

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/2/2025 and 5/8/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00044992		\$35.00	
	LD: Baggage Fee - Boise - April 2025 - ICRMP		\$35.00		10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$35.00		
AMAZON COM		TXN00045040		\$23.39	
	Stapler		\$23.39		10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$23.39		
AMAZON COM		TXN00045170		\$21.46	
	Post It Flags		\$12.48		10.1.001.0 - 8001
	ME: Phone Charging Cords		\$8.98		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$21.46		
COSTCO		TXN00045177		\$15.87	
	Employee Appreciation - JG		\$15.87		10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$15.87		
TOMATO STREET		TXN00045052		\$98.16	
	Admin Prof Day Lunch		\$98.16		10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$98.16		
Department 001 Elected Offcl (GF) Total:			\$193.88		
Department 020 Comm Develop					
AMAZON COM		TXN00044929		\$320.07	
	CHAIRS		\$320.07		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$320.07		
AMAZON COM		TXN00044930		\$4.50	
	OFFICE SUPPLIES		\$4.50		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$4.50		
AMAZON COM		TXN00044955		\$15.98	
	OFFICE SUPPLIES		\$15.98		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$15.98		
BIG 5 SPORTING GOODS		TXN00045054		\$21.16	
	WELLNESS CHALLENGE AWARDS		\$21.16		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$21.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
BLUEBEAM SOFTWARE INC		TXN00045027		\$330.00	
	BLUEBEAM YEARLY LICENSE		\$330.00		10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$330.00		
CMX, LLC dba EXPRESS CAR WASH		TXN00045018		\$111.93	
	CAR WASHES		\$111.93		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$111.93		
EVENTBRITE INC.		TXN00044985		\$455.35	
	2025 INLAND EMPIRE CONFERENCE		\$455.35		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$455.35		
EVENTBRITE INC.		TXN00044987		\$1,366.05	
	2025 INLAND EMPIRE Conference		\$1,366.05		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$1,366.05		
EVENTBRITE INC.		TXN00045004		(\$455.35)	
	Refund 2025 INLAND EMPIRE		(\$455.35)		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	(\$455.35)		
GROCERY OUTLET		TXN00045005		\$15.54	
	APRIL MAY BIRTHDAY POTLUCK		\$15.54		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$15.54		
INTERNATIONAL CODE COUNCIL INC		TXN00045082		(\$794.40)	
	Refund ICC Books		(\$794.40)		10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	(\$794.40)		
KROGER-FRED MEYER		TXN00045120		\$11.10	
	Credit/charge card account information is confidential		\$11.10		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$11.10		
LOWE'S		TXN00045007		\$143.98	
	Admin. Assist Day-Microwave		\$119.00		10.1.020.3 - 8099
	Admin. Assist Day-Microwave		\$24.98		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$143.98		
Department 020 Comm Develop Total:			\$1,545.91		
Department 030 Repro/Mail Ctr					
CFS PRODUCTS, INC.		TXN00045006		\$239.40	
	Copier Tabs		\$239.40		10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$239.40		
KCDA PURCHASING COOPERATIVE		TXN00044986		\$205.25	
	Office Supplies		\$14.59		10.1.030.0 - 8001
	Laminate		\$190.66		10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$205.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)		
QUADIENT, INC.		TXN00045003		\$240.00
	Mail machine meter lease		\$240.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$240.00	
Department 030 Repro/Mail Ctr Total:			\$684.65	
Department 040 IT				
AMAZON COM		TXN00044922		\$16.16
	Office Supplies		\$16.16	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$16.16	
AMAZON COM		TXN00045010		\$745.00
	Scanner for SO		\$745.00	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$745.00	
AMAZON COM		TXN00045012		\$1,144.28
	Display		\$1,144.28	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$1,144.28	
CBT NUGGETS LLC		TXN00044932		\$599.00
	Computer Training		\$599.00	10.1.040.0 - 8315
		Invoice Total for 10.1.040.0	\$599.00	
Department 040 IT Total:			\$2,504.44	
Department 128 JDET Ctr				
HOME DEPOT INC		TXN00044997		\$227.89
	Credit/charge card account information is confidential		\$14.97	15.1.128.3.182 - 8051
	PAINT LINERS & 40V BATTERY - JDC		\$212.92	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$227.89	
Department 128 JDET Ctr Total:			\$227.89	
Department 132 AMP				
AGILITE SYSTEMS INCORPORATED		TXN00045168		\$245.52
	k19 Plate Carrier 3.0 D. Gordon		\$245.52	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$245.52	
AMAZON COM		TXN00045176		\$9.69
	Office Supplies AMP Calculator		\$9.69	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$9.69	
MARRIOTT HOTEL - SLC, UT		TXN00045090		\$1,806.65
	SHERATON Training for LA Phoneix		\$1,806.65	15.1.132.3 - 8303
		Invoice Total for 15.1.132.3	\$1,806.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
SPOKANE AIRPORT		TXN00045071		\$42.00	
	Spokane Airport Parking for LA		\$42.00		15.1.132.3 - 8306
		Invoice Total for 15.1.132.3	\$42.00		
Department 132 AMP Total:		\$2,103.86			
Department 070 Bus Svc					
AMAZON COM		TXN00044981		\$99.88	
	RTC Office Supplies		\$20.34		20.1.070.4.033 - 8001
	RTC Office Supplies		\$20.34		20.1.070.4.033 - 8001
	Bus #68 Tablet Chargers		\$20.89		20.1.070.4.033 - 8030
	RTC Janitorial Supplies		\$19.15		20.1.070.4.033 - 8052
	RTC Janitorial Supplies		\$19.16		20.1.070.4.033 - 8052
		Invoice Total for 20.1.070.4.033	\$99.88		
Department 070 Bus Svc Total:		\$99.88			
Department 101 Airport					
AMAZON COM		TXN00045151		\$102.27	
	ARFF - RADIO HOLDER		\$102.27		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$102.27		
BUFFALO WILD WINGS 051		TXN00045056		\$307.37	
	LUNCH - STAFF TRAINING		\$307.37		30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$307.37		
CORE & MAIN LP		TXN00045011		\$61.68	
	TOOLS - SEWER COVER HOOK		\$61.68		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$61.68		
IDEAL MANUFACTURING		TXN00044941		\$2,979.00	
	GATE REPAIR - MILES (ELECTRICAL BOX/MISCMATERIAL&LABORTOASSMBL		\$2,979.00		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$2,979.00		
LANCASTER MARKET		TXN00044969		\$43.46	
	FUEL - TRK 21		\$43.46		30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$43.46		
STARBUCKS COFFEE		TXN00045187		\$42.40	
	2025 ANNUAL AEP REVIEW		\$42.40		30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$42.40		
THE DONUT HOUSE		TXN00045135		\$35.51	
	2025 ANNUAL AEP REVIEW		\$35.51		30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$35.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 101 Airport		(Continued...)			
ZOOM VIDEO COMMUNICATIONS INC		TXN00045162		\$15.99	
	STANDARD PRO MONTHLY - MAY25		\$15.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2		\$15.99	
Department 101 Airport Total:				\$3,587.68	
Department 002 Dept (Parks)					
AMAZON COM		TXN00045022		\$31.99	
	REPAIR SUPPLIES		\$31.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3		\$31.99	
AMAZON COM		TXN00045023		\$25.32	
	HOSE REEL REPAIR KIT		\$25.32		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153		\$25.32	
CDA PRESS		TXN00044966		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3		\$9.95	
GENUINE PARTS COMPANY		TXN00045049		\$113.32	
	EQUIPMENT MAINTENANCE SUPPLIES		\$113.32		35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153		\$113.32	
HOME DEPOT INC		TXN00044944		\$75.64	
	MATERIALS FOR CXT'S		\$75.64		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3		\$75.64	
HOME DEPOT INC		TXN00045036		\$141.42	
	PAINT FOR SPILLWAY		\$141.42		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153		\$141.42	
NORTH IDAHO LANDSCAPE SUPPLY		TXN00044967		\$301.50	
	GRAVEL FOR G. ANDERL PARK		\$301.50		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3		\$301.50	
SUPER 1 FOODS - COEUR D'ALENE		TXN00045038		\$16.92	
	DONUTS FOR STAFF APPRECIATION/TRAINING		\$16.92		35.1.002.3 - 8245
		Invoice Total for 35.1.002.3		\$16.92	
Department 002 Dept (Parks) Total:				\$716.06	
Elected Official 1 BOCC Total:				\$11,664.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00045070		\$25.11
	COFFEE STATION ORGANIZER		\$25.11	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$25.11	
COSTCO		TXN00045099		\$101.03
	SNACKS FOR LEVY BUDGET WORKSHOP 2025		\$101.03	10.2.201.0 - 8240
		Invoice Total for 10.2.201.0	\$101.03	
SUPER 1 FOODS - POST FALLS		TXN00045118		\$4.48
	SNACKS FOR LEVY BUDGET WORKSHOP 2025		\$4.48	10.2.201.0 - 8240
		Invoice Total for 10.2.201.0	\$4.48	
SUPER 1 FOODS - POST FALLS		TXN00045167		\$16.64
	SNACKS FOR LEVY BUDGET WORKSHOP 2025		\$16.64	10.2.201.0 - 8240
		Invoice Total for 10.2.201.0	\$16.64	
Department 201 AUD Total:			\$147.26	
Department 205 EL				
AMAZON COM		TXN00045074		\$191.22
	ELECTION SUPPLIES		\$191.22	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$191.22	
Department 205 EL Total:			\$191.22	
Department 209 REC				
AMAZON COM		TXN00045096		(\$18.64)
	REFUND - AAA BATTERIES		(\$18.64)	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	(\$18.64)	
Department 209 REC Total:			(\$18.64)	
Elected Official 2 Clerk Total:			\$319.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00045131		\$28.18
	RETIREMENT DECORATIONS		\$28.18	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$28.18	
CARON EAST INC		TXN00044998		\$137.52
	3 SURVEY GRADE LATH (50/BUNDLE)		\$137.52	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$137.52	
OFFICE DEPOT INC		TXN00045078		\$14.99
	OFFICE SUPPLIES		\$14.99	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$14.99	
Department 001 Elected Offcl (GF) Total:		\$180.69		
Department 413 DMV-CDA				
AMAZON COM		TXN00044938		\$23.92
	OFFICE SUPPLIES - INVISIBLE TAPE VALUE PK		\$23.92	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$23.92	
AMAZON COM		TXN00044972		\$143.24
	SELF-ADHESIVE TABS AND INDEX TABS WRITABLE		\$16.46	10.4.413.3 - 8001
	HP BLACK CART AND 3 PK COLOR CARTRIDGES		\$126.78	10.4.413.3 - 8003
		Invoice Total for 10.4.413.3	\$143.24	
Department 413 DMV-CDA Total:		\$167.16		
Department 417 DMV-PF				
AMAZON COM		TXN00044964		\$7.39
	OFFICE SUPPLIES - GOO GONE		\$7.39	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$7.39	
Department 417 DMV-PF Total:		\$7.39		
Department 421 Appraisal				
AMAZON COM		TXN00045110		\$48.33
	OFFICE SUPPLIES - LEGAL PADS - HIGHLIGHTERS-PERMANENT MARKERS		\$48.33	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$48.33	
AMAZON COM		TXN00045111		(\$89.98)
	REFUND FOR RETURNED RIPPED CHAIR		(\$89.98)	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	(\$89.98)	
AMAZON COM		TXN00045123		\$33.89
	OFFICE SUPPLIES - RED PERM MARKER - HAND SANITIZER		\$33.89	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$33.89	
Department 421 Appraisal Total:		(\$7.76)		

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

Elected Official 4 Assessor Total: \$347.48

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
OFFICE DEPOT INC		TXN00045130		\$155.47
	Credit/charge card account information is confidential		\$155.47	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$155.47	
Department 001 Elected Offcl (GF) Total:		\$155.47		
Elected Official 5 Coroner Total:		\$155.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00045030		\$29.99
	Adobe Stock Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00045019		\$30.39
	Whiteboard Erase Wipes		\$30.39	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$30.39	
COSTCO		TXN00044975		\$127.40
	Refreshments for Healthcare Disaster & Mass Fatality Class		\$127.40	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$127.40	
Department 114 OEM Total:			\$187.78	
Department 120 911				
ALASKA AIRLINES		TXN00045190		\$35.00
	J.HOWARD TRAINING TRAVEL LUGGAGE FEE		\$35.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$35.00	
AMAZON COM		TXN00044995		\$72.23
	USB STICKS & SOAP		\$27.19	10.6.120.3 - 8030
	USB STICKS & SOAP		\$45.04	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$72.23	
AMAZON COM		TXN00045116		\$310.00
	MCOMBO SWIVEL CHAIR		\$310.00	10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$310.00	
DOMINO'S PIZZA		TXN00044999		\$42.90
	FRONT HALF DAYSHIFT LUNCH MEETING		\$42.90	10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$42.90	
JOE SERIO ENTERPRISES		TXN00045008		(\$3,194.00)
	SEMINAR>*REFUND* LEADERSHIP 911 ACADEMY J TAYLOR/S FERGUSON/9		(\$3,194.00)	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	(\$3,194.00)	
SUPER 1 FOODS - COEUR D'ALENE		TXN00044945		\$51.21
	TELECOMM WEEK APPRECIATION MEAL 4/19 NIGHTSHIFT		\$51.21	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$51.21	
ZOOM VIDEO COMMUNICATIONS INC		TXN00045068		\$15.99
	ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8034
		Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:			(\$2,666.67)	
Department 124 911 - Enhncd Sys				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
GOOGLE INC		TXN00045179		\$6.00	
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00		
INO INTELIOUS INC		TXN00045089		\$14.95	
	WHITE PAGES LOOK UP FOR DISPATCH 4/21/25		\$14.95		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95		
TESSCO TECHNOLOGIES, INC.		TXN00045029		\$1,824.98	
	12V 100Ah SEALED LEAD ACID BATTERY		\$1,824.98		10.6.124.3 - 9025
		Invoice Total for 10.6.124.3	\$1,824.98		
VERIZON BUSINESS		TXN00045095		\$108.71	
	TELEPHONE 4/10/25		\$108.71		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$108.71		
Department 124 911 - Enhncd Sys Total:			\$1,954.64		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00044937		\$16.31	
	OFFICE SUPPLIES> NAME PLATE/ADMIN		\$16.31		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$16.31		
CAPRIOTTI'S SANDWICH SHOP		TXN00045046		\$72.32	
	EMPLOYEE RECOGNITION>LUNCH FOR AWARDS BANQ SET UP TEAM/ADMI		\$72.32		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$72.32		
CMX, LLC dba EXPRESS CAR WASH		TXN00044973		\$329.78	
	VEHICLE MAINT>CAR WASH BATCH 4 JAIL/ADMIN/CIVIL		\$165.38		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$165.38		
COSTCO		TXN00044961		\$256.59	
	EMPLOYEE RECOGNITION>DRINKS AND SUPPLIE FOR AWARDS BANQUET//		\$126.60		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$126.60		
KUSTOM PADDLES LLC		TXN00044990		\$111.30	
	MISC SUPPLY>ACCOMMODATION RECOGNITION PLAQUE FOR DEP TRAW/M		\$111.30		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$111.30		
Department 001 Elected Offcl (JF) Total:			\$491.91		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		TXN00044973		\$329.78	
	VEHICLE MAINT>CAR WASH BATCH 4 JAIL/ADMIN/CIVIL		\$50.00		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$50.00		
Department 603 Civil Total:			\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
AMAZON COM		TXN00045002			\$5.78
	MISC SUPPLIES>LR41 BATTERY FOR ANIMAL CONTROL		\$5.78		15.6.604.3 - 8001
		Invoice Total for 15.6.604.3	\$5.78		
Department 604 Animal Cntrl Total:			\$5.78		
Department 605 Patrol					
AMAZON COM		TXN00045041			\$21.96
	OFFICE SUPPLIES>NAME PLATES FOR D. REIS / PATROL		\$21.96		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$21.96		
ATLANTIC WALL BLANKS		TXN00044988			\$123.85
	AMMO/GUNSUPPLIES>FOR M16/AR15/M4 "HOLLYWOOD"BFA-PATROL/JAIL		\$61.92		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$61.92		
CDW GOVERNMENT		TXN00045080			\$633.98
	PATROL VEHICLE PANORAMA ANTENNAS x 9		\$633.98		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$633.98		
CMX, LLC dba EXPRESS CAR WASH		TXN00044965			\$374.75
	VEHICLE MAINT>CAR WASH BATCH 1 - PATROL		\$374.75		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$374.75		
CMX, LLC dba EXPRESS CAR WASH		TXN00044971			\$344.77
	VEHICLE MTNCE>CAR WASH BATCH 5 - PATROL/DETECTIVES		\$264.77		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$264.77		
CMX, LLC dba EXPRESS CAR WASH		TXN00044976			\$179.88
	VEHICLE MTNCE>CAR WASH / BATCH 3 / PATROL		\$179.88		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$179.88		
CMX, LLC dba EXPRESS CAR WASH		TXN00044980			\$374.75
	VEHICLE MAINT>CAR WASH - BATCH 2 - PATROL		\$374.75		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$374.75		
COSTCO		TXN00045065			\$181.37
	LOCAL MEALS & MEETINGS> SNACKS FOR COMM TACTICAL TRAIN/ PATROL		\$181.37		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$181.37		
IPTM PUBLICATIONS		TXN00044993			\$895.00
	SEMINAR> INVESTIGATION OF MOTORCYCLE CRASHES/R. LYONS / PATROL		\$895.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$895.00		
IPTM PUBLICATIONS		TXN00045009			\$895.00
	SEMINAR> INVESTIGATION OF MOTORCYCLE CRASHES/J.PROSCH /PATROL		\$895.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$895.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
LAW ENFORCEMENT SEMINARS, LLC		TXN00044947		\$445.00	
	REGISTRATION>SEXUAL ASSAULT INVESTIGATION A.ROACH/PATROL		\$445.00		15.6.605.3 - 8308
	Invoice Total for 15.6.605.3		\$445.00		
Department 605 Patrol Total:		\$4,328.38			
Department 620 Detective					
CMX, LLC dba EXPRESS CAR WASH		TXN00044971		\$344.77	
	VEHICLE MTNCE>CAR WASH BATCH 5 - PATROL/DETECTIVES		\$80.00		15.6.620.3 - 8041
	Invoice Total for 15.6.620.3		\$80.00		
IDAHO TRANSPORTATION DEPARTMENT		TXN00045058		\$23.57	
	VEHICLE REGISTRATION - DETECTIVES D36		\$23.57		15.6.620.3 - 8299
	Invoice Total for 15.6.620.3		\$23.57		
PUBLIC AGENCY TRAINING COUNCIL		TXN00044946		\$950.00	
	SEMINAR>CRIMINAL INV STREET PATROL/ B. FLETCHER/B.AMENDE /DETEC		\$950.00		15.6.620.3 - 8308
	Invoice Total for 15.6.620.3		\$950.00		
Department 620 Detective Total:		\$1,053.57			
Department 630 Records					
AMAZON COM		TXN00044948		\$464.97	
	OFFICE SUPPLIES>WIRELESS HEADSETS FOR RECORDS		\$464.97		15.6.630.3 - 8001
	Invoice Total for 15.6.630.3		\$464.97		
AMAZON COM		TXN00044984		\$405.85	
	OFFICE SUPPLIES> DESK LAMPS / CORK BOARDS/RECORDS		\$405.85		15.6.630.3 - 8001
	Invoice Total for 15.6.630.3		\$405.85		
COSTCO		TXN00044961		\$256.59	
	EMPLOYEE RECOGNITION>DRINKS AND SUPPLIE FOR AWARDS BANQUET//		\$129.99		15.6.630.3 - 8001
	Invoice Total for 15.6.630.3		\$129.99		
Department 630 Records Total:		\$1,000.81			
Department 635 SWAT					
ARMAGEDDON GEAR		TXN00044935		\$549.71	
	AMMO/GUNSUPPLIES>SHOOTING BAG / SWAT		\$549.71		15.6.635.3 - 8061
	Invoice Total for 15.6.635.3		\$549.71		
ECENTRIA / OPTICS PLANET.COM		TXN00044923		(\$70.14)	
	AMMO/GUNSUPPLIES>*REFUND* TAX FOR SPOTTING SCOPE / SWAT		(\$70.14)		15.6.635.3 - 8061
	Invoice Total for 15.6.635.3		(\$70.14)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 635 SWAT		(Continued...)		
ECENTRIA / OPTICS PLANET.COM		TXN00044958		\$1,239.13
	AMMO/GUNSUPPLIES>SPOTTING SCOPE/ADAPTER / SWAT		\$1,239.13	15.6.635.3 - 8061
	Invoice Total for 15.6.635.3		\$1,239.13	
Department 635 SWAT Total:		\$1,718.70		
Department 640 S&R				
OCEAN TECHNOLOGY SYSTEMS		TXN00045043		\$331.37
	SEMINAR>OCEAN TECH SYSTEM TECH COURSE FOR DEP. JAN/DIVE TEAM		\$331.37	15.6.640.3.603 - 8308
	Invoice Total for 15.6.640.3.603		\$331.37	
Department 640 S&R Total:		\$331.37		
Department 650 Maint				
ALIMED, INC.		TXN00045050		\$156.74
	EQUIP MTNCE SUPPLIES>HANDLES FOR SERVICE CART/JAIL		\$156.74	15.6.650.3 - 8042
	Invoice Total for 15.6.650.3		\$156.74	
AMAZON COM		TXN00044983		\$14.84
	GROUNDS MAINT SUPPLIES>LAWNMOWER AIR FILTER KIT/MAINT		\$14.84	15.6.650.3 - 8051
	Invoice Total for 15.6.650.3		\$14.84	
HOME DEPOT INC		TXN00044949		\$57.58
	Credit/charge card account information is confidential		\$57.58	15.6.650.3 - 8054
	Invoice Total for 15.6.650.3		\$57.58	
Department 650 Maint Total:		\$229.16		
Department 660 Jail Ops				
AMAZON COM		TXN00045055		\$29.05
	OFFICE SUPPLIES>CASIO PRINTING CALCULATOR/JAIL		\$29.05	15.6.660.3 - 8001
	Invoice Total for 15.6.660.3		\$29.05	
ATLANTIC WALL BLANKS		TXN00044988		\$123.85
	AMMO/GUNSUPPLIES>FOR M16/AR15/M4 "HOLLYWOOD"BFA-PATROL/JAIL		\$61.93	15.6.660.3 - 8061
	Invoice Total for 15.6.660.3		\$61.93	
ATOMIC THREADS		TXN00045044		\$167.52
	UNIFORMS> HATS W EMBROIDERY FOR DRT		\$167.52	15.6.660.3.514 - 8010
	Invoice Total for 15.6.660.3.514		\$167.52	
BEST WESTERN		TXN00044931		\$159.15
	LODGING>EXTRADITION TO SANTA CRUZ CA		\$159.15	15.6.660.3.512 - 8303
	Invoice Total for 15.6.660.3.512		\$159.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BEST WESTERN		TXN00044957		\$159.15	
	LODGING>EXTRADITION TO SANTA CRUZ CA		\$159.15		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$159.15		
CMX, LLC dba EXPRESS CAR WASH		TXN00044973		\$329.78	
	VEHICLE MAINT>CAR WASH BATCH 4 JAIL/ADMIN/CIVIL		\$114.40		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$114.40		
DRUMMIN UP BBQ		TXN00045026		\$160.00	
	LOCAL MEALS & MEETINGS>CLASS & WR JAIL MEETING		\$160.00		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$160.00		
FARMERBROWN		TXN00044927		\$105.07	
	PER DIEM X 3>EXTRADITION TO SANTA CRUZ CA/IM MEAL ALSO		\$105.07		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$105.07		
HERTZ RENT-A-CAR		TXN00044933		\$77.32	
	RENTAL CAR>EXTRADITION TO SANTA CRUZ CA		\$77.32		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$77.32		
MYSTIC CAFE		TXN00045037		\$40.98	
	PER DIEM X 2>COURT ORDER TO SHN		\$40.98		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$40.98		
OFFICE SUPPLY		TXN00045013		\$592.06	
	OFFICE SUPPLIES>FILE FOLDERS/CLEANER/JAIL		\$415.70		15.6.660.3 - 8001
	OFFICE SUPPLIES>FILE FOLDERS/CLEANER/JAIL		\$176.36		15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$592.06		
OLITAS		TXN00044954		\$78.39	
	PER DIEM X 2>EXTRADITION TO SANTA CRUZ CA		\$78.39		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$78.39		
RED ROCK BREWING		TXN00044953		\$81.67	
	PER DIEM X 3>EXTRADITION TO SANTA CRUZ CA/IM MEAL ALSO		\$81.67		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$81.67		
RONAN CAFE		TXN00044934		\$43.14	
	PER DIEM X 2>EXTRADITION TO POLSON MT		\$43.14		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$43.14		
SPOKANE AIRPORT		TXN00044926		\$34.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO SANTA CRUZ,CA		\$34.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$34.00		
SSP AMERICA		TXN00044960		\$39.63	
	PER DIEM X 2>EXTRADITION TO SANTA CRUZ, CA		\$39.63		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
WALMART COMMUNITY		TXN00044952		\$41.95	
	OFFICE SUPPLIES> 5 SHELF BOOKCASE FOR WARRANTS OFFICE/JAIL		\$41.95		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$41.95		
Department 660 Jail Ops Total:		\$1,985.41			
Department 605 Patrol					
BEST WESTERN		TXN00044950		\$340.20	
	LODGING>K9 DECOY TRAINING w/WOJNOWSKI / K9		\$340.20		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$340.20		
RAY ALLEN MANUFACTURING CO		TXN00045021		(\$179.99)	
	TRAINING SUPPLIES>*REFUND* MUZZLES/K9 ACCT		(\$179.99)		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	(\$179.99)		
Department 605 Patrol Total:		\$160.21			
Department 640 S&R					
AMAZON COM		TXN00044989		\$179.98	
	BUILDING MTNCE> DRAWER KITS FOR SAR KITCHEN/VSAR		\$179.98		55.6.640.3.641 - 8517
		Invoice Total for 155.6.640.3.641	\$179.98		
AMAZON COM		TXN00045048		\$56.99	
	BLDG MAINT SUPPLIES>TRIPLE GLOVE BOX HOLDER FOR VSAR KITCHEN		\$56.99		55.6.640.3.641 - 8517
		Invoice Total for 155.6.640.3.641	\$56.99		
AMAZON COM		TXN00045059		\$14.44	
	BLDG MTNCE SUPPLIES>PAPER TOWEL HOLDER FOR VSAR KITCHEN		\$14.44		55.6.640.3.641 - 8517
		Invoice Total for 155.6.640.3.641	\$14.44		
Department 640 S&R Total:		\$251.41			
Department 685 Rec Safety					
IDAHO STATE LIQUOR STORE - NW BLVD		TXN00045001		\$114.22	
	MISC SUPPLIES>BEVERAGES FOR WET LAB/VESSEL		\$114.22		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$114.22		
STAPLES - CDA		TXN00045061		\$119.70	
	Credit/charge card account information is confidential		\$119.70		37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$119.70		
SUPER 1 FOODS - HAYDEN		TXN00045032		\$39.58	
	MISC SUPPLIES>ALCOHOL & MIXER FOR WETLAB/VESSEL		\$39.58		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$39.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
US FOODS - CHEF' STORE		TXN00045047		\$199.75	
	LOCAL MEALS & MEETINGS>MARINE ACADEMY/RBS		\$199.75		37.6.685.4.681 - 8240
		Invoice Total for 37.6.685.4.681	\$199.75		
Department 685 Rec Safety Total:			\$473.25		
Elected Official 6 Sheriff Total:			\$11,555.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 137 Juv Div				
IDAHO INFORMATION CONSORTIUM	County Car Registration--Juvenile Diversion	TXN00045031		\$23.57
			\$23.57	10.7.137.3 - 8299
		Invoice Total for 10.7.137.3	\$23.57	
METRO EXPRESS CAR WASH	Car Wash for County Car	TXN00044956		\$18.00
			\$18.00	10.7.137.3 - 8041
		Invoice Total for 10.7.137.3	\$18.00	
QDOBA GRILL	Food for Lunch Staff Meeting	TXN00045014		\$78.76
			\$78.76	10.7.137.3 - 8240
		Invoice Total for 10.7.137.3	\$78.76	
Department 137 Juv Div Total:			\$120.33	
Department 001 Elected Offcl (JF)				
COSTCO	Bagels for Admin Appreciation Day	TXN00044994		\$16.94
			\$16.94	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$16.94	
SAFEWAY - IRONWOOD DR	Cream Cheese/Orange Juice for Admin. Appreciation Day	TXN00045060		\$18.93
			\$18.93	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$18.93	
SAFEWAY - IRONWOOD DR	Fruit Tray for Admin. Appreciation Day	TXN00045062		\$52.99
			\$52.99	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$52.99	
TRADER JOE'S	Bagels for Admin Appreciation Day	TXN00045035		\$5.29
			\$5.29	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$5.29	
Department 001 Elected Offcl (JF) Total:			\$94.15	
Elected Official 7 Pros Atty Total:			\$214.48	

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		TXN00045094		\$8.79	
	OFFICE SUPPLIES		\$8.79		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$8.79		
AMAZON COM		TXN00045102		\$21.55	
	ENVELOPES		\$21.55		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$21.55		
AMAZON COM		TXN00045103		\$128.26	
	OFFICE SUPPLIES		\$128.26		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$128.26		
AMAZON COM		TXN00045114		\$48.62	
	SHARPIE PERMANENT MARKERS		\$48.62		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$48.62		
CASHSTAR/APCRA		TXN00045064		\$100.00	
	Drug Court Expenses		\$100.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00		
DOMINO'S PIZZA		TXN00045025		\$100.00	
	Drug Court Expenses		\$100.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00		
DUTCH BROTHERS		TXN00045039		\$105.00	
	Drug Court Expenses		\$105.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$105.00		
GALLS, LLC		TXN00044963		\$123.67	
	MEN'S,WOMENS'AND CHILDREN'S UNIFORMS AND		\$123.67		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$123.67		
SOUTHWEST AIRLINES CO		TXN00044940		\$1,081.92	
	SOUTHWEST AIRLINES		\$1,081.92		45.8.001.4.250 - 8302
		Invoice Total for 45.8.001.4.250	\$1,081.92		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,717.81		
Elected Official 8 District Court Total:			\$1,717.81		
Payment Batch Total:			\$25,975.04		