

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/7/2025 and 2/13/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00043430		\$407.97
	BM: Airfare IAC Legislative Meeting - Boise Feb 2025		\$407.97	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$407.97	
HAMPTON INN - BOISE		TXN00043398		\$224.76
	BM: Lodging IAC Legislative Meeting Boise - Feb 2025		\$224.76	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$224.76	
HAYDEN CHAMBER OF COMMERCE		TXN00043501		\$25.00
	LD: State of the City Luncheon - 2/27		\$25.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$25.00	
SPOKANE AIRPORT		TXN00043388		\$28.00
	LD: Parking - IAC Boise Jan 2025		\$28.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$28.00	
THE GROVE HOTEL		TXN00043409		\$796.00
	LD: Lodging IAC Boise - Jan 2025		\$796.00	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$796.00	
Department 001 Elected Offcl (GF) Total:			\$1,481.73	
Department 003 Gen Accts (GF)				
STORELOCAL STORAGE FRUITLAND		TXN00043406		\$263.00
	Storage Unit for Donated Furniture - February		\$263.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$263.00	
Department 003 Gen Accts (GF) Total:			\$263.00	
Department 010 B & G				
HOME DEPOT INC		TXN00043419		\$6.27
	Credit/charge card account information is confidential		\$6.27	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$6.27	
Department 010 B & G Total:			\$6.27	
Department 020 Comm Develop				
AMAZON COM		TXN00043526		\$23.87
	OFFICE SUPPLIES		\$23.87	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$23.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH	FLEET CAR WASHES	TXN00043532		\$165.00	10.1.020.3 - 8041
			\$165.00		
		Invoice Total for 10.1.020.3	\$165.00		
INTERNATIONAL CODE COUNCIL INC	STUDY MATERIALS J. PARICH	TXN00043392		\$79.00	10.1.020.3 - 8309
			\$79.00		
		Invoice Total for 10.1.020.3	\$79.00		
INTERNATIONAL CODE COUNCIL INC	STUDY MATERIALS S.SAGER	TXN00043436		\$79.00	10.1.020.3 - 8309
			\$79.00		
		Invoice Total for 10.1.020.3	\$79.00		
TRADER JOE'S	WELLNESS CHALLENGE AWARDS	TXN00043440		\$19.10	10.1.020.3 - 8245
			\$19.10		
		Invoice Total for 10.1.020.3	\$19.10		
Department 020 Comm Develop Total:			\$365.97		
Department 030 Repro/Mail Ctr					
IDAHO TRANSPORTATION DEPARTMENT	Plate Transfer	TXN00043457		\$5.12	10.1.030.0 - 8502
			\$5.12		
		Invoice Total for 10.1.030.0	\$5.12		
Department 030 Repro/Mail Ctr Total:			\$5.12		
Department 040 IT					
AMAZON COM	Cables	TXN00043499		\$47.49	10.1.040.0.43 - 8067
			\$47.49		
		Invoice Total for 10.1.040.0.43	\$47.49		
SPOKANE AIRPORT	Parking - GK	TXN00043446		\$42.00	10.1.040.0 - 8306
			\$42.00		
		Invoice Total for 10.1.040.0	\$42.00		
TAPEANDMEDIA.COM LLC	Backup Tapes	TXN00043403		\$905.00	10.1.040.0.41 - 8067
			\$905.00		
		Invoice Total for 10.1.040.0.41	\$905.00		
Department 040 IT Total:			\$994.49		
Department 057 Wellness Program					
SUBWAY - CDA	Refuse to Be a Victim Lunch and Learn	TXN00043477		\$165.99	14.1.057.1 - 8242
			\$165.99		
		Invoice Total for 14.1.057.1	\$165.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 057 Wellness Program		(Continued...)		
WALMART COMMUNITY		TXN00043458		\$34.90
	Water for Employee Wellness Event		\$34.90	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$34.90	
Department 057 Wellness Program Total:			\$200.89	
Department 128 JDET Ctr				
AMAZON COM		TXN00043518		\$28.99
	ARIENS CARBURETOR FOR SNOW BLOWER - JDC		\$28.99	15.1.128.3.182 - 8503
		Invoice Total for 15.1.128.3.182	\$28.99	
HOME DEPOT INC		TXN00043498		\$39.90
	Credit/charge card account information is confidential		\$39.90	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$39.90	
SUPER 1 FOODS - COEUR D'ALENE		TXN00043394		\$29.30
	LEVEL III SNACKS		\$29.30	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$29.30	
Department 128 JDET Ctr Total:			\$98.19	
Department 132 AMP				
BLACKHAWK		TXN00043437		\$593.18
	New Holsters for AMP		\$593.18	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$593.18	
GALLS, LLC		TXN00043448		\$79.99
	Uniform Sweatshirt for MRM		\$79.99	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$79.99	
WALMART COMMUNITY		TXN00043524		\$15.52
	Washer Fluid for AMP Vehicles		\$15.52	15.1.132.3 - 8041
		Invoice Total for 15.1.132.3	\$15.52	
Department 132 AMP Total:			\$688.69	
Department 002 Dept (NWC)				
GARMIN SERVICES INC		TXN00043438		\$64.95
	NW INSPECTION TRACKING SERVICES		\$64.95	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95	
Department 002 Dept (NWC) Total:			\$64.95	
Department 002 Dept (Parks)				
		(Continued...)		
HOME DEPOT INC		TXN00043460		\$79.90
	Credit/charge card account information is confidential		\$79.90	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$79.90	

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		TXN00043467			(\$44.94)
	Credit/charge card account information is confidential		(\$44.94)		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	(\$44.94)		
HOME DEPOT INC		TXN00043494			\$60.87
	Credit/charge card account information is confidential		\$60.87		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$60.87		
Department 002 Dept (Parks) Total:			\$95.83		
Department 167 State Mgmt					
AMAZON COM		TXN00043471			\$56.99
	SNOWMOBILE GAS GAUGE		\$56.99		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$56.99		
BLUECOSMO		TXN00043507			\$303.90
	SAT PHONE SERVICE		\$303.90		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$303.90		
Department 167 State Mgmt Total:			\$360.89		
Department 002 Dept (SW)					
AMAZON COM		TXN00043407			\$545.78
	TONER		\$545.78		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$545.78		
SUPER 1 FOODS - RATHDRUM		TXN00043510			\$16.92
	CPR/FIRST AID CLASS SUPPLIES		\$16.92		60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$16.92		
Department 002 Dept (SW) Total:			\$562.70		
Department 183 Prairie Trnsfr Stn					
TRUCKPRO LLC, / SIX STATES		TXN00043428			\$106.82
	LIGHT INDICATOR #430		\$106.82		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$106.82		
Department 183 Prairie Trnsfr Stn Total:			\$106.82		
Department 187 Rural Sys					
KOOTENAI ELECTRIC COOPERATIVE		TXN00043466			\$4,502.21
	LF & RURAL ELECTRICITY		\$404.76		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$404.76		
Department 187 Rural Sys Total:			\$404.76		
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					
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00043466		\$4,502.21	
			\$4,097.45		60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	<u>\$4,097.45</u>		
PRECISION GUTTERS AND ROOFING	GUTTER REPAIR	TXN00043506		\$524.01	
		Invoice Total for 60.1.190.3	<u>\$524.01</u>		60.1.190.3 - 8517
Department 190 Fighting Creek Total:			\$4,621.46		
Elected Official 1 BOCC Total:			\$10,321.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
CIRCLE K - PHOENIX		TXN00043299		\$26.05	
	CLERK DIVISION VEHICLE FUEL		\$26.05		10.2.201.0 - 8040
		Invoice Total for 10.2.201.0	\$26.05		
KROGER-FRED MEYER		TXN00043284		\$12.55	
	Credit/charge card account information is confidential		\$12.55		10.2.201.0 - 8040
		Invoice Total for 10.2.201.0	\$12.55		
Department 201 AUD Total:			\$38.60		
Department 221 DC-Clerks					
TEXTMAGIC, LTD		TXN00043352		\$100.00	
	DISTRICT COURT TEXTING SOFTWARE		\$100.00		45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$100.00		
VISA - BANK OF AMERICA		TXN00043336		\$1.00	
	TEXTMAGIC INTERNATIONAL TRANSACTION FEE		\$1.00		45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$1.00		
Department 221 DC-Clerks Total:			\$101.00		
Elected Official 2 Clerk Total:			\$139.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00043423		\$35.00
	KCTR AIRPORT BAGGAGE FEE		\$35.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$35.00	
AMAZON COM		TXN00043463		\$63.05
	KCTR VEHICLE MISC SUPPLIES		\$63.05	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$63.05	
AMAZON COM		TXN00043484		\$43.23
	KCTR OFFICE SUPPLIES		\$43.23	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$43.23	
COSTCO		TXN00043472		\$86.23
	KCTR OFFICE SUPPLIES		\$86.23	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$86.23	
SPOKANE AIRPORT		TXN00043443		\$50.00
	KCTR AIRPORT PARKING TICKET		\$50.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$50.00	
THE GROVE HOTEL		TXN00043456		(\$94.24)
	KCTR SALES TAX REFUND		(\$94.24)	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	(\$94.24)	
Department 001 Elected Offcl (GF) Total:			\$183.27	
Elected Official 3 Treasurer Total:			\$183.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
DELTA AIRLINES		TXN00043345		\$35.00	
	BAGGAGE FEE FOR DUKE JOHNSON		\$35.00		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$35.00		
IDAHO TRANSPORTATION DEPARTMENT		TXN00043244		\$23.57	
	CORONER VEHICLE LICENSE PLATE		\$23.57		10.5.001.3 - 8299
		Invoice Total for 10.5.001.3	\$23.57		
Department 001 Elected Offcl (GF) Total:			\$58.57		
Elected Official 5 Coroner Total:			\$58.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
COSTCO		TXN00043517		\$126.59
	Refreshments for 400 Advanced Incident Command System		\$126.59	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$126.59	
HOME2 SUITES BY HILTON		TXN00043399		\$668.00
	Hotel for Tiffany Westbrook for IEMA Conference		\$668.00	10.6.114.2 - 8303
		Invoice Total for 10.6.114.2	\$668.00	
SPOKANE AIRPORT		TXN00043426		\$82.00
	Airport Parking IEMA Conference		\$82.00	10.6.114.2 - 8306
		Invoice Total for 10.6.114.2	\$82.00	
Department 114 OEM Total:		\$876.59		
Department 120 911				
APCO INTERNATIONAL		TXN00043468		\$108.00
	MEMBERSHIP FEES AND DUES B.CRAWFORD		\$108.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$108.00	
Department 120 911 Total:		\$108.00		
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00043525		\$237.27
	AIRFARE>SPILLMAN NW FORUM B.CRAWFORD/ADMIN		\$237.27	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$237.27	
AMAZON COM		TXN00043431		\$41.07
	INVESTIGATIVE SUPPLIES>PURGING PROPERTY/EVIDENCE BAGS		\$41.07	15.6.001.2 - 8077
		Invoice Total for 15.6.001.2	\$41.07	
SAFARILAND		TXN00043527		\$195.49
	INVESTIGATIVE SUPPLIES>LARGE RIFLE BOXES/ADMIN		\$195.49	15.6.001.2 - 8077
		Invoice Total for 15.6.001.2	\$195.49	
UNITED STATES POSTAL SERVICE		TXN00043474		\$40.00
	OTHER PROF SVC>MAILBOX KEY FOR KC NORTH/ADMIN		\$40.00	15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$40.00	
Department 001 Elected Offcl (JF) Total:		\$513.83		
Department 604 Animal Cntrl				
JUSTICE CLEARINGHOUSE		TXN00043493		\$500.00
	SEMINAR>NACA ACO II ONLINE COURSE AC MELROSE/AC		\$500.00	15.6.604.3 - 8308
		Invoice Total for 15.6.604.3	\$500.00	
Department 604 Animal Cntrl Total:		\$500.00		
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		TXN00043390		\$200.00	
	UNIFORMS>BACKPACK FOR SAR MISSIONS/OHV		\$200.00		15.6.605.3.526 - 8010
		Invoice Total for 15.6.605.3.526	\$200.00		
AMAZON COM		TXN00043420		\$219.23	
	UNIFORMS>BACKPACK FOR SAR MISSIONS/OHV		\$219.23		15.6.605.3.526 - 8010
		Invoice Total for 15.6.605.3.526	\$219.23		
AMAZON COM		TXN00043489		(\$110.34)	
	OFFICE SUPPLIES>*REFUND*BATTERIES FOR PATROL		(\$110.34)		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	(\$110.34)		
AMAZON COM		TXN00043513		(\$200.00)	
	UNIFORMS>*REFUND*BACKPACK FOR SAR MISSIONS/OHV		(\$200.00)		15.6.605.3.526 - 8010
		Invoice Total for 15.6.605.3.526	(\$200.00)		
AMAZON COM		TXN00043514		\$313.77	
	OFFICE SUPPLIES>NAME PLATES FOR PATROL ROW/PATROL		\$313.77		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$313.77		
CMX, LLC dba EXPRESS CAR WASH		TXN00043497		\$119.92	
	CAR WASH>PATROL CARS BATCH 6		\$119.92		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$119.92		
WALMART COMMUNITY		TXN00043482		\$282.88	
	EQUIP MTNCE SUPPLIES>BATTERIES FOR THE RANGE		\$282.88		15.6.605.3 - 8042
		Invoice Total for 15.6.605.3	\$282.88		
Department 605 Patrol Total:			\$825.46		
Department 620 Detective					
DATABLAZE		TXN00043417		\$50.00	
	INVESTIGATIVE SUPPLIES - GPS TRACKER FOR SIU/DETECTIVES		\$50.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$50.00		
Department 620 Detective Total:			\$50.00		
Department 635 SWAT					
GLOBAL ASSETS INTERGRATED		TXN00043411		\$383.22	
	SAFETY SUPPLIES>HYDROGEL TAPE AND RAZOR CUTER/SWAT		\$383.22		15.6.635.3 - 8018
		Invoice Total for 15.6.635.3	\$383.22		
Department 635 SWAT Total:			\$383.22		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 650 Maint				
AMAZON COM		TXN00043421		\$79.38
	OFFICE SUPPLIES>ROLLING CART AND CHAIR WHEELS/MTNCE		\$79.38	15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$79.38	
LOSTAKEY		TXN00043404		\$71.74
	EQUIP MTNCE SUPPLIES>REPLACEMENT KEY FOR CHICAGO LOCK/MTNCE		\$71.74	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$71.74	
NATIONAL LOCK SUPPLY INC		TXN00043483		\$1,311.82
	BLDG MTNCE>CRASH BAR ASSEMBLY FOR KCN FRON LOBBY DOOR		\$1,311.82	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$1,311.82	
Department 650 Maint Total:		\$1,462.94		
Department 660 Jail Ops				
AMAZON COM		TXN00043412		\$68.55
	HOUSING SUPPLIES>LICE TREATMENT FOR INMATES		\$68.55	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$68.55	
AMAZON COM		TXN00043481		(\$143.04)
	HOUSING SUPPLIES>*REFUND* PAPER TOWELS FOR JAIL		(\$143.04)	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	(\$143.04)	
HANDCUFF WAREHOUSE		TXN00043395		\$132.50
	SAFETY SUPPLIES>NEOPRENE WRIST/ANKLE PROTECTORS		\$132.50	15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$132.50	
HOUSE OF TERIYAKI		TXN00043445		\$43.11
	PER DIEM X 2>EXTRADITION TO NISQUALLY, WA		\$43.11	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$43.11	
LOSTAKEY		TXN00043522		\$247.58
	EQUIP MTNCE>REPLACMENT KEY FOR NEW JAIL ADMIN OFFICE		\$247.58	15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$247.58	
OFFICESUPPLY.COM		TXN00043509		\$163.02
	OFFICE SUPPLIES>TAPE,3HOLE PUNCH,PENS,FOLDERS-JAIL		\$163.02	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$163.02	
ST REGIS TRAVEL CENTER		TXN00043486		\$8.84
	PER DIEM X 2>EXTRADITION TO FLATHEAD COUNTY,MT(inmate meal)		\$8.84	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$8.84	
THE DESOTO GRILL		TXN00043519		\$42.90
	PER DIEM X 2>EXTRADITION TO FLATHEAD COUNTY,MT		\$42.90	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops	(Continued...)				
ZAZZLE		TXN00043528		\$492.12	
	OFFICE SUPPLIES>BACKDROP US FLAG FOR PHOTOS/JAIL		\$492.12		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$492.12		
Department 660 Jail Ops Total:		\$1,055.58			
Department 660 Jail Ops	(Continued...)				
AMAZON COM		TXN00043418		\$40.36	
	INMATE COMMISSARY>NEW BOOKS FOR JAIL LIBRARY		\$40.36		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$40.36		
Department 660 Jail Ops Total:		\$40.36			
Department 605 Patrol					
PETSMART		TXN00043425		\$39.14	
	MISC SUPPLIES>BRUSH FOR GROOMING K9 SPIKE		\$39.14		55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$39.14		
RESIDENCE INN		TXN00043455		\$1,441.44	
	LODGING>K9 HANDLER N.NELSON w/K9 SPIKE TRAINING		\$1,441.44		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$1,441.44		
Department 605 Patrol Total:		\$1,480.58			
Department 640 S&R					
DOMINO'S PIZZA		TXN00043441		\$69.94	
	LOCAL MEALS & MEETINGS>SAR TRAINING		\$69.94		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$69.94		
Department 640 S&R Total:		\$69.94			
Department 685 Rec Safety					
SPECIALTY RECREATION & MARINE, LLC		TXN00043396		\$69.99	
	LUBRICANTS>SKI-DOO SNOWMOBILE OIL		\$69.99		36.6.685.3 - 8040
		Invoice Total for 36.6.685.3	\$69.99		
Department 685 Rec Safety Total:		\$69.99			
Department 685 Rec Safety	(Continued...)				
1350 CUSTOM APPAREL & GIFTS		TXN00043512		\$456.35	
	UNIFORMS>MENS UTILITY SHIRTS AND HOODIES/VESSEL		\$456.35		37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	\$456.35		
32 DEGREES.COM		TXN00043490		\$259.87	
	UNIFORMS>SEASONAL MARINE DEPUTY SHIRTS/RBS		\$259.87		37.6.685.4.681 - 8010
		Invoice Total for 37.6.685.4.681	\$259.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
AMAZON COM		TXN00043452		\$28.61	
	BOAT MTNCE>BOAT REGISTRATION DECALS/VESSEL		\$28.61		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$28.61		
AMAZON COM		TXN00043459		\$59.00	
	BOAT MTNCE>LOCKING LIFT RING/VESSEL		\$59.00		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$59.00		
FEDEX KINKO'S		TXN00043449		\$41.98	
	MISC SUPPLIES>PACKAGING SONAR EQUIP/VESSEL		\$41.98		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$41.98		
Department 685 Rec Safety Total:			\$845.81		
Elected Official 6 Sheriff Total:			\$8,282.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
GOLD COAST HOTEL AND CASINO		TXN00043268		\$304.95
	Hotel Room for AELE Conference--Ferguson		\$304.95	10.7.050.0 - 8303
		Invoice Total for 10.7.050.0	\$304.95	
LYFT.COM		TXN00043276		\$19.99
	Ride from Hotel to Airport/Conference for Ferguson		\$19.99	10.7.050.0 - 8306
		Invoice Total for 10.7.050.0	\$19.99	
Department 050 Civil Div Total:		\$324.94		
Department 051 HR				
AMAZON COM		TXN00043529		\$17.38
	HR Office Supplies - Orientation Folders		\$17.38	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$17.38	
MOUNTAIN STATE EMPLOYER COUNCIL		TXN00043429		\$980.00
	A Pack Training- Compensation		\$980.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$980.00	
SHRM		TXN00043397		\$264.00
	T. Peutz- SHRM Membership		\$264.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$264.00	
Department 051 HR Total:		\$1,261.38		
Department 137 Juv Div				
CHEVRON - MERIDIAN, ID		TXN00042966		\$25.01
	Fuel to Travel to POST Academy & Back		\$25.01	10.7.137.3 - 8040
		Invoice Total for 10.7.137.3	\$25.01	
CHEVRON - MERIDIAN, ID		TXN00043267		\$87.49
	Fuel to Travel to POST Academy & Back		\$87.49	10.7.137.3 - 8040
		Invoice Total for 10.7.137.3	\$87.49	
Department 137 Juv Div Total:		\$112.50		
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00043013		\$207.28
	Airfare for IPAA 2025/Adams, Nathan		\$207.28	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$207.28	
ALASKA AIRLINES		TXN00043025		\$187.28
	Airfare for IPAA 2025/Lepire & Stevens		\$187.28	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$187.28	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 001 Elected Offcl (JF)		(Continued...)		
ALASKA AIRLINES		TXN00043035		\$187.28
	Airfare for IPAA 2025/Lepire & Stevens		\$187.28	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$187.28	
IDAHO STATE BAR		TXN00043103		\$8,110.00
	2025 ISB Renewal Fee--Criminal		\$8,110.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$8,110.00	
IDAHO STATE BAR		TXN00043269		\$180.00
	New Attorney Class/Garwood, Jennifer		\$180.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$180.00	
US DISTRICT COURT, DISTRICT OF IDAHO		TXN00043298		\$45.00
	Certified Judgment/Stark, Daniel CR28-24-18955		\$45.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$45.00	
US DISTRICT COURT, DISTRICT OF IDAHO		TXN00043328		\$12.00
	Certified Priors/Stark, Daniel CR28-24-18955		\$12.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$12.00	
US DISTRICT COURT, DISTRICT OF IDAHO		TXN00043353		(\$45.00)
	Refund for Certified Priors/Stark, Daniel CR28-24-18955		(\$45.00)	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	(\$45.00)	
Department 001 Elected Offcl (JF) Total:		\$8,883.84		
Elected Official 7 Pros Atty Total:		\$10,582.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALL RISE FOR JUSTICE		TXN00043288		\$60.00	
	All Rise Membership CT		\$60.00		45.8.001.3.255 - 8308
		Invoice Total for 45.8.001.3.255	\$60.00		
AMAZON COM		TXN00043248		\$15.89	
	PCARD CHARGE FOR PERSONAL ITEM BY MISTAKE		\$15.89		45.8.001.3 - 8999
		Invoice Total for 45.8.001.3	\$15.89		
AMAZON COM		TXN00043341		\$57.86	
	KEYBOARD BRUSH/CABLE/SURGE PROTECTORS		\$57.86		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$57.86		
AMAZON COM		TXN00043365		\$39.96	
	PLASTIC WASTEBASKETS		\$39.96		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.96		
AMAZON COM		TXN00043447		\$81.86	
	Office Supplies for Specialty Courts		\$81.86		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$81.86		
AMAZON COM		TXN00043500		\$16.38	
	DUI Court Office Supplies		\$16.38		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$16.38		
CARUSO'S SANDWICH COMPANY - CDA		TXN00043335		\$165.54	
	Food for Jurors		\$165.54		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$165.54		
CARUSO'S SANDWICH COMPANY - CDA		TXN00043444		\$184.13	
	Food for Jurors		\$184.13		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$184.13		
CARUSO'S SANDWICH COMPANY - CDA		TXN00043462		\$175.28	
	Food for Jurors		\$175.28		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$175.28		
CARUSO'S SANDWICH COMPANY - CDA		TXN00043491		\$178.95	
	Food for Jurors		\$178.95		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$178.95		
CORRECTIONAL COUNSELING INC		TXN00043333		\$1,126.25	
	Drug Court Expenses		\$563.12		45.8.001.3.252 - 8249
	Drug Court Expenses		\$563.13		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$1,126.25		
COSTCO		TXN00043317		\$58.13	
	Mental Health Court Expenses		\$58.13		45.8.001.3.254 - 8240
		Invoice Total for 45.8.001.3.254	\$58.13		

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...)			
DELTA AIRLINES		TXN00043475			\$737.37
	Flight to FL for All Rise 2025 - RW		\$737.37		45.8.001.3.253 - 8302
		Invoice Total for 45.8.001.3.253	\$737.37		
DELTA AIRLINES		TXN00043479			\$737.37
	Flight to FL for All Rise 2025 - WW		\$737.37		45.8.001.3.255 - 8302
		Invoice Total for 45.8.001.3.255	\$737.37		
DELTA AIRLINES		TXN00043492			\$737.37
	Flight to FL for All Rise 2025 - HH		\$737.37		45.8.001.3.255 - 8302
		Invoice Total for 45.8.001.3.255	\$737.37		
DELTA AIRLINES		TXN00043504			\$737.37
	Flight to FL for All Rise 2025 - ES		\$737.37		45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$737.37		
DELTA AIRLINES		TXN00043520			\$71.00
	Flight Change for FL - WW		\$71.00		45.8.001.3.255 - 8302
		Invoice Total for 45.8.001.3.255	\$71.00		
DELTA AIRLINES		TXN00043533			\$71.00
	Flight Change for FL - RW		\$71.00		45.8.001.3.253 - 8302
		Invoice Total for 45.8.001.3.253	\$71.00		
GROSS DONUTS CDA		TXN00043312			\$43.98
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
GROSS DONUTS CDA		TXN00043378			\$43.98
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
GROSS DONUTS CDA		TXN00043393			\$43.98
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
GROSS DONUTS CDA		TXN00043478			\$43.98
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
LEMONDROP LAUNDRY		TXN00043235			\$105.00
	Bailiff Uniform Drycleaning		\$105.00		45.8.001.3 - 8255
		Invoice Total for 45.8.001.3	\$105.00		
SPECTRUM ENTERPRISE		TXN00043295			\$118.00
	Unreturned Equipment		\$118.00		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$118.00		

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...)		
TARGET BANK/STORES		TXN00043347		\$25.00
	Credit/charge card account information is confidential		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
Department 001 Elected Offcl (Dist Crt) Total:		\$5,675.63		
Elected Official 8 District Court Total:		\$5,675.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 880 PA Civil Forfeiture Trust				
ALASKA AIRLINES		TXN00043232		\$765.35
	Airfare for RISE25 Conference--Torgerson		\$765.35	880 - 2310.4850
		Invoice Total for 880	<u>\$765.35</u>	
MONTANA MOTOR VEHICLE DIVISION		TXN00043050		\$7.55
	Motor Vehicle Records for Asset Forfeiture/CV28-25-0200		\$7.55	880 - 2310.4850
		Invoice Total for 880	<u>\$7.55</u>	
Fund: 880 PA Civil Forfeiture Trust Total:			\$772.90	
Payment Batch Total:			\$36,016.69	