LLC dba EXPRESS CAR WASH		TXN00043354		\$224.91	
	FLEET FAST PASS RENEWAL - FEB25		\$224.91		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$224.91		
CMX, LLC dba EXPRESS CAR WASH		TXN00043379		(\$224.91)	
	FLEET FAST PASS RENEWAL - FEB24 CREDIT		(\$224.91)		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	(\$224.91)		
IDAHO TRANSPORTATION DEPARTMENT		TXN00043166		\$8.25	
	2024 POLARIS RANGER - REG/EXEMPT PLATES		\$8.25		30.1.101.2 - 8299
		Invoice Total for 30.1.101.2	\$8.25		
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		TXN00043343		\$980.56	
	SIGNAGE - EAST RAMP/BUILDING ADDRESS		\$980.56		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$980.56		
Department 101 Airport Total:			\$988.81		
Department 002 Dept (NWC)					
MY PLACE HOTEL		TXN00043322		\$396.00	
	NW CONFERENCE LODGING-CHRIS ADAM		\$396.00		32.1.002.3 - 8303
		Invoice Total for 32.1.002.3	\$396.00		
Department 002 Dept (NWC) Total:			\$396.00		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00043238		\$20.99	
	HOSE REEL PROJECT		\$20.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$20.99		
AMAZON COM		TXN00043245		\$579.98	
	BOATHOUSE HOSE REELS		\$579.98		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$579.98		
AMAZON COM		TXN00043278		\$19.99	
	POLARIZED SUNGLASSES		\$19.99		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$19.99		
AMAZON COM		TXN00043294		\$149.82	
	HAUSER FIRE LANE SIGNS		\$149.82		35.1.002.3 - 7910
		Invoice Total for 35.1.002.3	\$149.82		
HOME DEPOT INC		TXN00043310		\$445.20	
	Credit/charge card account information is confidential		\$445.20		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$445.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
HOME DEPOT INC		TXN00043338		\$160.11	
	Credit/charge card account information is confidential		\$160.11		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$160.11		
NAT'L RECREATION & PARK ASSOCIATION		TXN00043297		\$95.00	
	NRPA MEMBERSHIP RENEWAL - SNYDER		\$95.00		35.1.002.3 - 8308
		Invoice Total for 35.1.002.3	\$95.00		
Department 002 Dept (Parks) Total:		\$1,471.09			
Department 155 WW					
AMAZON COM		TXN00043339		\$12.30	
	OFFICE SUPPLIES		\$12.30		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$12.30		
AMAZON COM		TXN00043349		\$32.80	
	RENOVATION SUPPLIES		\$32.80		37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$32.80		
AMAZON COM		TXN00043361		\$17.99	
	CORK BOARD		\$17.99		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$17.99		
METRO EXPRESS CAR WASH		TXN00043346		\$11.00	
	CAR WASHES		\$11.00		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$11.00		
Department 155 WW Total:		\$74.09			
Department 002 Dept (SW)					
AMAZON COM		TXN00042941		\$11.98	
	BOHN NAME PLATE		\$11.98		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$11.98		
AMAZON COM		TXN00043012		\$16.60	
	CLIPBOARDS		\$16.60		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$16.60		
AMAZON COM		TXN00043043		\$411.08	
	APC BACK-UPS		\$411.08		60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$411.08		
AMAZON COM		TXN00043149		\$27.41	
	PAINT PENS		\$27.41		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$27.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
HOLIDAY INN EXPRESS ~ CA		TXN00043030		\$207.89	
	MOON LODGING		\$207.89		60.1.002.3 - 8303
			Invoice Total for 60.1.002.3	\$207.89	
HSI EMERGENCY CARE SOLUTIONS, INC.		TXN00043369		\$972.30	
	DIGITAL CERT FOR CPR/FIRST AID		\$972.30		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$972.30	
KROGER-FRED MEYER		TXN00043313		\$40.83	
	Credit/charge card account information is confidential		\$40.83		60.1.002.2 - 8240
			Invoice Total for 60.1.002.2	\$40.83	
MCR MEDICAL SUPPLY		TXN00043327		\$38.00	
	INFANT CPR FEEDBACK MONITOR		\$38.00		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$38.00	
SOUTHWEST AIRLINES CO		TXN00043016		\$1,016.96	
	MOON AIR FARE		\$1,016.96		60.1.002.3 - 8302
			Invoice Total for 60.1.002.3	\$1,016.96	
SPOKANE AIRPORT		TXN00043131		\$14.00	
	MOON AIRPORT PARKING		\$14.00		60.1.002.3 - 8306
			Invoice Total for 60.1.002.3	\$14.00	
Department 002 Dept (SW) Total:			\$2,757.05		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00042957		\$63.29	
	COUPLERS		\$63.29		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$63.29	
AMAZON COM		TXN00043147		\$75.00	
	VALVE STEM EXTENSIONS		\$75.00		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$75.00	
AMAZON COM		TXN00043301		\$233.97	
	NITRILE GLOVES		\$119.97		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$119.97	
AMAZON COM		TXN00043316		\$239.99	
	TRANSFER HAND PUMP		\$239.99		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$239.99	
AMAZON COM		TXN00043380		\$105.78	
	RAIN PANTS, SAFETY TAPE, CPR MASK		\$23.93		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$23.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
OXARC INC		TXN00043061		\$55.88
	LENS CLANER, HARDHAD SWEAT STOP PAD		\$15.09	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$15.09	
PRO DRIVER UNIVERSITY		TXN00043186		\$199.00
	ONLINE CDL CLASS KRAMER		\$199.00	60.1.182.3 - 8308
		Invoice Total for 60.1.182.3	\$199.00	
Department 182 Ramsey Trnsfr Stn Total:			\$736.27	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00043301		\$233.97
	NITRILE GLOVES		\$114.00	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$114.00	
AMAZON COM		TXN00043380		\$105.78
	RAIN PANTS, SAFETY TAPE, CPR MASK		\$23.93	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$23.93	
OXARC INC		TXN00043061		\$55.88
	LENS CLANER, HARDHAD SWEAT STOP PAD		\$17.74	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$17.74	
SPECTRUM ENTERPRISE		TXN00043309		\$714.35
	PTS FIBER LINE		\$714.35	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$714.35	
Department 183 Prairie Trnsfr Stn Total:			\$870.02	
Department 187 Rural Sys				
OXARC INC		TXN00043061		\$55.88
	LENS CLANER, HARDHAD SWEAT STOP PAD		\$15.09	60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$15.09	
ZIPLY FIBER		TXN00043151		\$68.62
	CHILCO PHONE SERVICE		\$68.62	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$68.62	
ZIPLY FIBER		TXN00043158		\$65.55
	ATHOL PHONE		\$65.55	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$65.55	
Department 187 Rural Sys Total:			\$149.26	
Department 190 Fighting Creek				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek					
AMAZON COM		TXN00042959		\$120.28	
	FITTINGS		\$120.28		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$120.28	
AMAZON COM		TXN00043006		\$208.89	
	FITTINGS & HOSE CLAMPS		\$208.89		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$208.89	
AMAZON COM		TXN00043206		\$112.50	
	MARKING PAINT		\$112.50		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$112.50	
AMAZON COM		TXN00043216		\$214.29	
	EXTENSION CORDS		\$214.29		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$214.29	
AMAZON COM		TXN00043220		\$64.35	
	MARKING PAINT		\$64.35		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$64.35	
AMAZON COM		TXN00043231		\$130.80	
	DEF FILTER		\$130.80		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$130.80	
AMAZON COM		TXN00043380		\$105.78	
	RAIN PANTS, SAFETY TAPE, CPR MASK		\$57.92		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$57.92	
APPLIED CONTROL EQUIPMENT, LLLP		TXN00042991		\$11,501.82	
	FLAME ARRESTOR		\$11,501.82		60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$11,501.82	
EIOTCLUB		TXN00043047		\$13.90	
	SIM CARD FOR CAMERA		\$13.90		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$13.90	
OXARC INC		TXN00043061		\$55.88	
	LENS CLANER, HARDHAD SWEAT STOP PAD		\$7.96		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$7.96	
SPECTRUM ENTERPRISE		TXN00043323		\$714.35	
	LF FIBER LINE		\$714.35		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$714.35	
VISA - BANK OF AMERICA		TXN00043070		\$0.14	
	INTERNATIONAL TRANSACTION CHARGE		\$0.14		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$0.14	
Department 190 Fighting Creek Total:			\$13,147.20		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

Elected Official 1 BOCC Total: \$23,195.17

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official 3 Treasurer				
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00043296		\$35.00
	KCTR JILL S.-BAGGAGE FEE		\$35.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$35.00	
TOMATO STREET		TXN00043257		\$140.67
	KCTR ANNIVERSARY LUNCH		\$140.67	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$140.67	
Department 001 Elected Offcl (GF) Total:			\$175.67	
Elected Official 3 Treasurer Total:			\$175.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00043145		\$29.99
	Adobe Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
DOMINO'S PIZZA		TXN00043115		\$95.23
	FireSmart Workshop Lunch		\$95.23	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$95.23	
LA QUINTA INN AND SUITES - BOISE		TXN00043107		\$387.75
	Planning Chief Training Sara Long		\$387.75	10.6.114.4.124 - 8303
		Invoice Total for 10.6.114.4.124	\$387.75	
SHELL - BOISE, ID		TXN00043126		\$18.24
	AUTOMATED FUEL DISPENSERS		\$18.24	10.6.114.4.124 - 8040
		Invoice Total for 10.6.114.4.124	\$18.24	
Department 114 OEM Total:			\$531.21	
Department 120 911				
AMAZON COM		TXN00043318		\$21.32
	Oxford Sheet Protectors		\$21.32	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$21.32	
AMERICAN AIRLINES		TXN00043182		\$606.96
	AIRFARE>MOTOROLA CONFERENCE IN TX-K.ASHER/911		\$606.96	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$606.96	
DEERRUN TREADMILL		TXN00043364		\$285.14
	AUTO INCLINE TREADMILL W/ REMOTE		\$285.14	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$285.14	
ZOOM VIDEO COMMUNICATIONS INC		TXN00043237		\$15.99
	ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8033
		Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:			\$929.41	
Department 124 911 - Enhncd Sys				
ALASKA AIRLINES		TXN00043277		\$497.97
	CONF JPBYAM C.MCROY RT BOI>GEG		\$497.97	10.6.124.3 - 8302
		Invoice Total for 10.6.124.3	\$497.97	
AMAZON COM		TXN00043334		\$489.99
	Plantronics Cordless PTT Adapter-Charger		\$489.99	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$489.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 124 911 - Enhncd Sys		(Continued...)		
ENTERPRISE RENT-A-CAR	RENTAL AGREEMENT C MCROY 1/29/25	TXN00043372		\$52.69
			\$52.69	10.6.124.3 - 8304
		Invoice Total for 10.6.124.3	\$52.69	
INO INTELIUS INC	WHITE PAGES LOOK UP FOR DISPATCH 1/21/25	TXN00043280		\$14.95
			\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
VERIZON BUSINESS	TELEPHONE 1/10/25	TXN00043275		\$108.56
			\$108.56	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$108.56	
Department 124 911 - Enhncd Sys Total:		\$1,164.16		
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES	AIRFARE>SPILLMAN NW FORUM D.FULCHER/ADMIN	TXN00043321		\$277.95
			\$277.95	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$277.95	
AMAZON COM	OFFICE SUPPLIES>REPLACEMENT WHEELS FOR CHAIRS/ADMIN	TXN00043150		\$79.12
			\$79.12	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$79.12	
AMAZON COM	OFFICE SUPPLIES>CONFERENCE ROOM SIGNS/ADMIN	TXN00043255		\$36.98
			\$36.98	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$36.98	
SNUG	PROF ASSOC>SNUG ANNUAL MEMBERSHIP B.CRAWFORD/ADMIN	TXN00043173		\$100.00
			\$100.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$100.00	
VISA - BANK OF AMERICA	INTERNATIONAL TRANSACTION FEE FOR WILLMITA OFFICE CHAIRS/ADMIN	TXN00043193		\$2.50
			\$2.50	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$2.50	
WALMART COMMUNITY	OFFICE SUPPLIES>*REFUND*FRAMES FOR UNDERSHERIFF/ADMIN	TXN00043133		(\$10.94)
			(\$10.94)	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	(\$10.94)	
WALMART COMMUNITY	OFFICE SUPPLIES>FRAMES FOR UNDERSHERIFF NELSON/ADMIN	TXN00043250		\$25.36
			\$25.36	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$25.36	
WALMART COMMUNITY	OFFICE SUPPLIES>FRAMES FOR UNDERSHERIFF NELSON/ADMIN	TXN00043331		\$19.02
			\$19.02	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$19.02	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
WILLMITA		TXN00043194		\$249.99	
	OFFICE SUPPLIES>OFFICE CHAIR/ADMIN		\$249.99		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$249.99		
Department 001 Elected Offcl (JF) Total:			\$779.98		
Department 603 Civil					
AMAZON COM		TXN00043273		(\$19.80)	
	OFFICE SUPPLIES>*REFUND* WALL FILE HOLDER/CIVIL		(\$19.80)		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	(\$19.80)		
AMAZON COM		TXN00043302		\$24.99	
	KEC PROJECT>DOORBELL CHIMES FOR CIVIL AND RECORDS WINDOWS		\$12.49		15.6.603.3 - 8517
		Invoice Total for 15.6.603.3	\$12.49		
Department 603 Civil Total:			(\$7.31)		
Department 604 Animal Cntrl					
AMAZON COM		TXN00043109		\$207.87	
	SAFETY SUPPLIES>FOLDING DOG STAIRS/AC		\$207.87		15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$207.87		
AMAZON COM		TXN00043263		\$21.57	
	MISC SUPPLIES>CODE BOOKS FOR ANIMAL CONTROL		\$21.57		15.6.604.3 - 8099
		Invoice Total for 15.6.604.3	\$21.57		
AMAZON COM		TXN00043291		\$52.44	
	MISC SUPPLIES>CODE BOOKS FOR ANIMAL CONTROL		\$52.44		15.6.604.3 - 8099
		Invoice Total for 15.6.604.3	\$52.44		
Department 604 Animal Cntrl Total:			\$281.88		
Department 605 Patrol					
AMAZON COM		TXN00043195		\$53.84	
	SAFETY SUPPLIES>WINDOW PUNCH TOOLS/PATROL		\$53.84		15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$53.84		
AMAZON COM		TXN00043226		\$110.34	
	OFFICE SUPPLIES>BATTERIES FOR PATROL		\$110.34		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$110.34		
AMAZON COM		TXN00043274		\$62.59	
	SAFETY SUPPLIES & VEHICLE MTNCE>FIRST AID,LIGHTS		\$43.98		15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$43.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
AMAZON COM		TXN00043281		\$103.35
	OFFICE SUPPLIES>BATTERIES FOR PATROL		\$103.35	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$103.35	
AMAZON COM		TXN00043342		\$82.15
	VEHICLE MTNCE>KEYED IGNITION SWITCH FOR HMMWV/VESSEL		\$82.15	15.6.605.5.622 - 8041
		Invoice Total for 15.6.605.5.622	\$82.15	
AMAZON COM		TXN00043350		\$124.99
	VEHICLE MTNCE>RH LH MIRROR BRACKETS FOR HMMWV/VESSEL		\$124.99	15.6.605.5.622 - 8041
		Invoice Total for 15.6.605.5.622	\$124.99	
BLACK SHEEP		TXN00043265		\$129.71
	EMERGENCY CANDLES,BLANKETS,FREEZE DRIED METAL, TABLETS		\$129.71	15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$129.71	
CABELA'S RETAIL INC		TXN00043371		\$224.98
	SAFETY SUPPLIES>BACKPACK AND BUCKLE/OHV		\$224.98	15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$224.98	
CMX, LLC dba EXPRESS CAR WASH		TXN00043148		\$179.88
	VEHICLE REPAIR>CAR WASH PATROL		\$179.88	15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$179.88	
CMX, LLC dba EXPRESS CAR WASH		TXN00043152		\$329.78
	VEHICLE REPAIR>CAR WASH PATROL		\$329.78	15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$329.78	
CMX, LLC dba EXPRESS CAR WASH		TXN00043155		\$314.79
	VEHICLE REPAIR>CAR WASH PATROL		\$314.79	15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$314.79	
CMX, LLC dba EXPRESS CAR WASH		TXN00043159		\$374.75
	VEHICLE REPAIR>CAR WASH PATROL		\$374.75	15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$374.75	
CMX, LLC dba EXPRESS CAR WASH		TXN00043164		\$374.75
	VEHICLE REPAIR>CAR WASH PATROL		\$374.75	15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$374.75	
CMX, LLC dba EXPRESS CAR WASH		TXN00043377		\$10.64
	CAR WASH>PATROL CAR		\$10.64	15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$10.64	
FRAUDULENT VENDOR - P CARD		TXN00043104		(\$25.60)
	FACEBOOK UNAUTHORIZED TRANSACTION*REFUND*-FRAUD		(\$25.60)	15.6.605.3 - 8999
		Invoice Total for 15.6.605.3	(\$25.60)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)			
HOME DEPOT INC		TXN00043243		\$59.97
	Credit/charge card account information is confidential		\$59.97	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$59.97	
IPTM PUBLICATIONS		TXN00043119		\$1,195.00
	SEMINAR>ADVANCED TRAFFIC COURSE INVST B.DUBS/PATROL		\$1,195.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$1,195.00	
SOUTHWEST AIRLINES CO		TXN00043214		\$539.96
	AIRFARE>IPTM ADVANCED CRASH INVST IN DENVER,CO-B.DUBS/PATROL		\$539.96	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$539.96	
SPOKANE COUNTY SHERIFF TRAINING CENTE		TXN00043170		\$900.00
	SEMINAR>LEμος TRAINING FOR J.NOVAK		\$900.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$900.00	
SPOKANE COUNTY SHERIFF TRAINING CENTE		TXN00043185		\$900.00
	SEMINAR>LEμος TRAINING FOR J.ELLIOTT		\$900.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$900.00	
Department 605 Patrol Total:		\$6,027.26		
Department 620 Detective				
AMAZON COM		TXN00043140		\$48.80
	OFFICE SUPPLIES>HEADPHONES FOR DETECTIVES		\$48.80	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$48.80	
Department 620 Detective Total:		\$48.80		
Department 625 Drivers Lic				
ID CHECKING GUIDE		TXN00043376		\$52.00
	PROF SVC>CODE BOOKS FOR IDAHO DL		\$26.00	15.6.625.3.628 - 8140
	PROF SVC>CODE BOOKS FOR IDAHO DL		\$26.00	15.6.625.3 - 8140
		Invoice Total for 15.6.625.3	\$52.00	
Department 625 Drivers Lic Total:		\$52.00		
Department 630 Records				
AMAZON COM		TXN00043302		\$24.99
	KEC PROJECT>DOORBELL CHIMES FOR CIVIL AND RECORDS WINDOWS		\$12.50	15.6.630.3 - 8517
		Invoice Total for 15.6.630.3	\$12.50	
Department 630 Records Total:		\$12.50		
Department 640 S&R				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
LOWE'S COMPANIES INC		TXN00043247		\$2,466.44	
	Credit/charge card account information is confidential		\$2,466.44		15.6.640.3 - 8517
		Invoice Total for 15.6.640.3	\$2,466.44		
NORTH 40 OUTFITTERS		TXN00043225		\$174.99	
	VEHICLE MTNCE>SPARE TIRE FOR DIVE TRLR		\$174.99		15.6.640.3.603 - 8041
		Invoice Total for 15.6.640.3.603	\$174.99		
Department 640 S&R Total:		\$2,641.43			
Department 650 Maint					
ABSUPPLY.NET/ARCHITECTURAL BUILDERS SUPPLY		TXN00043165		\$54.42	
	BLDG MTNCE>PANIC BAR COVERS PLATES/MTNCE		\$54.42		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$54.42		
AMERICAN BACKFLOW		TXN00043304		\$51.75	
	EQUIP MTNCE SUPPLIES>BACKFLOW EQUIP/MTNCE		\$51.75		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$51.75		
AUTODESK, INC.		TXN00043192		\$476.00	
	SHOP EQUIP>DESIGN/ENGINEER FUSION/MTNCE		\$476.00		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$476.00		
Department 650 Maint Total:		\$582.17			
Department 660 Jail Ops					
AFRICA LOUNGE CNCRS A		TXN00043259		\$98.50	
	PER DIEM X 3>EXTRADITION TO SACRAMENTO,CA		\$98.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$98.50		
AMAZON COM		TXN00043117		\$58.08	
	HOUSING SUPPLIES>PAPER TOWELS FOR JAIL		\$58.08		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$58.08		
AMAZON COM		TXN00043127		\$58.08	
	HOUSING SUPPLIES>PAPER TOWELS FOR JAIL		\$58.08		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$58.08		
AMAZON COM		TXN00043227		\$248.20	
	HOUSING SUPPLIES>PAPER TOWELS/JAIL		\$248.20		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$248.20		
AMAZON COM		TXN00043246		(\$58.08)	
	HOUSING SUPPLIES>*REFUND*PAPER TOWELS FOR JAIL		(\$58.08)		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	(\$58.08)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00043256		(\$58.08)
	HOUSING SUPPLIES>*REFUND*PAPER TOWELS FOR JAIL		(\$58.08)	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	(\$58.08)	
AMAZON COM		TXN00043308		\$116.28
	HOUSING SUPPLIES>OPEN HEAT SEAL BAGS FOR INMATE PROPERTY		\$116.28	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$116.28	
AMERICAN AIRLINES		TXN00043199		\$606.96
	AIRFARE>MOTOROLA CONFERENCE IN TX-T.MOON/JAIL		\$606.96	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$606.96	
APPLEBEE'S RESTAURANT - BOISE, ID		TXN00043290		\$31.42
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$31.42	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.42	
BURGERS AND BREW		TXN00043229		\$48.44
	PER DIEM X 2>EXTRADITION TO SACRAMENTO, CA		\$48.44	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$48.44	
CAPRIOTTI'S SANDWICH SHOP		TXN00043210		\$49.58
	LOCAL MEALS & MEETINGS>LUNCHEON FOR ORAL BOARDS		\$49.58	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$49.58	
DELTA AIRLINES		TXN00043183		\$128.49
	AIRFARE>EXTRADITION TO SEATTLE,WA		\$128.49	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$128.49	
DELTA AIRLINES		TXN00043188		\$128.49
	AIRFARE>EXTRADITION TO SEATTLE,WA		\$128.49	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$128.49	
DOMINO'S PIZZA		TXN00043135		\$192.76
	EMPLOYEE RECOGNITION>FOOD FOR D TEAM		\$192.76	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$192.76	
DRUMMIN UP BBQ		TXN00043176		\$48.00
	LOCAL MEALS & MEETINGS>LUNCHEON FOR ORAL BOARDS		\$48.00	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$48.00	
HANGING FIVE FAMILY RESTAURANT		TXN00043180		\$49.25
	PER DIEM X 2>EXTRADITION TO BUTTE,MT		\$49.25	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$49.25	
HERTZ		TXN00043124		\$49.38
	MISC TRAVEL EXPENSE>TOLL FEE EXTRADITION TO FT.LAUDERDALE,FL		\$49.38	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$49.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HERTZ		TXN00043241		\$92.53	
	RENTAL CAR>EXTRADITION TO SACRAMENTO, CA		\$92.53		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$92.53		
HOLIDAY INN		TXN00043233		\$244.98	
	LODGING>EXTRADITION TO SACRAMENTO,CA		\$244.98		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$244.98		
HOLIDAY INN EXPRESS AND SUITES		TXN00043292		\$135.60	
	LODGING>OVERCROWDING SENT TO FREMONT/BONNIVILLE COUNTY		\$135.60		15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$135.60		
HOLIDAY INN EXPRESS AND SUITES		TXN00043293		\$135.60	
	LODGING>OVERCROWDING SENT TO FREMONT/BONNIVILLE COUNTY		\$135.60		15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$135.60		
HOLIDAY INN EXPRESS AND SUITES		TXN00043303		\$135.60	
	LODGING>OVERCROWDING SENT TO FREMONT/BONNIVILLE COUNTY		\$135.60		15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$135.60		
HOME DEPOT INC		TXN00043266		\$26.97	
	Credit/charge card account information is confidential		\$26.97		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$26.97		
LONGHORN STEAKHOUSE		TXN00043258		\$185.62	
	PER DIEM X 4>OVERCROWDING SENT TO FREMONT/BONNEVILLE COUNTY		\$185.62		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$185.62		
MAVERICK		TXN00043169		\$4.55	
	PER DIEM X 1>EXTRADITION TO BUTTE,MT		\$4.55		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$4.55		
MCDONALD'S - MISSOULA, MT		TXN00043282		\$50.51	
	PER DIEM X 4>OVERCROWDING SENT TO FREMONT/BONNEVILLE COUNTY		\$50.51		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$50.51		
MI JALISCO TAQUERIA		TXN00043228		\$34.95	
	LOCAL MEALS & MEETINGS>LUNCH FOR ORAL BOARDS		\$34.95		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$34.95		
MOSCOW BAGEL AND DELI		TXN00043154		\$23.12	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$23.12		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$23.12		
OFFICESUPPLY.COM		TXN00043191		\$434.73	
	REPORT COVERS,HIGHLIGHTERS,WRITING PADS,PENS		\$434.73		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$434.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
PANDA EXPRESS		TXN00043215		\$14.57	
	PER DIEM X 1>EXTRADITION TO SACRAMENTO, CA		\$14.57		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.57		
PEETS COFFEE		TXN00043251		\$16.49	
	PER DIEM X 1>EXTRADITION TO SACRAMENTO, CA		\$16.49		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.49		
SPOKANE AIRPORT		TXN00043264		\$34.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO SACRAMENTO,CA		\$34.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$34.00		
SSP AMERICA		TXN00043252		\$24.82	
	PER DIEM X 1>EXTRADITION TO SACRAMENTO, CA		\$24.82		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.82		
THE DESOTO GRILL		TXN00043348		\$49.90	
	PER DIEM X 2>EXTRADITION TO FLATHEAD COUNTY, MT		\$49.90		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$49.90		
THE RIVERSIDE HOTEL		TXN00043306		\$167.00	
	LODGING>EXTRADITION TO ADA COUNTY		\$167.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$167.00		
THE RIVERSIDE HOTEL		TXN00043326		\$167.00	
	LODGING>EXTRADITION TO ADA COUNTY		\$167.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$167.00		
WEBSTAUANT STORE		TXN00043355		\$476.39	
	HOUSING SUPPLIES>CAMBRO STORAGE BOXES FOR PSB KITCHEN		\$476.39		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$476.39		
Department 660 Jail Ops Total:			\$4,250.68		
Department 660 Jail Ops		(Continued...)			
ENVIRO-ONE.COM		TXN00043213		\$435.53	
	INMATE COMMISSARY>LICE-OUT HEAD TREATMENT FOR INMATES		\$435.53		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$435.53		
Department 660 Jail Ops Total:			\$435.53		
Department 605 Patrol					
ALASKA AIRLINES		TXN00043111		\$35.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE K9 SELECTION BALLMAN/HEDLUN		\$35.00		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$35.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
ALASKA AIRLINES		TXN00043130		\$35.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE K9 SELECTION BALLMAN/HEDLUND		\$35.00		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$35.00		
ARCO GASOLINE		TXN00043112		\$53.61	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR K9 SELECTION		\$53.61		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$53.61		
ENTERPRISE RENT-A-CAR		TXN00043121		\$434.82	
	RENTAL CAR>K9 SELECTION IN CALI BALLMAN/HEDLUND/K9		\$434.82		55.6.605.3.528 - 8304
		Invoice Total for 155.6.605.3.528	\$434.82		
FIRST STATE K-9		TXN00043242		\$164.00	
	SAFETY SUPPLIES>BICEP PAD SET,GRIP DEVELOPMENT TUG/K9 ACCT		\$164.00		55.6.605.3.528 - 8018
		Invoice Total for 155.6.605.3.528	\$164.00		
RAY ALLEN MANUFACTURING CO		TXN00043253		\$309.96	
	SAFETY SUPPLIES>NEOPREME PADDED GAUNTLET/K9 ACCT		\$309.96		55.6.605.3.528 - 8018
		Invoice Total for 155.6.605.3.528	\$309.96		
RESIDENCE INN		TXN00043134		\$198.10	
	LODGING>K9 SELECTION FOR HEDLUND/BALLMAN		\$198.10		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$198.10		
RESIDENCE INN		TXN00043283		\$2,082.08	
	LODGING>K9 HANDLER N.NELSON w/K9 SPIKE TRAINING		\$2,082.08		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$2,082.08		
SPOKANE AIRPORT		TXN00043123		\$51.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR K9 SELECTION IN CALI		\$51.00		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$51.00		
Department 605 Patrol Total:			\$3,363.57		
Department 640 S&R					
COSTCO		TXN00043381		\$147.60	
	LOCAL MEALS & MEETINGS>SNOWMOBILE TRAINING VSAR		\$147.60		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$147.60		
JIMMY JOHNS - HAYDEN		TXN00043137		\$24.67	
	LOCAL MEALS & MEEETINGS>LUNCH FOR VSAR		\$24.67		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$24.67		
US FOODS - CHEF' STORE		TXN00043368		\$47.47	
	LOCAL MEALS & MEETINGS>SNOWMOBILE TRAINING VSAR		\$47.47		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$47.47		
Department 640 S&R Total:			\$219.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
AMAZON COM		TXN00043274		\$62.59	
	SAFETY SUPPLIES & VEHICLE MTNCE>FIRST AID,LIGHTS		\$18.61		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$18.61		
AMAZON COM		TXN00043362		\$77.70	
	OFFICE SUPPLIES>NAMES PLATES FOR MARINE DIVISION/VESSEL		\$77.70		37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$77.70		
BLACK SHEEP		TXN00043234		\$209.85	
	EQUIP MTNCE SUPPLIES>RING BUOYS FOR MARINE VESSELS/RBS		\$209.85		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$209.85		
EBAY		TXN00043373		\$101.97	
	VEHICLE MTNCE>REPLACEMENT TRUSS BAR FOR CANOPY/VESSEL		\$101.97		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$101.97		
LOWE'S COMPANIES INC		TXN00043272		\$441.94	
	Credit/charge card account information is confidential		\$441.94		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$441.94		
Department 685 Rec Safety Total:			\$850.07		
Elected Official 6 Sheriff Total:			\$22,163.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
LYFT.COM		TXN00043141		\$19.93
	Ride from Airport to Hotel/Conference for Ferguson		\$19.93	10.7.050.0 - 8306
		Invoice Total for 10.7.050.0	\$19.93	
Department 050 Civil Div Total:			\$19.93	
Department 051 HR				
HRNNI		TXN00043179		\$71.76
	February Meeting Human Rights - Peutz		\$35.88	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$35.88	
HRNNI		TXN00043205		\$71.76
	February Meeting Human Rights - Proud, Pack		\$71.76	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$71.76	
ZIPRECRUITER INC		TXN00043340		\$1,227.00
	02-2025 Employment AD		\$1,227.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,227.00	
Department 051 HR Total:			\$1,334.64	
Department 137 Juv Div				
AMAZON COM		TXN00043197		\$82.68
	Tray Paper Organizer/Post-It Notes/Legal Pads		\$82.68	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$82.68	
Department 137 Juv Div Total:			\$82.68	
Department 001 Elected Offcl (JF)				
CARUSO'S SANDWICH COMPANY - CDA		TXN00043212		\$23.59
	Sandwiches for Employee Appreciation Lunch		\$23.59	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$23.59	
COSTCO		TXN00043171		\$21.72
	Paper Towels		\$21.72	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$21.72	
COSTCO		TXN00043189		\$10.55
	Pizza for Employee Appreciation Lunch		\$10.55	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$10.55	
COSTCO		TXN00043190		\$52.99
	Chicken Wraps for Employee Appreciation Lunch		\$52.99	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$52.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
IDAHO STATE BAR		TXN00043132		\$425.00	
	2025 ISB Renewal Fee/Drews, Casey		\$425.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$425.00		
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00043160		\$39.59	
	Chief's Breakfast/Mortensen/ Verharen		\$39.59		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$39.59		
Department 001 Elected Offcl (JF) Total:			\$573.44		
Elected Official 7 Pros Atty Total:			\$2,010.69		
Payment Batch Total:			\$47,544.61		