

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/11/2025 and 4/17/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 005 Transit					
CARUSO'S SANDWICH COMPANY - CDA		TXN00044540		\$80.27	
	KCPT staff appreciation luncheon			\$80.27	10.1.005.0 - 8245
		Invoice Total for 10.1.005.0		\$80.27	
Department 005 Transit Total:				\$80.27	
Department 018 Veterans Svc					
NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS		TXN00044765		\$50.00	
	Annual Auxiliary Membership			\$50.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3		\$50.00	
Department 018 Veterans Svc Total:				\$50.00	
Department 020 Comm Develop					
AMAZON COM		TXN00044667		\$39.45	
	Field Supplies			\$39.45	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3		\$39.45	
AMAZON COM		TXN00044671		\$381.88	
	Safety Equipment - Hard Hats		\$338.93		10.1.020.3 - 8018
	Safety Equipment - Hard Hats		\$32.80		10.1.020.3 - 8030
	Safety Equipment - Hard Hats		\$10.15		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$381.88	
AMAZON COM		TXN00044724		\$48.28	
	Safety Equipment - Shoe Covers		\$48.28		10.1.020.3 - 8018
		Invoice Total for 10.1.020.3		\$48.28	
DELTA HOTELS HELENA COLONIAL		TXN00044527		\$660.00	
	Building Code Conf. T. Christopher		\$660.00		10.1.020.3 - 8303
		Invoice Total for 10.1.020.3		\$660.00	
DELTA HOTELS HELENA COLONIAL		TXN00044528		\$722.80	
	Building Code Conf. J. Wittenbrock		\$722.80		10.1.020.3 - 8303
		Invoice Total for 10.1.020.3		\$722.80	
DELTA HOTELS HELENA COLONIAL		TXN00044532		\$722.80	
	Building Code Conf. G. Cahoon		\$722.80		10.1.020.3 - 8303
		Invoice Total for 10.1.020.3		\$722.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
DELTA HOTELS HELENA COLONIAL		TXN00044549		\$722.80	
	Building Code Conf. B. Ankersmit		\$722.80		10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$722.80		
DELTA HOTELS HELENA COLONIAL		TXN00044551		\$722.80	
	Building Code Conf. M. Clouse		\$722.80		10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$722.80		
DELTA HOTELS HELENA COLONIAL		TXN00044657		\$50.24	
	20th Annual Building Codes - Thomas Christopher		\$50.24		10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$50.24		
DEXTER PEAK, INC. / DEXTER PEAK COMMUNICATIONS		TXN00044578		\$406.25	
	CONSULTANTS		\$406.25		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$406.25		
INTERNATIONAL CODE COUNCIL INC		TXN00044654		\$86.00	
	Code Books		\$86.00		10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$86.00		
PILOT STORE		TXN00044533		\$66.11	
	Floodplain Management Conf. J. MacGeorge		\$66.11		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$66.11		
ZOOM VIDEO COMMUNICATIONS INC		TXN00044689		\$236.15	
	Subscriptions - Zoom		\$236.15		10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$236.15		
Department 020 Comm Develop Total:		\$4,865.56			
Department 040 IT					
AMAZON COM		TXN00044735		\$78.01	
	Office Supplies		\$78.01		10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$78.01		
AMAZON COM		TXN00044742		\$13.05	
	Cables		\$13.05		10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$13.05		
AMAZON COM		TXN00044762		\$97.95	
	Cables		\$97.95		10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$97.95		
Department 040 IT Total:		\$189.01			
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
AMAZON COM		TXN00044529		\$19.62	
	1 PACK BLACK PENS		\$19.62		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$19.62	
AMAZON COM		TXN00044534		\$13.93	
	NAIL CLIPPERS / INDEX CARDS		\$13.93		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$13.93	
AMAZON COM		TXN00044622		\$9.49	
	SMALL WALL SHELF		\$9.49		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$9.49	
AMAZON COM		TXN00044624		\$9.89	
	SILVER MARKERS FOR JUVENILE CLOTHING		\$9.89		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$9.89	
AMERICAN RED CROSS		TXN00044569		\$40.00	
	EH - CPR CERTIFICATION		\$40.00		15.1.128.3 - 8308
			Invoice Total for 15.1.128.3	\$40.00	
FASTENAL COMPANY		TXN00044581		\$80.34	
	GRINDING WHEELS - JDC		\$80.34		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$80.34	
PWM PRESS LLC		TXN00044577		\$44.96	
	FARRAGUT - TRAINING TOOL		\$44.96		15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	\$44.96	
SUPER 1 FOODS - COEUR D'ALENE		TXN00044548		\$37.96	
	MK - RETIREMENT CAKE		\$37.96		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$37.96	
SUPER 1 FOODS - COEUR D'ALENE		TXN00044591		\$37.85	
	REFRESHMENTS FOR STATE INSPECTION		\$37.85		15.1.128.3 - 8240
			Invoice Total for 15.1.128.3	\$37.85	
Department 128 JDET Ctr Total:			\$294.04		
Department 132 AMP					
BUILDING HOPE TODAY		TXN00044744		\$102.56	
	DV Conference in Boise LA		\$102.56		15.1.132.3 - 8308
			Invoice Total for 15.1.132.3	\$102.56	
COSTCO		TXN00044704		\$110.94	
	Dog food for Vulcan AMP K9/Misc Shared expense		\$110.94		15.1.132.3.528 - 8099
			Invoice Total for 15.1.132.3.528	\$110.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP		(Continued...)		
IPCA - IDAHO POLICE	CANINE ASSOC.	TXN00044555		\$300.00
	IPCA Conferance June 9-13 MS		\$300.00	15.1.132.3.528 - 8308
		Invoice Total for 15.1.132.3.528	\$300.00	
LOWE'S COMPANIES INC		TXN00044516		\$6.98
	Credit/charge card account information is confidential		\$6.98	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$6.98	
LOWE'S COMPANIES INC		TXN00044547		\$72.91
	Target Building Supplies for Range		\$72.91	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$72.91	
Department 132 AMP Total:		\$593.39		
Department 139 Juv Pro				
DIAMOND PARKING INC		TXN00044694		(\$315.00)
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS		(\$315.00)	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	(\$315.00)	
DIAMOND PARKING INC		TXN00044740		\$135.00
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS		\$135.00	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$135.00	
METRO EXPRESS CAR WASH		TXN00044646		(\$1.45)
	REFUND PRORATED - TERMINATE ONE VEHICLE FROM CAR WASH PASS		(\$1.45)	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	(\$1.45)	
METRO EXPRESS CAR WASH		TXN00044675		\$111.93
	MONTHLY CAR WASH PASSES		\$111.93	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$111.93	
Department 139 Juv Pro Total:		(\$69.52)		
Department 070 Bus Svc				
AMAZON COM		TXN00044571		(\$14.97)
	Amazon non-received item CREDIT		(\$14.97)	20.1.070.4.033 - 8052
		Invoice Total for 20.1.070.4.033	(\$14.97)	
AMAZON COM		TXN00044610		\$32.98
	#67 Diff Pressure Sensor		\$32.98	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$32.98	
AMAZON COM		TXN00044616		\$25.97
	RTC Office Supplies		\$12.98	20.1.070.4.033 - 8001
	RTC Office Supplies		\$12.99	20.1.070.4.033 - 8001
		Invoice Total for 20.1.070.4.033	\$25.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
CDA PRESS		TXN00044565		\$9.95
	April 2025 Online Subscription		\$4.98	20.1.070.4.033 - 7915
	April 2025 Online Subscription		\$4.97	20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95	
METRO EXPRESS CAR WASH		TXN00044668		\$20.99
	#614 Car Washes - April 2025		\$10.49	20.1.070.4.031 - 8041
	#614 Car Washes - April 2025		\$10.50	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$20.99	
SPECTRUM ENTERPRISE		TXN00044559		\$714.35
	RTC Internet March/April 2025		\$357.18	20.1.070.4.033 - 8207
	RTC Internet March/April 2025		\$357.17	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$714.35	
Department 070 Bus Svc Total:			\$789.27	
Department 101 Airport				
CW WRAPS & MARKETING INC		TXN00044617		\$100.00
	BUSINESS CARDS - DESIGN/FILE SETUP		\$100.00	30.1.101.2 - 8001
		Invoice Total for 30.1.101.2	\$100.00	
EBAY		TXN00044605		\$195.75
	REPAIR - HE 10 (WIPER MOTOR)		\$195.75	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$195.75	
EBAY		TXN00044612		\$124.14
	REPAIR - HE 10 (WIPER ARM)		\$124.14	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$124.14	
ZOOM VIDEO COMMUNICATIONS INC		TXN00044595		\$15.99
	STANDARD PRO MONTHLY - APR25		\$15.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99	
Department 101 Airport Total:			\$435.88	
Department 002 Dept (NWC)				
GARMIN SERVICES INC		TXN00044625		\$64.95
	NW INSPECTION TRACKING SERVICES		\$64.95	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95	
HOME DEPOT INC		TXN00044525		\$55.67
	EQUIPMENT STORAGE SUPPLIES		\$55.67	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$55.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
HOME DEPOT INC		TXN00044621		\$14.88	
	KNEELING PAD		\$14.88		32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$14.88		
HOME DEPOT INC		TXN00044700		\$11.93	
	Credit/charge card account information is confidential		\$11.93		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$11.93		
Department 002 Dept (NWC) Total:		\$147.43			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00044543		\$162.48	
	OIL PADS		\$162.48		35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$162.48		
AMAZON COM		TXN00044707		\$161.99	
	TRAILER WINCH REPLACEMENT		\$161.99		35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153	\$161.99		
GENUINE PARTS COMPANY		TXN00044552		\$17.54	
	OIL PADS		\$17.54		35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153	\$17.54		
GENUINE PARTS COMPANY		TXN00044706		\$34.93	
	VEHICLE MAINTENANCE SUPPLIES		\$34.93		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$34.93		
Department 002 Dept (Parks) Total:		\$376.94			
Department 167 State Mgmt					
AMAZON COM		TXN00044510		\$25.49	
	HEADLIGHT		\$25.49		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$25.49		
BLUECOSMO		TXN00044645		\$74.67	
	SAT PHONE SERVICE		\$74.67		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$74.67		
COSTCO		TXN00044607		(\$18.00)	
	TAX REFUND FOR SNOWBLOWER BATTERIES		(\$18.00)		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	(\$18.00)		
Department 167 State Mgmt Total:		\$82.16			
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 155 WW				
AMAZON COM		TXN00044511		(\$63.75)
	EQUIPMENT MAINTENANCE SUPPLIES RETURN		(\$63.75)	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	(\$63.75)	
HAUSER LAKE WATER ASSOC		TXN00044679		\$46.00
	HAUSER WATER		\$46.00	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00	
HOME DEPOT INC		TXN00044512		\$76.21
	DOCK SUPPLIES		\$76.21	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$76.21	
IDAHO DEPT OF LANDS		TXN00044635		\$1,102.88
	BOATHOUSE ENCROACHMENT PERMIT		\$1,102.88	37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	\$1,102.88	
NEXBILLPAY		TXN00044686		\$2.75
	HAUSER WATER ASSOC PYMT SERVICE FEE		\$2.75	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75	
Department 155 WW Total:			\$1,164.09	
Elected Official 1 BOCC Total:			\$8,998.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00044650		\$650.00
	INTERMEDIATE GOVERNMENTAL ACCOUNTING COURSE		\$650.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$650.00	
Department 201 AUD Total:			\$650.00	
Department 205 EL				
AMAZON COM		TXN00044682		\$36.43
	POWER STRIP		\$36.43	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$36.43	
AMAZON COM		TXN00044711		\$71.24
	FLOOR CORD COVER		\$71.24	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$71.24	
Department 205 EL Total:			\$107.67	
Department 209 REC				
AMAZON COM		TXN00044688		\$122.70
	STICKY NOTES/FLOOR MATS/BATTERIES		\$122.70	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$122.70	
Department 209 REC Total:			\$122.70	
Elected Official 2 Clerk Total:			\$880.37	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
IDAHO TRANSPORTATION DEPARTMENT		TXN00044727		\$22.55
	ESTATE OF MARSHA MARRY MOBILE TITLE FEE		\$22.55	10.3.001.0.33 - 8299
		Invoice Total for 10.3.001.0.33	\$22.55	
Department 001 Elected Offcl (GF) Total:			\$22.55	
Elected Official 3 Treasurer Total:			\$22.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00044514		(\$27.90)
	REFUND FOR RETRACTABLE BALLPOINT PENS		(\$27.90)	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	(\$27.90)	
Department 001 Elected Offcl (GF) Total:			(\$27.90)	
Department 413 DMV-CDA				
AMAZON COM		TXN00044521		\$18.38
	OFFFICE SUPPLIES - DELL MOUSE		\$18.38	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$18.38	
Department 413 DMV-CDA Total:			\$18.38	
Department 421 Appraisal				
AMAZON COM		TXN00044535		\$74.43
	WIRELESS MOUSE FOR LAPTOP/WIRELESS KEYBOARD/		\$74.43	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$74.43	
AMAZON COM		TXN00044539		\$17.99
	COMPUTER SOUND BAR FOR ZOOM CLASSES		\$17.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$17.99	
AMAZON COM		TXN00044560		\$19.95
	SELF INKING STAMP		\$19.95	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$19.95	
AMAZON COM		TXN00044568		\$89.98
	OFFFICE SUPPLIES - COMPUTER CHAIR		\$89.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$89.98	
O'REILLY AUTO PARTS		TXN00044639		\$54.00
	WIPER BLADES		\$54.00	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$54.00	
Department 421 Appraisal Total:			\$256.35	
Elected Official 4 Assessor Total:			\$246.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
COSTCO		TXN00044604		\$98.12
	Refreshments for AHMP Muliti-Jurisdictional Meeting		\$98.12	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$98.12	
SURVEY PLANET, LLC		TXN00044523		\$180.00
	Yearly Subscription for Survey Planet		\$180.00	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$180.00	
Department 114 OEM Total:			\$278.12	
Department 120 911				
ALASKA AIRLINES		TXN00044626		\$1,344.88
	AIRFARE>S SHEA APCO CONFERENCE IN CHICAGO/911		\$1,344.88	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$1,344.88	
APCO INTERNATIONAL		TXN00044618		\$375.00
	SEMINAR>APCO TRNG FOR S. SHEA/DISPATCH		\$375.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$375.00	
Department 120 911 Total:			\$1,719.88	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00044580		\$31.98
	OFFICE SUPPLIES>DESK LAMP CLIP/ADMIN		\$31.98	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$31.98	
AMAZON COM		TXN00044642		\$65.94
	OFFICE SUPPLIES>100 PIECES GOLD PLACEMATS/ADMIN		\$65.94	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$65.94	
AMERICAN AIRLINES		TXN00044566		\$17.21
	AIRFARE>*FLIGHT CHANGE*MOTOROLA CONF IN TX-MIHALEK,ADMIN		\$17.21	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$17.21	
APCO INTERNATIONAL		TXN00044608		\$375.00
	SEMINAR>APCO TRNG FOR B.CRAWFORD/ADMIN		\$375.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$375.00	
HILTON HOTEL ~ ONTARIO		TXN00044536		\$59.25
	MISC TRAVEL EXPENSE>PARKING FEE TRNG COORD TRAINING/ADMIN		\$59.25	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$59.25	
HOLIDAY INN EXPRESS & SUITES ~ MERIDIAN		TXN00044550		\$167.00
	LODGING>CONTROLLING LE BKGRND INVST J. JOLING-MERIDIAN, ID		\$167.00	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$167.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
THE UPS STORE		TXN00044558		\$135.04
	OTHER SCV PAYMENT>SHIPPING OF EVIDENCE 21-36133/ADMIN		\$135.04	15.6.001.2 - 8299
	Invoice Total for 15.6.001.2		\$135.04	
Department 001 Elected Offcl (JF) Total:		\$851.42		
Department 603 Civil				
AMAZON COM		TXN00044628		\$274.61
	OFFICE SUPPLIES>VARIOUS DEPARTMENTS CIVIL/CDADL		\$242.97	15.6.603.3 - 8001
	Invoice Total for 15.6.603.3		\$242.97	
RAINIER MOBILE DETAILING		TXN00044567		\$206.00
	VEHICLE MAINT>MOBILE DETAIL FOR C-4/CIVIL		\$206.00	15.6.603.3 - 8041
	Invoice Total for 15.6.603.3		\$206.00	
Department 603 Civil Total:		\$448.97		
Department 605 Patrol				
AMAZON COM		TXN00044522		\$35.96
	GUN SUPPLIES>CLEANING BRUSH& KITS/JAIL/PATROL		\$17.98	15.6.605.3 - 8061
	Invoice Total for 15.6.605.3		\$17.98	
CMX, LLC dba EXPRESS CAR WASH		TXN00044517		\$11.61
	CAR WASH>PATROL CAR		\$11.61	15.6.605.3 - 8502
	Invoice Total for 15.6.605.3		\$11.61	
CMX, LLC dba EXPRESS CAR WASH		TXN00044544		(\$11.61)
	CAR WASH>*REFUND*PATROL CAR		(\$11.61)	15.6.605.3 - 8502
	Invoice Total for 15.6.605.3		(\$11.61)	
COSTCO		TXN00044638		\$89.62
	LOCAL MEALS & MEETINGS>TRAIN SNACKS FOR PATROL/JAIL		\$44.81	15.6.605.3 - 8240
	Invoice Total for 15.6.605.3		\$44.81	
SHELL		TXN00044513		\$28.29
	FUEL>TRAINING COORDINATORS IN CALI/ADMIN		\$28.29	15.6.605.3 - 8040
	Invoice Total for 15.6.605.3		\$28.29	
Department 605 Patrol Total:		\$91.08		
Department 620 Detective				
DATABLAZE		TXN00044596		\$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 625 Drivers Lic				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 625 Drivers Lic				
AMAZON COM		TXN00044515		\$34.87
	OFFICE SUPPLIES>EXAM GLOVES/CALCULATOR RIBBON/CDA DL		\$34.87	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$34.87	
AMAZON COM		TXN00044545		\$18.42
	OFFICE SUPPLIES>LYSON WIPES/CDA DL		\$18.42	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$18.42	
AMAZON COM		TXN00044628		\$274.61
	OFFICE SUPPLIES>VARIOUS DEPARTMENTS CIVIL/CDADL		\$31.64	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$31.64	
Department 625 Drivers Lic Total:			\$84.93	
Department 630 Records				
AMERICAN AIRLINES		TXN00044557		\$17.22
	AIRFARE>"FLIGHT CHANGE*MOTOROLA CONF. IN TX-DENNISON,RECORDS		\$17.22	15.6.630.3 - 8302
		Invoice Total for 15.6.630.3	\$17.22	
WALMART COMMUNITY		TXN00044561		\$334.78
	OFFICE SUPPLIES>DASH AIR POP/NINJA OVEN/GRILL/RECORDS		\$334.78	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$334.78	
WALMART COMMUNITY		TXN00044570		\$315.83
	OFFICE SUPPLIES>DASH AIR POP/NINJA OVEN/GRILL/RECORDS		\$315.83	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$315.83	
WALMART COMMUNITY		TXN00044584		(\$334.78)
	OFFICE SUPPLIES>*RETURN*DASH AIR POP/NINJA OVEN/GRILL/RECORDS		(\$334.78)	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	(\$334.78)	
Department 630 Records Total:			\$333.05	
Department 640 S&R				
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00044542		\$165.00
	OTHER MISC SVC>WIFI COMMAND POST/SAR		\$165.00	15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$165.00	
Department 640 S&R Total:			\$165.00	
Department 650 Maint				
SPOKANE HARDWARE SUPPLY INC		TXN00044572		\$400.67
	BLDG MTNCE>KC NORTH ADMIN LOBBY DOOR ELECTRIC ADAPTER/MAINT		\$400.67	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$400.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
SPOKANE HARDWARE SUPPLY INC		TXN00044600		\$18.00	
	BLDG MTNCE>FREIGHT FOR ADMIN LOBBY DOOR ELECTRIC ADAPTER/MAI		\$18.00		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$18.00		
Department 650 Maint Total:			\$418.67		
Department 660 Jail Ops					
AMAZON COM		TXN00044522		\$35.96	
	GUN SUPPLIES>CLEANING BRUSH& KITS/JAIL/PATROL		\$17.98		15.6.660.3 - 8061
	Invoice Total for 15.6.660.3		\$17.98		
AMAZON COM		TXN00044582		\$143.45	
	OFFICE/HOUSING SUPPLIES >BADGE HOLDERS/FILE TABS/FLOOR PADS/JA		\$115.95		15.6.660.3 - 8001
	OFFICE/HOUSING SUPPLIES >BADGE HOLDERS/FILE TABS/FLOOR PADS/JA		\$27.50		15.6.660.3 - 8072
	Invoice Total for 15.6.660.3		\$143.45		
AMAZON COM		TXN00044583		\$27.50	
	HOUSING SUPPLIES>FLOOR PAD HOLDERS FOR INMATE CLEANING		\$27.50		15.6.660.3 - 8072
	Invoice Total for 15.6.660.3		\$27.50		
ARBY'S / MAIN ST GRILL / A&W / TACO TIME		TXN00044597		\$39.62	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$39.62		15.6.660.3.513 - 8301
	Invoice Total for 15.6.660.3.513		\$39.62		
COSTCO		TXN00044638		\$89.62	
	LOCAL MEALS & MEETINGS>TRAIN SNACKS FOR PATROL/JAIL		\$44.81		15.6.660.3 - 8240
	Invoice Total for 15.6.660.3		\$44.81		
FREDDY'S		TXN00044632		\$29.68	
	PER DIEM X 2>EXTRADITION TO BILLINGS MT		\$29.68		15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$29.68		
HANGING FIVE FAMILY RESTAURANT		TXN00044601		\$44.75	
	PER DIEM X 2>EXTRADITION TO BILLINGS MT		\$44.75		15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$44.75		
HOLIDAY INN EXPRESS & SUITES		TXN00044630		\$118.80	
	LODGING>EXTRADITION TO BILLINGS MT		\$118.80		15.6.660.3.512 - 8303
	Invoice Total for 15.6.660.3.512		\$118.80		
HOLIDAY INN EXPRESS & SUITES		TXN00044640		\$118.80	
	LODGING>EXTRADITION TO BILLINGS MT		\$118.80		15.6.660.3.512 - 8303
	Invoice Total for 15.6.660.3.512		\$118.80		
IAPE		TXN00044615		\$425.00	
	SEMINAR>K. YOUNG NEW MEMBER VIDEO CLASS EVIDENCE/JAIL		\$425.00		15.6.660.3 - 8308
	Invoice Total for 15.6.660.3		\$425.00		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MCDONALD'S		TXN00044590			\$19.80
	PER DIEM X 2>EXTRADITION TO BILLINGS MT		\$19.80	15.6.660.3.512 - 8301	
		Invoice Total for 15.6.660.3.512	\$19.80		
MCDONALD'S - BUTTE, MT		TXN00044614			\$40.36
	PER DIEM X 2 & INMATE >EXTRADITION TO BILLINGS MT		\$40.36	15.6.660.3.512 - 8301	
		Invoice Total for 15.6.660.3.512	\$40.36		
MONTANA'S RIB & CHOP HOUSE		TXN00044603			\$96.80
	PER DIEM X 2>EXTRADITION TO BILLINGS MT		\$96.80	15.6.660.3.512 - 8301	
		Invoice Total for 15.6.660.3.512	\$96.80		
OFFICE SUPPLY		TXN00044556			\$228.53
	OFFICE SUPPLIES/JANITORIAL>POST ITS, BATH TISSUE/JAIL		\$8.99	15.6.660.3 - 8001	
	OFFICE SUPPLIES/JANITORIAL>POST ITS, BATH TISSUE/JAIL		\$219.54	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$228.53		
OFFICE SUPPLY		TXN00044563			\$119.96
	HOUSING SUPPLIES>INMATE BODY HAIR & SHAMPOO/JAIL		\$119.96	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$119.96		
OFFICE SUPPLY		TXN00044564			\$186.84
	OFFICE SUPPLIES>STICKY NOTES/SHARPIES/CUPS/JAIL		\$12.18	15.6.660.3 - 8001	
	OFFICE SUPPLIES>STICKY NOTES/SHARPIES/CUPS/JAIL		\$174.66	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$186.84		
TIPPY COW CAFE		TXN00044637			\$43.08
	PER DIEM X 2>EXTRADITION TO BILLINGS MT		\$43.08	15.6.660.3.512 - 8301	
		Invoice Total for 15.6.660.3.512	\$43.08		
WEBSTAIRANT STORE		TXN00044599			\$189.87
	HOUSING SUPPLIES>MOP HANDLES/MOP HEADS FOR POD CLEANING/JAIL		\$189.87	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$189.87		
Department 660 Jail Ops Total:			\$1,935.63		
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Department 640 S&R					
AMAZON COM		TXN00044519			\$132.36
	VEHICLE MTNCE>REPLACMENT INDUSTRIAL PUMP FOR TRAILER/VSAR		\$132.36	55.6.640.3.641 - 8041	
		Invoice Total for 155.6.640.3.641	\$132.36		
Department 640 S&R Total:			\$132.36		
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Department 685 Rec Safety					
5.11 TACTICAL SERIES		TXN00044594			\$116.00
	UNIFORMS>5.11 UNIFORMS PANTS FOR MARINE/RBS		\$116.00	37.6.685.4.681 - 8010	
		Invoice Total for 37.6.685.4.681	\$116.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 685 Rec Safety		(Continued...)		
AMAZON COM		TXN00044629		\$100.74
	OFFICE SUPPLIES>NIKON/FUJI CAM BATTERY & CHARGER/VESSEL		\$100.74	37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$100.74	
Department 685 Rec Safety Total:		\$216.74		
Elected Official 6 Sheriff Total:		\$6,725.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00044546		\$17.90	
	HDMI Cable			\$17.90	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$17.90	
TACO WORKS		TXN00044602		\$63.60	
	Employee Appreciation Luncheon			\$63.60	15.7.001.3 - 8245
			Invoice Total for 15.7.001.3	\$63.60	
Department 001 Elected Offcl (JF) Total:				\$81.50	
Elected Official 7 Pros Atty Total:				\$81.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Trust and Agency Account Activities					
Fund: 880 PA Civil Forfeiture Trust					
WSNIA		TXN00044633		\$550.00	
	WSNIA 2025 Drug Training/Murdock		\$550.00		880 - 2310.4850
		Invoice Total for 880	<u>\$550.00</u>		
WSNIA		TXN00044641		\$550.00	
	WSNIA 2025 Drug Training/Bushling		\$550.00		880 - 2310.4850
		Invoice Total for 880	<u>\$550.00</u>		
Fund: 880 PA Civil Forfeiture Trust Total:				\$1,100.00	
Payment Batch Total:				\$18,055.62	