

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/28/2025 and 3/6/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
HILTON HOTEL		TXN00043873		(\$224.76)
	Refund: BM Lodging IAC Boise - Feb 2025		(\$224.76)	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	(\$224.76)	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>(\$224.76)</b>		
<b>Department 010 B &amp; G</b>				
COSTCO		TXN00043872		\$28.61
	RETIREMENT ITEMS		\$28.61	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$28.61	
GTS INTERIOR SUPPLY, A GMS COMPANY		TXN00043930		\$869.83
	CEILING TILES - DISTRICT COURT		\$869.83	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$869.83	
GTS INTERIOR SUPPLY, A GMS COMPANY		TXN00043939		\$869.83
	CEILING TILES - DISTRICT COURT		\$869.83	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$869.83	
TITAN TRUCK EQUIPMENT		TXN00043844		\$126.19
	WINGS FOR PLOW TRUCKS		\$126.19	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$126.19	
<b>Department 010 B &amp; G Total:</b>		<b>\$1,894.46</b>		
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00043715		\$33.48
	LOCAL MEETINGS AND OFFICE SUPPLIES		\$12.70	10.1.020.3 - 8001
	LOCAL MEETINGS AND OFFICE SUPPLIES		\$8.89	10.1.020.3 - 8099
	LOCAL MEETINGS AND OFFICE SUPPLIES		\$11.89	10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$33.48	
AMAZON COM		TXN00043900		\$8.90
	OFFICE SUPPLIES		\$8.90	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$8.90	
AMAZON COM		TXN00043915		\$26.53
	OFFICE SUPPLIES		\$26.53	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$26.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 020 Comm Develop</b>		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH	FLEET CAR WASHES	TXN00043821		\$104.93	
			\$104.93		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$104.93		
CROWD CONTROL EXPERTS CO	OFFICE SUPPLIES	TXN00043940		\$214.04	
			\$214.04		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$214.04		
EVENTBRITE INC.	Webinar Code Enforcement J. Pritchard	TXN00043886		\$135.23	
			\$135.23		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$135.23		
GROCERY OUTLET	POTLUCK FEB BIRTHDAYS	TXN00043784		\$45.85	
			\$45.85		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$45.85		
SAFEWAY - IRONWOOD DR	LOCAL MEETINGS COMP PLAN UPDATE	TXN00043942		\$21.46	
			\$21.46		10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$21.46		
WC3 ACADEMY	COURSE TRAINING MATERIAL M. JENSEN	TXN00043903		\$197.60	
			\$197.60		10.1.020.3 - 8309
		Invoice Total for 10.1.020.3	\$197.60		
<b>Department 020 Comm Develop Total:</b>			<b>\$788.02</b>		
<b>Department 040 IT</b>					
AMAZON COM	Dymo Labeler	TXN00043843		\$123.53	
			\$123.53		10.1.040.0.44 - 8030
		Invoice Total for 10.1.040.0.44	\$123.53		
<b>Department 040 IT Total:</b>			<b>\$123.53</b>		
<b>Department 057 Wellness Program</b>					
SUBWAY - CDA	Refuse to Be a Victim Lunch and Learn	TXN00043889		\$205.45	
			\$205.45		14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$205.45		
<b>Department 057 Wellness Program Total:</b>			<b>\$205.45</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM	FLOOR SEALER - JDC	TXN00043927		\$274.60	
			\$274.60		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$274.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>		
HOME DEPOT INC		TXN00043845		\$37.92
	Credit/charge card account information is confidential		\$8.97	15.1.128.3.182 - 8018
	ANGLE GRINDER PARTS & VACUUM PART - JDC		\$28.95	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$37.92	
HOME DEPOT INC		TXN00043892		\$137.94
	Credit/charge card account information is confidential		\$137.94	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$137.94	
ULINE		TXN00043938		\$564.79
	FOLDING SECURITY GATE - JDC		\$564.79	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$564.79	
<b>Department 128 JDET Ctr Total:</b>		<b>\$1,015.25</b>		
<b>Department 132 AMP</b>				
AMAZON COM		TXN00043884		\$27.53
	Air Filter vacuum and brushes		\$27.53	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$27.53	
<b>Department 132 AMP Total:</b>		<b>\$27.53</b>		
<b>Department 070 Bus Svc</b>				
CDA PRESS		TXN00043928		\$9.95
	March 2025 Online Subscription		\$4.98	20.1.070.4.033 - 7915
	March 2025 Online Subscription		\$4.97	20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95	
ROTO-ROOTER		TXN00043867		\$327.03
	RTC Toilet Cable		\$163.52	20.1.070.4.033 - 8517
	RTC Toilet Cable		\$163.51	20.1.070.4.033 - 8517
		Invoice Total for 20.1.070.4.033	\$327.03	
<b>Department 070 Bus Svc Total:</b>		<b>\$336.98</b>		
<b>Department 101 Airport</b>				
ALLSPORT		TXN00043833		\$163.72
	MNTNC - HE 46 (AIR FILTER/OIL/DRIVE FLUID)		\$163.72	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$163.72	
O'REILLY AUTO PARTS		TXN00043832		\$54.00
	REPAIR - TRK 28 (WIPER BLADES)		\$54.00	30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$54.00	
POST FALLS POWERSPORTS, LLC		TXN00043853		\$1,597.97
	REPAIR - HE 40 (BELT/CONVERTER ASSEMBLY DRIVE)		\$1,597.97	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$1,597.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport Total:</b>		<b>\$1,815.69</b>			
<b>Department 002 Dept (Parks)</b>					
AMAZON COM		TXN00043855		\$59.99	
	RENOVATION SUPPLIES		\$59.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$59.99		
AMAZON COM		TXN00043894		\$33.29	
	RENOVATION SUPPLIES		\$33.29		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$33.29		
CDA PRESS		TXN00043865		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
COSTCO		TXN00043913		\$153.46	
	SUPPLIES FOR MEETING & BBQ		\$119.98		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$119.98		
DOLLAR TREE - COEUR D ALENE		TXN00043907		\$9.28	
	MISCELLANEOUS SUPPLIES		\$9.28		35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$9.28		
HOME DEPOT INC		TXN00043836		\$20.91	
	Credit/charge card account information is confidential		\$20.91		35.1.002.3 - 8051
		Invoice Total for 35.1.002.3	\$20.91		
NOLS WILDERNESS MEDICINE		TXN00043850		(\$300.00)	
	REFUND TUITION DEPOSIT FOR WILDERNESS FIRST RESPONDER RECERT		(\$300.00)		35.1.002.3 - 8308
		Invoice Total for 35.1.002.3	(\$300.00)		
<b>Department 002 Dept (Parks) Total:</b>		<b>(\$46.60)</b>			
<b>Department 155 WW</b>					
COSTCO		TXN00043913		\$153.46	
	SUPPLIES FOR MEETING & BBQ		\$33.48		37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$33.48		
GENUINE PARTS COMPANY		TXN00043929		\$4.44	
	EXPLORER LIGHTS		\$4.44		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$4.44		
SUPER 1 FOODS - COEUR D'ALENE		TXN00043933		\$60.66	
	SUPPLIES FOR MEETING & BBQ		\$60.66		37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$60.66		
<b>Department 155 WW Total:</b>		<b>\$98.58</b>			
<b>Department 002 Dept (SW)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00043732		\$36.36
	BREAKROOM SUPPLIES, PLASTIC SILVERWARE		\$28.81	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$28.81	
AMAZON COM		TXN00043769		\$58.80
	FIRST AID SUPPLIES		\$58.80	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$58.80	
NEW ENVIRONMENT, INC.		TXN00043731		\$770.50
	HAZMAT TRAINING MATERIAL		\$770.50	60.1.002.2 - 7910
		Invoice Total for 60.1.002.2	\$770.50	
<b>Department 002 Dept (SW) Total:</b>			<b>\$858.11</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00043709		\$116.42
	FAUCET MOUNT EYEWASH		\$116.42	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$116.42	
AMAZON COM		TXN00043732		\$36.36
	BREAKROOM SUPPLIES, PLASTIC SILVERWARE		\$7.55	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$7.55	
AMAZON COM		TXN00043775		\$58.75
	HAZMAT TOOL		\$58.75	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$58.75	
AMAZON COM		TXN00043779		\$49.98
	HAZMAT TOOL		\$49.98	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$49.98	
GRIP-IN-PULL		TXN00043766		\$148.37
	HAZMAT TOOL		\$148.37	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$148.37	
OXARC INC		TXN00043806		\$230.78
	SAFETY GLASSES WIPES		\$76.92	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$76.92	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$457.99</b>	
<b>Department 183 Prairie Trnsfr Stn</b>				
OXARC INC		TXN00043806		\$230.78
	SAFETY GLASSES WIPES		\$76.93	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$76.93	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$76.93</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 187 Rural Sys</b>				
ZIPLY FIBER		TXN00043767		\$68.35
	CHILCO PHONE SERVICE		\$68.35	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$68.35	
<b>Department 187 Rural Sys Total:</b>			<b>\$68.35</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00043752		\$311.54
	DRILL BITS, WINCH, EXTENSION CORDS		\$311.54	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$311.54	
OXARC INC		TXN00043806		\$230.78
	SAFETY GLASSES WIPES		\$76.93	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$76.93	
<b>Department 190 Fighting Creek Total:</b>			<b>\$388.47</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$7,883.98</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 201 AUD</b>				
AMAZON COM		TXN00043616		\$16.99
	PLAQUE DISPLAY STANDS		\$16.99	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$16.99	
DOLLAR TREE - COEUR D ALENE		TXN00043804		\$16.70
	LORI'S RETIREMENT PARTY SUPPLIES		\$16.70	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$16.70	
PERSONALIZATIONMALL.COM		TXN00043632		\$57.00
	RETIREMENT GIFT FOR LORI SHAW		\$57.00	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$57.00	
PRO STAMPS		TXN00043630		\$36.65
	SELF-INKING STAMP FOR AUDITOR OFFICE		\$18.33	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$18.33	
<b>Department 201 AUD Total:</b>			<b>\$109.02</b>	
<b>Department 205 EL</b>				
AMAZON COM		TXN00043541		\$14.05
	PENCIL SHARPENER		\$14.05	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$14.05	
AMAZON COM		TXN00043551		\$150.90
	OFFICE SUPPLIES		\$150.90	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$150.90	
AMAZON COM		TXN00043564		\$58.34
	OFFICE SUPPLIES		\$58.34	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$58.34	
PRO STAMPS		TXN00043630		\$36.65
	SELF-INKING STAMP FOR ELECTIONS OFFICE		\$18.32	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$18.32	
STAPLES - CDA		TXN00043582		\$22.99
	Credit/charge card account information is confidential		\$22.99	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$22.99	
<b>Department 205 EL Total:</b>			<b>\$264.60</b>	
<b>Department 221 DC-Clerks</b>				
AMAZON COM		TXN00043748		\$1,449.96
	ADJUSTABLE SIT/STAND DESKS		\$1,449.96	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$1,449.96	
<b>Department 221 DC-Clerks Total:</b>			<b>\$1,449.96</b>	

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

**Elected Official 2 Clerk Total: \$1,823.58**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
AMAZON COM		TXN00043860		\$61.04	
	KCTR OFFICE SUPPLIES		\$61.04		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$61.04		
AMAZON COM		TXN00043882		\$47.99	
	KCTR OFFICE SUPPLIES		\$47.99		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$47.99		
AMAZON COM		TXN00043916		\$519.40	
	KCTR OFFICE SUPPLIES		\$519.40		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$519.40		
NACCTFO		TXN00043937		\$500.00	
	KCTR NACCTFO CONFERENCE FEE JSMITH		\$500.00		10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$500.00		
NACCTFO		TXN00043943		\$100.00	
	KCTR VIRTUAL SESSION REGISTRATION JSMITH		\$100.00		10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$100.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,228.43</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$1,228.43</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
ZOOM VIDEO COMMUNICATIONS INC		TXN00043925		\$15.99
	ZOOM WORKPLACE PRO MONTHLY		\$15.99	10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$15.99	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$15.99</b>	
<b>Department 421 Appraisal</b>				
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)		TXN00043944		\$76.54
	2025 REAL ESTATE MARKET FORUM - ERIC HART		\$76.54	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54	
<b>Department 421 Appraisal Total:</b>			<b>\$76.54</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$92.53</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>				
HEATHROW SCIENTIFIC		TXN00043559		(\$1,031.00)
	GUSTO HIGH SPEED MINI CENTRIFUGE REFUND		(\$1,031.00)	10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	(\$1,031.00)	
METRO EXPRESS CAR WASH		TXN00043652		\$59.96
	METRO EXPRESS CAR WASH		\$59.96	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$59.96	
NORTH 40 OUTFITTERS		TXN00043638		\$139.98
	MENS TACTICAL PANTS		\$139.98	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$139.98	
U-HAUL		TXN00043658		\$224.25
	HITCH FOR 2007 DODGE 1500		\$224.25	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$224.25	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>(\$606.81)</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>(\$606.81)</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 120 911</b>				
AMAZON COM		TXN00043823 4		\$36.98
	SLICE TOASTER		\$36.98	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$36.98	
NOM NOM		TXN00043904		\$22.54
	MOTOR VEH FUEL EXPENSES FOR J HOWARD		\$22.54	10.6.120.3 - 8040
		Invoice Total for 10.6.120.3	\$22.54	
ZOOM VIDEO COMMUNICATIONS INC		TXN00043905		\$15.99
	ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8033
		Invoice Total for 10.6.120.3	\$15.99	
<b>Department 120 911 Total:</b>			<b>\$75.51</b>	
<b>Department 124 911 - Enhncd Sys</b>				
INO INTELIOUS INC		TXN00043847		\$14.95
	WHITE PAGES LOOK UP OR DISPATCH 2/20/25		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
VERIZON BUSINESS		TXN00043898		\$108.56
	TELEPHONE 2/10/25		\$108.56	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$108.56	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$123.51</b>	
<b>Department 001 Elected Offcl (JF)</b>				
ALASKA AIRLINES		TXN00043768		\$19.98
	AIRFARE>SEAT CHARGE FOR C.WAGAR TO BOISE LEGISLATIVE MEETING		\$9.99	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$9.99	
ALASKA AIRLINES		TXN00043778		\$657.95
	AIRFARE>LEGISLATIVE MEETING C. WAGAR IN BOISE ID/ADMIN/JAIL		\$328.97	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$328.97	
AMAZON COM		TXN00043739		\$107.25
	OFFICE SUPPLIES>NAME PLATES FOR OFFICES/ADMIN		\$107.25	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$107.25	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$446.21</b>	
<b>Department 605 Patrol</b>				
ALASKA AIRLINES		TXN00043768		\$19.98
	AIRFARE>SEAT CHARGE FOR C.WAGAR TO BOISE LEGISLATIVE MEETING		\$9.99	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$9.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
AMAZON COM		TXN00043710			\$166.53
	PROFESSIONAL REFERENCE MATERIALS>LE SURVIVAL BOOK/PATROL		\$166.53		15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$166.53		
AMAZON COM		TXN00043781			\$12.99
	OFFICE SUPPLIES>REPLACEMENT LABELS/REFILL/PATROL		\$12.99		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$12.99		
AMAZON COM		TXN00043798			\$277.33
	OFFICE SUPPLIES>INLINE OFFICE CHAIR WHEELS/PATROL		\$277.33		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$277.33		
SUPER ATV		TXN00043729			\$478.27
	VEHICLE REPAIR>POLARIS RANGER XP HIGH CLEARANCE OFFSET ARMS/C		\$478.27		15.6.605.3.526 - 8502
		Invoice Total for 15.6.605.3.526	\$478.27		
<b>Department 605 Patrol Total:</b>		<b>\$945.11</b>			
AMAZON COM		TXN00043827			\$37.00
	EQUIP MTNCE SUPPLIES>SNOW PLOW SOLENOID/MTNCE		\$37.00		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$37.00		
AMAZON COM		TXN00043911			(\$37.00)
	EQUIP MTNCE SUPPLIES>REFUND FOR SNOW PLOW SOLENOID/MAINT		(\$37.00)		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	(\$37.00)		
<b>Department 660 Jail Ops</b>					
ALASKA AIRLINES		TXN00043778			\$657.95
	AIRFARE>LEGISLATIVE MEETING C. WAGAR IN BOISE ID/ADMIN/JAIL		\$328.98		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$328.98		
AMAZON COM		TXN00043846			\$244.51
	OFFICE SUPPLIES>INSINKERATOR HOT WATER DISPENSER/JAIL		\$244.51		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$244.51		
AMAZON COM		TXN00043932			\$781.20
	HOUSING SUPPLIES>PAPER TOWELS/JAIL		\$781.20		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$781.20		
AMAZON COM		TXN00043935			\$37.98
	OFFICE SUPPLIES>FLOATING FOLDING TABLE/JAIL		\$37.98		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$37.98		
JACKJACK'S DINER		TXN00043878			\$51.80
	PER DIEM X 2>COURT ORDER TO SHN		\$51.80		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$51.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
OFFICE SUPPLY		TXN00043864		\$86.34	
	OFFICE SUPPLIES>STAMP/PENS/BATTERIES/TAPE/JAIL		\$86.34		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$86.34		
WEBSTAIRANT STORE		TXN00043914		\$650.24	
	OFFICE SUPPLIES>REPLACEMENT CHAIRS FOR BREAKROOM/JAIL		\$650.24		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$650.24		
ZAZZLE		TXN00043773		(\$26.93)	
	REFUND FOR TAX ON OFFICE SUPPLIES BACK DROP/JAIL		(\$26.93)		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	(\$26.93)		
<b>Department 660 Jail Ops Total:</b>		<b>\$2,154.12</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
WALMART.COM		TXN00043828		\$1,896.00	
	HOUSING SUPPLIES>NON SMART 43" TV'S FOR INMATES/JAIL		\$1,896.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$1,896.00		
WALMART.COM		TXN00043851		\$1,896.00	
	HOUSING SUPPLIES>NON SMART 43" TV'S FOR INMATES/JAIL		\$1,896.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$1,896.00		
<b>Department 660 Jail Ops Total:</b>		<b>\$3,792.00</b>			
<b>Department 605 Patrol</b>					
CHEVRON		TXN00043735		\$69.87	
	FUEL>N.NELSON K9 SELECTION TRAINING/K9		\$69.87		55.6.605.3.528 - 8040
		Invoice Total for 155.6.605.3.528	\$69.87		
FAST 5 XPRESS CAR WASH		TXN00043803		\$13.00	
	VEHICLE MAINT>CAR WASH FOR K9 IN CALIFORNIA		\$13.00		55.6.605.3.528 - 8502
		Invoice Total for 155.6.605.3.528	\$13.00		
RESIDENCE INN		TXN00043760		\$2,254.28	
	LODGING>K9 HANDLER N.NELSON w/K9 SPIKE TRAINING		\$2,254.28		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$2,254.28		
<b>Department 605 Patrol Total:</b>		<b>\$2,337.15</b>			
<b>Department 640 S&amp;R</b>					
AMAZON COM		TXN00043751		\$45.97	
	EQUIP MTNCE SUPPLIES>EQUIPMENT FOR VSAR DRONE		\$45.97		55.6.640.3.641 - 8503
		Invoice Total for 155.6.640.3.641	\$45.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 640 S&amp;R</b>	<b>(Continued...)</b>				
COSTCO		TXN00043718		\$96.40	
	LOCAL MEALS & MEETINGS>MEDICAL TRAINING VSAR		\$96.40		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$96.40		
<b>Department 640 S&amp;R Total:</b>			<b>\$142.37</b>		
<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00043720		\$20.08	
	SAFETY SUPPLIES>NYLON FLASHLIGHT HOLDER/RBS		\$20.08		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$20.08		
AMAZON COM		TXN00043726		\$111.97	
	SAFETY SUPPLIES>TACTICAL DUFFEL BAG/BELT KEEPERS/RBS		\$111.97		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$111.97		
AMAZON COM		TXN00043744		\$20.08	
	SAFETY SUPPLIES>NYLON FLASHLIGHT HOLDER/RBS		\$20.08		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$20.08		
AMAZON COM		TXN00043746		\$25.99	
	SAFETY SUPPLIES>NOVAMED FIRST RESPONDER BAG/RBS		\$25.99		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$25.99		
AMAZON COM		TXN00043754		\$74.99	
	SAFETY SUPPLIES>UNSATULATED WINTER GLOVES/VESSEL		\$74.99		37.6.685.3 - 8018
		Invoice Total for 37.6.685.3	\$74.99		
STANDOUT PROMOTION, INC.		TXN00043819		\$814.70	
	UNIFORMS>MARINE QUARTER ZIPS/RBS		\$814.70		37.6.685.4.681 - 8010
		Invoice Total for 37.6.685.4.681	\$814.70		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,067.81</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$11,083.79</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>					
ALASKA AIRLINES		TXN00043842		\$246.60	
	Flight to Boise - TH		\$246.60		45.8.001.3 - 8302
			Invoice Total for 45.8.001.3	\$246.60	
AMAZON COM		TXN00043557		\$77.60	
	FILE FOLDERS		\$77.60		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$77.60	
AMAZON COM		TXN00043571		\$635.05	
	MOUSE/FILE FOLDER		\$79.37		45.8.001.3 - 8001
	TONER CARTRIDGES		\$555.68		45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$635.05	
AMAZON COM		TXN00043596		\$99.99	
	OFFICE CHAIR		\$99.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$99.99	
AMAZON COM		TXN00043725		\$19.50	
	FINGERTIP MOISTENERS		\$19.50		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$19.50	
AMAZON COM		TXN00043883		\$63.18	
	Bailiff Uniforms		\$63.18		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$63.18	
AMAZON COM		TXN00043895		\$81.42	
	Bailiff Uniforms		\$81.42		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$81.42	
AMAZON COM		TXN00043922		\$18.95	
	Bailiff Uniforms		\$18.95		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$18.95	
AMAZON COM		TXN00043946		\$85.99	
	Office Supplies for Specialty Courts		\$85.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$85.99	
BOERSMA BROS / DUTCH BROTHERS		TXN00043881		\$100.00	
	Drug Court Expenses		\$100.00		45.8.001.3.252 - 8249
			Invoice Total for 45.8.001.3.252	\$100.00	
CAFE RIO MEXICAN GRILL		TXN00043868		\$253.55	
	DUI Court Expenses		\$253.55		45.8.001.3.253 - 8240
			Invoice Total for 45.8.001.3.253	\$253.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>	
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>		
COSTCO		TXN00043888		\$107.09
	Food for Jurors and Office Supplies		\$22.25	45.8.001.3 - 8001
	Food for Jurors and Office Supplies		\$84.84	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$107.09	
IDAHO STATE BAR		TXN00043921		\$180.00
	ISB Requirement Courses - DN		\$180.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$180.00	
PANDA EXPRESS		TXN00043869		\$25.00
	Drug Court Expenses		\$25.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$25.00	
PANDA EXPRESS		TXN00043875		\$25.00
	Drug Court Expenses		\$25.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$25.00	
PANDA EXPRESS		TXN00043876		\$25.00
	Drug Court Expenses		\$25.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$25.00	
SPECTRUM ENTERPRISE		TXN00043906		\$387.79
	Fiber - Anton		\$387.79	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$387.79	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$2,431.71</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$2,431.71</b>	
<b>Payment Batch Total:</b>			<b>\$23,937.21</b>	