

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/7/2025 and 3/13/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
STORELOCAL STORAGE FRUITLAND		TXN00043989		\$263.00
	Storage Unit for Donated Furniture - March		\$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 020 Comm Develop				
AIRBNB.COM		TXN00044014		\$562.16
	TRAVEL AGENCIES		\$562.16	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$562.16	
CARUSO'S SANDWICH COMPANY - CDA		TXN00043983		\$80.50
	LOCAL MEETINGS COMP PLAN UPDATE		\$80.50	10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$80.50	
COSTCO		TXN00044047		\$28.07
	LOCAL MEETINGS		\$28.07	10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$28.07	
IDAHO INFORMATION CONSORTIUM		TXN00044089		\$5.12
	GOVERNMENT SERVICES NOT ELSEWHERE CLASSI		\$5.12	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$5.12	
WALMART COMMUNITY		TXN00044086		\$2.84
	LOCAL MEETINGS		\$2.84	10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$2.84	
Department 020 Comm Develop Total:			\$678.69	
Department 040 IT				
AMAZON COM		TXN00044065		\$22.79
	HDMI Cable		\$22.79	10.1.040.0.43 - 8030
		Invoice Total for 10.1.040.0.43	\$22.79	
AMAZON COM		TXN00044071		\$168.29
	Dymo Labeler 5XL		\$168.29	10.1.040.0.44 - 8030
		Invoice Total for 10.1.040.0.44	\$168.29	
SPECTRUM ENTERPRISE		TXN00044054		\$134.98
	Public Internet		\$134.98	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$134.98	
Department 040 IT Total:			\$326.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
NELCO		TXN00043993		\$3,046.54	
	2024 1095/1094 Fed E-file, recipient mail, online retrieval		\$3,046.54		14.1.056.1 - 8034
		Invoice Total for 14.1.056.1	\$3,046.54		
Department 056 Health Ins Total:			\$3,046.54		
Department 128 JDET Ctr					
AMAZON COM		TXN00043885		\$22.97	
	MAKEUP REMOVER WIPES		\$22.97		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$22.97		
AMAZON COM		TXN00043956		\$28.30	
	MEDICAL SUPPLIES		\$28.30		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$28.30		
AMAZON COM		TXN00043969		\$37.16	
	OFFICE SUPPLIES		\$37.16		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$37.16		
AMAZON COM		TXN00043980		\$22.55	
	MEDICAL SUPPLIES		\$22.55		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$22.55		
AMAZON COM		TXN00043986		\$5.92	
	OFFICE SUPPLIES		\$5.92		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$5.92		
AMAZON COM		TXN00043999		\$41.98	
	2 - MONITOR STANDS		\$41.98		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$41.98		
AMAZON COM		TXN00044085		\$100.82	
	PRINTER INK / MEDICAL SUPPLIES		\$44.19		15.1.128.3 - 8003
	PRINTER INK / MEDICAL SUPPLIES		\$56.63		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$100.82		
ARROW CONSTRUCTION SUPPLY, LLC		TXN00044067		\$565.16	
	CONCRETE EPOXY GEL, CAULK - JDC		\$565.16		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$565.16		
COSTCO		TXN00043825		\$32.52	
	OFFICE SUPPLIES / LEVEL III SNACKS		\$16.95		15.1.128.3 - 8001
	OFFICE SUPPLIES / LEVEL III SNACKS		\$15.57		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$32.52		
GALLS, LLC		TXN00043984		\$32.39	
	SIRCHIE FINGERPRINT PAD		\$32.39		15.1.128.3 - 8077
		Invoice Total for 15.1.128.3	\$32.39		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr		(Continued...)		
HEARTLINE CPR & FIRST AID		TXN00043839		\$335.00
	RD - CPR INSTRUCTOR CLASS - 3/17/25		\$335.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$335.00	
HEARTLINE CPR & FIRST AID		TXN00043880		\$335.00
	FC - CPR INSTRUCTOR CLASS - 3/17/25		\$335.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$335.00	
HOME DEPOT INC		TXN00044073		\$54.86
	Credit/charge card account information is confidential		\$54.86	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$54.86	
STATE OF IDAHO BUREAU OF OCCUPATIONAL LICENSES		TXN00044025		\$90.00
	CLINICIAN ANNUAL LICENSE RENEWAL FEE		\$90.00	15.1.128.3 - 8236
		Invoice Total for 15.1.128.3	\$90.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00043947		\$7.60
	LEVEL III SNACK		\$7.60	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$7.60	
Department 128 JDET Ctr Total:		\$1,712.23		
Department 132 AMP				
COSTCO		TXN00044100		\$158.99
	Office Chair for OZ		\$158.99	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$158.99	
E-COLLAR TECHNOLOGIES, INC.		TXN00044021		\$105.74
	Holster for k9 Transmitter K9Vulcan		\$105.74	15.1.132.3.528 - 8060
		Invoice Total for 15.1.132.3.528	\$105.74	
GALLS, LLC		TXN00044110		\$79.99
	Galls uniform Shirts TN		\$79.99	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$79.99	
TRIPLE B GUN & LOAN		TXN00043982		\$1,313.25
	Ammunition AMP 9mm		\$400.00	15.1.132.3.528 - 8061
	Ammunition AMP 9mm		\$913.25	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$1,313.25	
Department 132 AMP Total:		\$1,657.97		
Department 139 Juv Pro				
AUTOZONE		TXN00043976		\$34.48
	WIPER BLADES - JP #4 WILD VAN - PROBATION		\$34.48	15.1.139.3.142 - 8502
		Invoice Total for 15.1.139.3.142	\$34.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 139 Juv Pro		(Continued...)		
IJJA		TXN00044080		\$175.00
	IJJA MEMBERSHIP X 5		\$175.00	15.1.139.3.140 - 8308
		Invoice Total for 15.1.139.3.140	\$175.00	
IJJA		TXN00044103		\$175.00
	IJJA MEMBERSHIP X 5		\$175.00	15.1.139.3.140 - 8308
		Invoice Total for 15.1.139.3.140	\$175.00	
IJJA		TXN00044106		\$140.00
	IJJA MEMBERSHIP X 4		\$140.00	15.1.139.3.140 - 8308
		Invoice Total for 15.1.139.3.140	\$140.00	
Department 139 Juv Pro Total:		\$524.48		
Department 070 Bus Svc				
AMAZON COM		TXN00044008		\$10.94
	RTC Janitorial Supplies		\$5.47	20.1.070.4.033 - 8052
	RTC Janitorial Supplies		\$5.47	20.1.070.4.033 - 8052
		Invoice Total for 20.1.070.4.033	\$10.94	
AMAZON COM		TXN00044012		\$38.40
	Para Buses- Charging Cables		\$38.40	20.1.070.4.033 - 8030
		Invoice Total for 20.1.070.4.033	\$38.40	
AMAZON COM		TXN00044018		\$67.75
	RTC Batteries		\$8.55	20.1.070.4.033 - 8001
	RTC Batteries		\$8.54	20.1.070.4.033 - 8001
	Para Buses- Charger Adapters		\$26.67	20.1.070.4.033 - 8030
	Presentation Tableclothes		\$12.00	20.1.070.4.033 - 8099
	Presentation Tableclothes		\$11.99	20.1.070.4.033 - 8099
		Invoice Total for 20.1.070.4.033	\$67.75	
AMAZON COM		TXN00044062		\$64.98
	RTC Toilet Auger		\$32.49	20.1.070.4.033 - 8052
	RTC Toilet Auger		\$32.49	20.1.070.4.033 - 8052
		Invoice Total for 20.1.070.4.033	\$64.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
HOME DEPOT INC		TXN00044081		\$146.73
	PM Supplies		\$16.47	20.1.070.4.031 - 8041
	PM Supplies		\$16.47	20.1.070.4.031 - 8041
	PM Bus Cleaning Supplies		\$20.72	20.1.070.4.031 - 8041
	PM Bus Cleaning Supplies		\$20.72	20.1.070.4.031 - 8041
	RTC Grounds Maintenance Supplies		\$16.48	20.1.070.4.033 - 8051
	RTC Grounds Maintenance Supplies		\$16.48	20.1.070.4.033 - 8051
	RTC Janitorial Supplies		\$19.70	20.1.070.4.033 - 8052
	RTC Janitorial Supplies		\$19.69	20.1.070.4.033 - 8052
		Invoice Total for 20.1.070.4.033	\$146.73	
SPECTRUM ENTERPRISE		TXN00044006		\$714.35
	RTC Internet Feb/March 2025		\$357.18	20.1.070.4.033 - 8207
	RTC Internet Feb/March 2025		\$357.17	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$714.35	
Department 070 Bus Svc Total:		\$1,043.15		
Department 002 Dept (NWC)				
AMAZON COM		TXN00043998		\$305.10
	UNIFORMS		\$305.10	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$305.10	
GARMIN SERVICES INC		TXN00043979		\$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:		\$370.05		
Department 004 Tax Supprt				
AMAZON COM		TXN00044051		\$39.08
	Thumb Drives: Historic Preservation Commission		\$39.08	34.1.004.3 - 8099
		Invoice Total for 34.1.004.3	\$39.08	
Department 004 Tax Supprt Total:		\$39.08		
Department 002 Dept (Parks)				
AMAZON COM		TXN00043957		\$79.99
	EXTENSION LITTER PICKER		\$79.99	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$79.99	
AMAZON COM		TXN00043968		\$149.25
	UNIFORMS		\$149.25	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$149.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00044001		\$7.59	
	RENOVATION SUPPLIES		\$7.59		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$7.59		
AMAZON COM		TXN00044013		\$41.99	
	POWER STRIP FOR RADIOS & SAT PHONES		\$41.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$41.99		
AMAZON COM		TXN00044022		\$33.32	
	REPAIR SUPPLIES		\$33.32		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$33.32		
AMAZON COM		TXN00044050		\$153.24	
	TOOLS & SHOP EQUIPMENT		\$153.24		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$153.24		
Department 002 Dept (Parks) Total:			\$465.38		
Department 167 State Mgmt					
AMAZON COM		TXN00044058		\$32.95	
	MISC OFFICE SUPPLIES		\$17.97		36.1.167.3 - 8001
		Invoice Total for 36.1.167.3	\$17.97		
BLUECOSMO		TXN00044041		\$298.68	
	SAT PHONE SERVICE		\$298.68		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$298.68		
GENUINE PARTS COMPANY		TXN00043963		\$675.44	
	GROOMER & 2024 F150 MAINTENANCE		\$635.47		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$635.47		
Department 167 State Mgmt Total:			\$952.12		
Department 155 WW					
AMAZON COM		TXN00044058		\$32.95	
	MISC OFFICE SUPPLIES		\$14.98		37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$14.98		
AMAZON COM		TXN00044063		\$42.99	
	EQUIPMENT MAINTENANCE SUPPLIES		\$42.99		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$42.99		
AMAZON COM		TXN00044076		\$6.50	
	EQUIPMENT MAINTENANCE SUPPLIES		\$6.50		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$6.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 155 WW		(Continued...)		
GENUINE PARTS COMPANY		TXN00043963		\$675.44
	GROOMER & 2024 F150 MAINTENANCE		\$39.97	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$39.97	
Department 155 WW Total:		\$104.44		
Department 002 Dept (SW)				
IDAHO SOLID WASTE ASSOCIATION		TXN00044019		\$897.00
	ISWA CONFERENCE REGISTRATION		\$897.00	60.1.002.2 - 8308
		Invoice Total for 60.1.002.2	\$897.00	
IDAHO SOLID WASTE ASSOCIATION		TXN00044027		\$2,637.00
	PHILLIPS, ARCHER, KOEHN ISWA CONFERENCE		\$1,740.00	60.1.002.3 - 8303
	PHILLIPS, ARCHER, KOEHN ISWA CONFERENCE		\$897.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$2,637.00	
IDAHO SOLID WASTE ASSOCIATION		TXN00044032		\$75.00
	KOEHN ISWA MEMBERSHIP		\$75.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$75.00	
WALMART.COM		TXN00044015		\$41.11
	STORAGE CONTAINERS & PAPER PLATES		\$41.11	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$41.11	
Department 002 Dept (SW) Total:		\$3,650.11		
Department 182 Ramsey Trnsfr Stn				
ZORO TOOLS, INC.		TXN00044031		\$46.92
	SAFETY POSTER		\$15.64	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$15.64	
Department 182 Ramsey Trnsfr Stn Total:		\$15.64		
Department 183 Prairie Trnsfr Stn				
ZORO TOOLS, INC.		TXN00044031		\$46.92
	SAFETY POSTER		\$15.64	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$15.64	
Department 183 Prairie Trnsfr Stn Total:		\$15.64		
Department 190 Fighting Creek				
ZORO TOOLS, INC.		TXN00044031		\$46.92
	SAFETY POSTER		\$15.64	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$15.64	
Department 190 Fighting Creek Total:		\$15.64		

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

Elected Official 1 BOCC Total: \$14,880.22

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
GOVERNMENT FINANCE OFFICERS ASSOCIATION	2024 BUDGET REVIEW FEE	TXN00043871	\$665.00	\$665.00 10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	<u>\$665.00</u>	
NOTARYSTAMP.COM	ERICA'S NOTARY STAMP/JOURNAL	TXN00044048	\$66.10	\$66.10 10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	<u>\$66.10</u>	
SAFEWAY - IRONWOOD DR	CAKE & COFFEE MATE FOR LORI'S RETIREMENT PARTY	TXN00043830	\$101.73	\$101.73 10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	<u>\$101.73</u>	
Department 201 AUD Total:			\$832.83	
Department 205 EL				
AMAZON COM	RUBBER FINGER TIPS/WATER RESISTANT DOCUMENT POUCH	TXN00043893	\$36.03	\$36.03 10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	<u>\$36.03</u>	
Department 205 EL Total:			\$36.03	
Elected Official 2 Clerk Total:			\$868.86	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00044024		\$14.84
	OFFICE SUPPLIES		\$14.84	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$14.84	
AMAZON COM		TXN00044037		\$136.28
	OFFICE SUPPLIES		\$36.97	10.4.001.2 - 8001
	HP 950XL BLACK INK CARTRIDE		\$60.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$97.86	
AMAZON COM		TXN00044059		\$27.90
	OFFICE SUPPLIES - TTRACTABLE BALLPOINT PEN		\$27.90	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$27.90	
AMAZON COM		TXN00044064		\$41.89
	HP MAGENTA HIGH YIELD INK CARTRIDGE		\$41.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$41.89	
AMAZON COM		TXN00044087		\$23.22
	STAPLES RETRACTABLE BALL POINT PENS		\$23.22	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$23.22	
Department 001 Elected Offcl (GF) Total:			\$205.71	
Department 413 DMV-CDA				
AMAZON COM		TXN00044070		\$54.90
	OFFICE SUPPLIES		\$54.90	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$54.90	
Department 413 DMV-CDA Total:			\$54.90	
Department 417 DMV-PF				
AMAZON COM		TXN00044026		(\$135.99)
	OFFICE SUPPLIES - REFUND FILE CABINET		(\$135.99)	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	(\$135.99)	
AMAZON COM		TXN00044040		\$39.36
	OFFICE SUPPLIES - 48 PCS 3/4 INCH CHAIR PROTECTORS		\$39.36	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$39.36	
AMAZON COM		TXN00044043		\$14.97
	LYSOL DIS WIPES BUNDLE		\$14.97	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$14.97	
AMAZON COM		TXN00044068		\$39.89
	OFFICE SUPPLIES - WHITE ADDING MACHINE TAPE		\$39.89	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$39.89	
Department 417 DMV-PF Total:			(\$41.77)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal				
AMAZON COM		TXN00044037		\$136.28
	OFFICE SUPPLIES		\$29.87	46.4.421.3 - 8001
	MARRINE TAPE ROLL HIGH VISIBILITY		\$8.55	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$38.42	
AMAZON COM		TXN00044098		\$8.28
	OFFICE SUPPLIES - STAPLES		\$8.28	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$8.28	
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)		TXN00044004		(\$70.00)
	REFUND FOR 2025 REAL ESTATE MARKET FORUM		(\$70.00)	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	(\$70.00)	
Department 421 Appraisal Total:			(\$23.30)	
Elected Official 4 Assessor Total:			\$195.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
ALL HANDS FIRE EQUIPMENT, SCA		TXN00044020		\$248.98
	FIREWIPES-MASTER CASE		\$248.98	10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$248.98	
OFFICE DEPOT INC		TXN00044010		\$112.23
	Credit/charge card account information is confidential		\$112.23	10.5.001.3 - 8099
		Invoice Total for 10.5.001.3	\$112.23	
SCIENTIFIC SALES INC		TXN00044069		\$2,194.73
	MEDICAL SUPPLIES-TOXICOLOGY		\$2,194.73	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$2,194.73	
U-HAUL		TXN00043908		\$467.02
	HITCH FOR 2007 DODGE 1500		\$467.02	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$467.02	
Department 001 Elected Offcl (GF) Total:			\$3,022.96	
Elected Official 5 Coroner Total:			\$3,022.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
FACEBOOK.COM		TXN00043829		\$9.99
	Facebook Ad for Living In Wildfire Country		\$9.99	10.6.114.2 - 8199
		Invoice Total for 10.6.114.2	\$9.99	
Department 114 OEM Total:			\$9.99	
Department 120 911				
AMAZON COM		TXN00043995		\$187.11
	JANITORIAL & OFFICE SUPPLIES		\$19.25	10.6.120.3 - 8001
	JANITORIAL & OFFICE SUPPLIES		\$167.86	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$187.11	
HOLIDAY INN ~ MT		TXN00043994		\$705.36
	LODGING J.TAYLOR TRAINING		\$705.36	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$705.36	
MOUSER ELECTRONICS		TXN00044044		\$22.57
	INV 83482678 MALE CABLE END RF COAXIAL CONNECTORS		\$22.57	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$22.57	
Department 120 911 Total:			\$915.04	
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00043961		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
ZIPLY FIBER		TXN00044109		\$8,628.46
	2/10/25-3/9/25 TELEPHONE		\$8,628.46	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,628.46	
Department 124 911 - Enhncd Sys Total:			\$8,634.46	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00043848		\$28.68
	OFFICE SUPPLIES>2 PK CALCULATOR/2PK STOP WATCH/ADMIN		\$28.68	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$28.68	
CMX, LLC dba EXPRESS CAR WASH		TXN00043857		\$314.79
	VEHICLE REPAIR>CAR WASH JAIL/ADMIN/CIVIL		\$176.26	15.6.001.2 - 8502
		Invoice Total for 15.6.001.2	\$176.26	
EVENTBRITE INC.		TXN00043923		\$45.00
	SEMINAR>COURAGEOUS LEADERS US NELSON/DEAK/C.CASE/ADMIN		\$45.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$45.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
HAYDEN CHAMBER OF COMMERCE		TXN00043841		\$25.00	
	SEMINAR>STATE OF THE CITY EVENT FOR SHERIFF/ADMIN		\$25.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$25.00		
IAPE		TXN00043934		\$65.00	
	PROF ASSOC DUES>MEMBERSHIP FOR EVIDENCE D.MIHALEK/ADMIN		\$65.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$65.00		
SPOKANE AIRPORT		TXN00043912		\$34.00	
	MISC TRAVEL EXPENSE>PARKING FEE C. WAGAR BOISE CONFERENCE/ADI		\$34.00		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$34.00		
THE GROVE HOTEL		TXN00043902		\$188.71	
	LODGING>C. WAGAR LEGISLATIVE CONFERENCE IN BOISE ADMIN/JAIL		\$94.36		15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$94.36		
Department 001 Elected Offcl (JF) Total:			\$468.30		
Department 603 Civil					
AMAZON COM		TXN00043901		\$18.23	
	OFFICE SUPPLIES>7 TIER HANGING POCKET FOLDER/CIVIL		\$18.23		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$18.23		
CMX, LLC dba EXPRESS CAR WASH		TXN00043857		\$314.79	
	VEHICLE REPAIR>CAR WASH JAIL/ADMIN/CIVIL		\$37.81		15.6.603.3 - 8502
		Invoice Total for 15.6.603.3	\$37.81		
Department 603 Civil Total:			\$56.04		
Department 605 Patrol					
AMAZON COM		TXN00043822		\$33.75	
	OFFICE SUPPLIES>PHONE CASES FOR PATROL & JAIL		\$16.88		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$16.88		
CMX, LLC dba EXPRESS CAR WASH		TXN00043834		\$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		TXN00043835		\$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		TXN00043854		\$329.78	
	VEHICLE REPAIR>CAR WASH PATROL/DETECTIVES		\$249.78		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$249.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH	VEHICLE REPAIR>CAR WASH PATROL	TXN00043856		\$179.88	15.6.605.3 - 8502
			\$179.88		
		Invoice Total for 15.6.605.3	\$179.88		
CMX, LLC dba EXPRESS CAR WASH	CAR WASH>PATROL CAR	TXN00043931		\$11.78	15.6.605.3 - 8502
			\$11.78		
		Invoice Total for 15.6.605.3	\$11.78		
EVENTBRITE INC.	SEMINAR>COURAGEOUS LEADERS LT SIFFORD/LT HEDLUND/PATROL	TXN00043909		\$30.00	15.6.605.3 - 8308
			\$30.00		
		Invoice Total for 15.6.605.3	\$30.00		
EVENTBRITE INC.	SEMINAR>SECONDS FOR SURVIVAL COURSE D. GOODMAN/PATROL	TXN00043910		\$15.00	15.6.605.3 - 8308
			\$15.00		
		Invoice Total for 15.6.605.3	\$15.00		
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP	FUEL>B PROM TRAINING/RECORDS	TXN00043831		\$45.27	15.6.605.3 - 8040
			\$45.27		
		Invoice Total for 15.6.605.3	\$45.27		
ST REGIS TRAVEL CENTER	FUEL>B PROM TRAINING/RECORDS	TXN00043852		\$25.60	15.6.605.3 - 8040
			\$25.60		
		Invoice Total for 15.6.605.3	\$25.60		
Department 605 Patrol Total:			\$1,323.69		
Department 620 Detective					
BEST WESTERN PEPPERTREE - NAMPA, ID	LODGING>DEATH & HOMICIDE INVESTIGATION DENNING/ZIRKER/DETECT	TXN00043866		\$752.75	15.6.620.3 - 8303
			\$752.75		
		Invoice Total for 15.6.620.3	\$752.75		
CMX, LLC dba EXPRESS CAR WASH	VEHICLE REPAIR>CAR WASH PATROL/DETECTIVES	TXN00043854		\$80.00	15.6.620.3 - 8502
			\$80.00		
		Invoice Total for 15.6.620.3	\$80.00		
IDAHO TRANSPORTATION DEPARTMENT	VEHICLE REGISTRATION - D12	TXN00043920		\$23.57	15.6.620.3 - 8299
			\$23.57		
		Invoice Total for 15.6.620.3	\$23.57		
Department 620 Detective Total:			\$856.32		
Department 660 Jail Ops					
1ST RESPONDER CONFERENCES	SEMINAR>CDA 1ST RESPONDER MENTAL HEALTH S. QUAKKELAAR/JAIL	TXN00043863		\$410.10	15.6.660.3 - 8308
			\$410.10		
		Invoice Total for 15.6.660.3	\$410.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00043822			\$33.75
	OFFICE SUPPLIES>PHONE CASES FOR PATROL & JAIL		\$16.87		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$16.87		
AMAZON COM		TXN00043826			\$44.95
	VEHICLE MAINT SUPPLIES>MAG MIC FOR J20		\$44.95		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$44.95		
CMX, LLC dba EXPRESS CAR WASH		TXN00043857			\$314.79
	VEHICLE REPAIR>CAR WASH JAIL/ADMIN/CIVIL		\$100.72		15.6.660.3 - 8502
		Invoice Total for 15.6.660.3	\$100.72		
TACTICS AND OPERATIONS GROUP - US		TXN00043936			(\$990.85)
	SEMINAR>*REFUND*TOG TRAINING FOR N. NORRIS/DRT		(\$990.85)		15.6.660.3.514 - 8308
		Invoice Total for 15.6.660.3.514	(\$990.85)		
TACTICS AND OPERATIONS GROUP - US		TXN00043945			(\$990.85)
	SEMINAR>*REFUND*TOG TRAINING FOR E./SMITDRT		(\$990.85)		15.6.660.3.514 - 8308
		Invoice Total for 15.6.660.3.514	(\$990.85)		
THE GROVE HOTEL		TXN00043902			\$188.71
	LODGING>C. WAGAR LEGISLATIVE CONFERENCE IN BOISE ADMIN/JAIL		\$94.35		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$94.35		
Department 660 Jail Ops Total:		(\$1,314.71)			
Department 605 Patrol					
CIRCLE K		TXN00043918			\$20.96
	FUEL>N.NELSON K9 SELECTION TRAINING/K9		\$20.96		55.6.605.3.528 - 8040
		Invoice Total for 155.6.605.3.528	\$20.96		
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00043948			\$140.00
	SUBSCRIPTION>K9 DOOLEY 2/21/2025-2/21/2026		\$140.00		55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$140.00		
Department 605 Patrol Total:		\$160.96			
Department 640 S&R					
AMAZON COM		TXN00043896			\$119.80
	EQUIP MTNCE SUPPLIES>FIRE EXTINGUISHER DEVICE FOR DRONE/VSAR		\$119.80		55.6.640.3.641 - 8503
		Invoice Total for 155.6.640.3.641	\$119.80		
COSTCO		TXN00043924			\$373.95
	OFFICE SUPPLIES>STEP STOOL/TV MOUNT/COMFORT MAT/TV /VSAR		\$373.95		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$373.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff		(Continued...)			
Department 640 S&R		(Continued...)			
LOWE'S COMPANIES INC		TXN00043849		\$286.92	
	Credit/charge card account information is confidential		\$286.92		55.6.640.3.641 - 8503
		Invoice Total for 155.6.640.3.641	\$286.92		
Department 640 S&R Total:			\$780.67		
Department 685 Rec Safety					
AMAZON COM		TXN00043862		\$162.13	
	EQUIP MTNCE SUPPLIES>FOAM CUTTER/ONREVA TOOL BOX FOAM/VESSEL		\$162.13		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$162.13		
HAYDEN ACE HARDWARE		TXN00043824		\$47.81	
	BOAT MTNCE>TOW ROPES/HOOKS/SCREWS/VESSEL		\$47.81		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$47.81		
SOUTHWEST AIRLINES CO		TXN00043837		\$1,514.72	
	AIRFARE>ADVANCED BUI TRAINING TRAW/O'NEILL/RBS		\$1,514.72		37.6.685.4.681 - 8302
		Invoice Total for 37.6.685.4.681	\$1,514.72		
Department 685 Rec Safety Total:			\$1,724.66		
Elected Official 6 Sheriff Total:			\$13,615.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
SHRM		TXN00043985		\$299.00	
	S. Proud - SHRM Membership		\$299.00		10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$299.00		
ZIPRECRUITER INC		TXN00043960		\$1,227.00	
	03-2025 Employment AD		\$1,227.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,227.00		
Department 051 HR Total:			\$1,526.00		
Department 137 Juv Div					
HUMAN RELATIONS MEDIA		TXN00044079		\$335.89	
	Vaping, Nicotine Video/Edible Marijuana: Is It Safe?		\$335.89		10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$335.89		
Department 137 Juv Div Total:			\$335.89		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00044088		\$58.36	
	Plastic Size Envelopes/TV Wall Mount/HDMI Cable		\$58.36		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$58.36		
COSTCO		TXN00044105		\$16.95	
	Facial Tissue		\$16.95		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$16.95		
Department 001 Elected Offcl (JF) Total:			\$75.31		
Elected Official 7 Pros Atty Total:			\$1,937.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00043838		\$53.39	
	CALCULATOR/FILE FOLDERS		\$53.39		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$53.39		
AMAZON COM		TXN00044030		\$90.85	
	Bailiff Uniforms		\$90.85		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$90.85		
AMAZON COM		TXN00044033		\$50.34	
	Office Supplies for Specialty Courts		\$50.34		45.8.001.3.255 - 8001
		Invoice Total for 45.8.001.3.255	\$50.34		
AMAZON COM		TXN00044090		\$190.00	
	Office Supplies for Specialty Courts		\$190.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$190.00		
AMAZON COM		TXN00044099		\$141.03	
	Office Supplies for Specialty Courts		\$141.03		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$141.03		
CARUSO'S SANDWICH COMPANY - CDA		TXN00043970		\$167.25	
	Food for Jurors		\$167.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$167.25		
CARUSO'S SANDWICH COMPANY - CDA		TXN00043991		\$149.25	
	Food for Jurors		\$149.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$149.25		
CARUSO'S SANDWICH COMPANY - CDA		TXN00044094		\$169.00	
	Food for Jurors		\$169.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$169.00		
GROSS DONUTS CDA		TXN00044102		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
WALMART COMMUNITY		TXN00044034		\$231.05	
	Office Supplies for Bailiffs		\$231.05		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$231.05		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,286.14		
Elected Official 8 District Court Total:			\$1,286.14		
Payment Batch Total:			\$35,806.34		