

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/23/2025 and 5/29/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 003 Gen Accts (GF)</b>				
BUCK KNIVES, INC.		TXN00045584		\$185.00
	Retirement Gift - KH		\$135.00	10.1.003.0 - 8245
	IAC Auction Item		\$50.00	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$185.00	
FACEBOOK.COM		TXN00045474		\$132.91
	BOCC Town Hall - April 30, 2025		\$132.91	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$132.91	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$317.91</b>	
<b>Department 005 Transit</b>				
AMERICAN PUBLIC TRANSPORTATION		TXN00045489		\$1,500.00
	APTA Membership Match		\$300.00	10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$300.00	
<b>Department 005 Transit Total:</b>			<b>\$300.00</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00045537		\$26.46
	OFFICE SUPPLIES - J VOELLER		\$26.46	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$26.46	
<b>Department 010 B &amp; G Total:</b>			<b>\$26.46</b>	
<b>Department 018 Veterans Svc</b>				
NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS		TXN00045560		\$400.00
	7/12/25 Virtual Conference - Tom Freeman		\$400.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$400.00	
<b>Department 018 Veterans Svc Total:</b>			<b>\$400.00</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00045402		\$22.53
	Office Supplies		\$19.79	10.1.020.3 - 8001
	Office Supplies		\$2.74	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$22.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00045430		\$11.87
	Laptop Screen Magnifier		\$11.87	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$11.87	
EVENTBRITE INC.		TXN00045382		\$128.55
	EB Officer Safety - J Pritchard		\$128.55	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$128.55	
INTERNATIONAL CODE COUNCIL INC		TXN00045386		(\$194.00)
	ICC Books Returned		(\$194.00)	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	(\$194.00)	
<b>Department 020 Comm Develop Total:</b>			<b>(\$31.05)</b>	
<b>Department 040 IT</b>				
DELTA AIRLINES		TXN00045327		\$35.00
	Baggage Fee - JD		\$35.00	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$35.00	
DELTA AIRLINES		TXN00045328		\$35.00
	Baggage Fee - JD		\$35.00	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$35.00	
DELTA AIRLINES		TXN00045383		\$35.00
	Baggage Fee - DV		\$35.00	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$35.00	
GRAND HYATT HOTEL - SAN ANTONIO, TX		TXN00045441		\$948.78
	Tyler Connect Conference - Hotel JD		\$948.78	10.1.040.0 - 8303
		Invoice Total for 10.1.040.0	\$948.78	
SPOKANE AIRPORT		TXN00045431		\$68.00
	Parking - JD		\$68.00	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$68.00	
<b>Department 040 IT Total:</b>			<b>\$1,121.78</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				
AMAZON COM		TXN00045434		\$878.90
	Surge Protector		\$878.90	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$878.90	
LOWE'S		TXN00045420		\$76.03
	Credit/charge card account information is confidential		\$76.03	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$76.03	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$954.93</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 128 JDET Ctr</b>					
AMAZON COM		TXN00045351		\$7.46	
	ZIP LOCK BAGS		\$7.46		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$7.46	
AMAZON COM		TXN00045360		\$116.26	
	2 CASES - STYROFOAM CUPS		\$116.26		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$116.26	
FAIRFIELD BY MARRIOTT		TXN00045376		\$110.00	
	NS - LODGING - RESIDENT TRANSPORT		\$110.00		15.1.128.3 - 8303
			Invoice Total for 15.1.128.3	\$110.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00045317		\$24.90	
	REFRESHMENTS STAFF TRAINING		\$24.90		15.1.128.3 - 8240
			Invoice Total for 15.1.128.3	\$24.90	
SUPER 1 FOODS - COEUR D'ALENE		TXN00045429		\$21.98	
	EOM CAKE		\$21.98		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$21.98	
WALMART COMMUNITY		TXN00045403		\$264.68	
	10 - RESIDENT SHOES		\$264.68		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$264.68	
<b>Department 128 JDET Ctr Total:</b>			<b>\$545.28</b>		
<b>Department 070 Bus Svc</b>					
AMERICAN PUBLIC TRANSPORTATION		TXN00045489		\$1,500.00	
	APTA Membership FR		\$600.00		20.1.070.4.035 - 8308
	APTA Membership Para		\$600.00		20.1.070.4.035 - 8308
			Invoice Total for 20.1.070.4.035	\$1,200.00	
<b>Department 070 Bus Svc Total:</b>			<b>\$1,200.00</b>		
<b>Department 101 Airport</b>					
APPLE STORE US		TXN00045225		\$0.99	
	WORK PHONE ICLOUD STORAGE - JESSE LINCH		\$0.99		30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$0.99	
L.N. CURTIS & SONS		TXN00045231		\$173.99	
	ARFF - SCBA MASK CLEANING SOLUTION		\$173.99		30.1.101.2 - 8260
			Invoice Total for 30.1.101.2	\$173.99	
MOSCOW SUNSET		TXN00045304		\$48.00	
	MART/EXXON/USAVE/CONOCO/TOWN PUMP		\$48.00		30.1.101.3.103 - 8040
	FUEL- ARFF RECERT 2025 MCDONALD		\$48.00		
			Invoice Total for 30.1.101.3.103	\$48.00	

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</b>		<b>(Continued...)</b>			
WILBUR ELLIS COMPANY		TXN00045199		\$1,770.80	
	WEED CONTROL CHEMICALS		\$1,770.80		30.1.101.3.102 - 8056
		Invoice Total for 30.1.101.3.102	\$1,770.80		
<b>Department 101 Airport Total:</b>		<b>\$1,993.78</b>			
<b>Department 002 Dept (SW)</b>					
AMAZON COM		TXN00045416		\$131.26	
	TAPE, CC PAPER, STAPLES		\$51.30		60.1.002.2 - 8001
	TAPE, CC PAPER, STAPLES		\$79.96		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$131.26		
AMAZON COM		TXN00045450		\$25.49	
	KLEENEX		\$25.49		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$25.49		
AMAZON COM		TXN00045460		\$169.78	
	LABEL MAKER		\$169.78		60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$169.78		
<b>Department 002 Dept (SW) Total:</b>		<b>\$326.53</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMAZON COM		TXN00045419		\$26.59	
	MAGNET SHEETS FOR COLLECTION SITE		\$26.59		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$26.59		
AMAZON COM		TXN00045530		\$87.59	
	MUD FLAP BRACKETS #424		\$87.59		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$87.59		
AMAZON COM		TXN00045563		\$595.96	
	UTV TIRES		\$595.96		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$595.96		
HARBOR FREIGHT TOOLS		TXN00045601		\$49.99	
	CALIPER		\$49.99		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$49.99		
IDAHO INFORMATION CONSORTIUM		TXN00045359		\$70.72	
	TRL PLATES		\$47.15		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$47.15		
LOWE'S		TXN00045369		\$223.26	
	Credit/charge card account information is confidential		\$223.26		60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$223.26		

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 182 Ramsey Trnsfr Stn</b>		(Continued...)		
LOWE'S		TXN00045438		\$42.38
	Credit/charge card account information is confidential		\$42.38	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$42.38	
SQUARE		TXN00045323		\$15.00
	#531 CAR WASH		\$15.00	60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$15.00	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$1,087.92</b>		
<b>Department 183 Prairie Trnsfr Stn</b>				
IDAHO INFORMATION CONSORTIUM		TXN00045359		\$70.72
	TRL #186, #188, #185 PLATES		\$23.57	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$23.57	
IDAHO INFORMATION CONSORTIUM		TXN00045380		\$23.57
	TRL #187 PLATES		\$23.57	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$23.57	
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$47.14</b>		
<b>Department 187 Rural Sys</b>				
GENUINE PARTS COMPANY		TXN00045324		\$30.96
	TIRE SEALANT		\$30.96	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$30.96	
NORTH 40 OUTFITTERS		TXN00045436		\$79.96
	LAWN MOWER PARTS		\$79.96	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$79.96	
<b>Department 187 Rural Sys Total:</b>		<b>\$110.92</b>		
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00045355		\$128.08
	WITCH HAT FUNNEL		\$128.08	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$128.08	
AMAZON COM		TXN00045400		\$1,832.15
	UV LIGHT FOR FLAME DETECTION		\$1,832.15	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,832.15	
AMAZON COM		TXN00045517		\$13.22
	SPARK PLUG FOR RTS FLARE		\$13.22	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$13.22	

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 190 Fighting Creek</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00045585		\$35.98	
	HEARING PROTECTION		\$35.98		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$35.98		
HARBOR FREIGHT TOOLS		TXN00045571		\$6.99	
	ALUMINUM TAPE RTS FLARE		\$6.99		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$6.99		
OXARC INC		TXN00045439		\$68.48	
	EAR PROTECTION, RESPIRATOR PARTICULATE		\$68.48		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$68.48		
ZORO TOOLS, INC.		TXN00045422		\$59.94	
	HARD HATS		\$59.94		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$59.94		
<b>Department 190 Fighting Creek Total:</b>			<b>\$2,144.84</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$10,546.44</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>				
STATE OF IDAHO DIVISION OF OCCUPATIONAL LICENSES		TXN00045586		\$120.00
	KEITH TAYLOR CPA LICENSE RENEWAL FEE		\$120.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$120.00	
<b>Department 201 AUD Total:</b>			<b>\$120.00</b>	
<b>Department 205 EL</b>				
DOMINO'S PIZZA		TXN00045573		\$50.00
	ELECTION NIGHT FOOD		\$50.00	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$50.00	
JIMMY JOHNS		TXN00045588		\$145.00
	ELECTION NIGHT FOOD		\$145.00	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$145.00	
<b>Department 205 EL Total:</b>			<b>\$195.00</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$315.00</b>	

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		TXN00045574		\$62.96	
	KCTR OFFICE SUPPLIES		\$62.96		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$62.96		
CDA ACE HARDWARE		TXN00045548		\$20.13	
	KCTR ESTATE OF DONALD SAUTTER DOOR KNOB		\$20.13		10.3.001.0.33 - 8099
		Invoice Total for 10.3.001.0.33	\$20.13		
WALMART.COM		TXN00045599		\$28.21	
	KCTR OFFICE SUPPLIES		\$28.21		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$28.21		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$111.30</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$111.30</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>		(Continued...)			
AMAZON COM		TXN00045543		\$85.86	
	UNIFORMS		\$85.86		10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$85.86		
AMAZON COM		TXN00045609		\$31.48	
	METAL DETECTOR		\$31.48		10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$31.48		
GOLDEN NUGGET - LAS VEGAS, NV		TXN00045542		\$105.09	
	LODGING DUKE JOHNSON		\$105.09		10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$105.09		
SOUTHWEST AIRLINES CO		TXN00045568		\$464.95	
	AIRFARE DUKE JOHNSON		\$464.95		10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$464.95		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$687.38</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$687.38</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		TXN00045547		\$114.60	
	SUP/CTO TRAINING BOOKS		\$114.60		10.6.120.3 - 8309
		Invoice Total for 10.6.120.3	\$114.60		
<b>Department 120 911 Total:</b>			<b>\$114.60</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AMAZON COM		TXN00045308		\$146.62	
	JANITORIAL SUPPLIES> FOR MULTIPLE DEPTS/ADMIN		\$146.62		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$146.62		
AMAZON COM		TXN00045329		\$146.98	
	JANITORIAL SUPPLIES> FOR MULTIPLE DEPTS/ADMIN		\$146.98		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$146.98		
AMERICAN AIRLINES		TXN00045444		\$40.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE MOTOROLA CONF-TX-CRAWFOR/AI		\$40.00		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$40.00		
COSTCO		TXN00045357		\$15.96	
	LOCAL MEALS & MEETINGS>TRAINING/WATER FOR BACKGROUNDS/ADMIN		\$15.96		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$15.96		
COSTCO		TXN00045399		\$123.08	
	LOCAL MEETINGS>COMMUNITY OUTREACH EVENT FOR SHERIFF NORRIS		\$123.08		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$123.08		
COSTCO		TXN00045424		\$156.91	
	LOCAL MEALS & MEETINGS>TRAINING/SNACKS FOR JAIL/ADMIN/PATROL		\$52.30		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$52.30		
EXECUCAR		TXN00045377		\$94.50	
	RENTAL CAR>SHUTTLE, MOTOROLA CONF,MIHALEK/DENNISON/RECORDS		\$47.25		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$47.25		
GAYLORD TEXAN RESORT & CONVENTION CTI		TXN00045394		\$207.43	
	LODGING>MOTOROLA CONFERENCE FOR B.CRAWFORD/ADMIN		\$207.43		15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$207.43		
GAYLORD TEXAN RESORT & CONVENTION CTI		TXN00045417		\$207.43	
	LODGING>MOTOROLA CONFERENCE FOR B.CRAWFORD/ADMIN		\$207.43		15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$207.43		
IACP		TXN00045415		\$750.00	
	SEMINAR>IACP FIRST LINE LEADERSHIP G.JOLING/ADMIN		\$750.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$750.00		

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 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
US FOODS - CHEF' STORE		TXN00045404		\$58.93
	LOCAL MEALS & MEETINGS>FOR TRAINING SNACKS/PATROL/ADMIN/JAIL		\$19.64	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$19.64	
US FOODS - CHEF' STORE		TXN00045432		\$60.29
	LOCAL MEALS & MEETINGS>FOR TRAINING SNACKS/PATROL/ADMIN/JAIL		\$20.09	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$20.09	
WALMART COMMUNITY		TXN00045414		\$24.67
	LOCAL MEALS & MEETINGS>FOOD ITEMS FOR 5/15 COMMUNITY EVENT/AD		\$24.67	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$24.67	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$1,801.45</b>		
<b>Department 605 Patrol</b>				
CMX, LLC dba EXPRESS CAR WASH		TXN00045437		\$3.00
	VEHICLE MAINT>CAR WASH PATROL		\$3.00	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$3.00	
COSTCO		2025-00003862		\$15.96
	LOCAL MEALS & MEETINGS>TRAINING/WATER FOR JAIL/PATROL		\$7.98	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$7.98	
COSTCO		TXN00045424		\$156.91
	LOCAL MEALS & MEETINGS>TRAINING/SNACKS FOR JAIL/ADMIN/PATROL		\$52.31	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$52.31	
PUBLIC AGENCY TRAINING COUNCIL		TXN00045344		(\$425.00)
	SEMINAR>*CREDIT*CRIMINAL/DRUG INTERDICTION FOR R. FLORY/PATROL		(\$425.00)	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	(\$425.00)	
US FOODS - CHEF' STORE		TXN00045404		\$58.93
	LOCAL MEALS & MEETINGS>FOR TRAINING SNACKS/PATROL/ADMIN/JAIL		\$19.65	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$19.65	
US FOODS - CHEF' STORE		TXN00045432		\$60.29
	LOCAL MEALS & MEETINGS>FOR TRAINING SNACKS/PATROL/ADMIN/JAIL		\$20.10	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$20.10	
<b>Department 605 Patrol Total:</b>		<b>(\$321.96)</b>		
<b>Department 625 Drivers Lic</b>				
AMAZON COM		TXN00045395		\$19.44
	OFFICE SUPPLIES>FINGER PRINTING MED LATEX FREE GLOVES/CDA DL		\$19.44	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$19.44	

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 625 Drivers Lic</b>		(Continued...)			
AMAZON COM		TXN00045411			\$33.95
	OFFICE SUPPLIES>SCRUBS IN A BUCKET PFDL		\$33.95		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$33.95		
<b>Department 625 Drivers Lic Total:</b>			<b>\$53.39</b>		
<b>Department 630 Records</b>					
AMERICAN AIRLINES		TXN00045353			\$40.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE MOTOROLA CONF-TX-SIMMONS/RE		\$40.00		15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	\$40.00		
AMERICAN AIRLINES		TXN00045354			\$40.00
	MISC TRAVEL EXPENSE>BAG FEE MOTOROLA CONF-TX-DENNISON/RECOR		\$40.00		15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	\$40.00		
AMERICAN AIRLINES		TXN00045356			\$40.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE MOTOROLA CONF-TX-SIMMONS/RE		\$40.00		15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	\$40.00		
DFW INTERNATIONAL AIRPORT		TXN00045350			\$2.00
	MISC TRAVEL EXPENSE>PARKING FOR MOTOROLA TRAINING CONF/RECOF		\$2.00		15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	\$2.00		
EXECUCAR		TXN00045377			\$94.50
	RENTAL CAR>SHUTTLE, MOTOROLA CONF,MIHALEK/DENNISON/RECORDS		\$47.25		15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	\$47.25		
WALMART COMMUNITY		TXN00045352			\$244.93
	OFFICE SUPPLIES>TOOL SET/KITCHEN SUPPLIES/RECORDS		\$244.93		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$244.93		
<b>Department 630 Records Total:</b>			<b>\$414.18</b>		
<b>Department 640 S&amp;R</b>					
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00045325			\$50.00
	OTHER MISC SVC>WIFI COMMAND POST/SAR		\$50.00		15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$50.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$50.00</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00045316			\$16.12
	OFFICE SUPPLIES>ID BADGE HOLDER/MAINT		\$16.12		15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$16.12		

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 650 Maint</b>		(Continued...)		
AMAZON COM		TXN00045374		\$766.30
	BUILDING MTNCE/UNIFORMS>DOOR STOPPERS/SHIRTS/MAINT		\$159.94	15.6.650.3 - 8010
	BUILDING MTNCE/UNIFORMS>DOOR STOPPERS/SHIRTS/MAINT		\$606.36	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$766.30	
AMAZON COM		TXN00045391		\$67.80
	BUILDING MTNCE>DOOR STOPS, UNIFORMS/MAINT		\$28.50	15.6.650.3 - 8010
	BUILDING MTNCE>DOOR STOPS, UNIFORMS/MAINT		\$39.30	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$67.80	
MARATHON ENGINEERING CORP		TXN00045309		\$1,085.00
	BLDG MTNCE>REPAIR KIT FOR SAFETY CELLS/MTNCE		\$1,085.00	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$1,085.00	
<b>Department 650 Maint Total:</b>		<b>\$1,935.22</b>		
<b>Department 660 Jail Ops</b>				
AMAZON COM		TXN00045363		\$153.61
	OFFICE SUPPLIES>BOOKSHELF FOR LT.WAGAR'S OFFICE/JAIL		\$153.61	15.6.660.3 - 8001
	Invoice Total for 15.6.660.3		\$153.61	
AMAZON COM		TXN00045375		\$15.99
	OFFICE SUPPLIES>OFFICE COAT RACK/JAIL		\$15.99	15.6.660.3 - 8001
	Invoice Total for 15.6.660.3		\$15.99	
AMAZON COM		TXN00045381		\$19.99
	OFFICE SUPPLIES>REPLACE CCR SALLY DESK/JAIL		\$19.99	15.6.660.3 - 8001
	Invoice Total for 15.6.660.3		\$19.99	
AMAZON COM		TXN00045407		\$178.45
	OFFICE SUPPLIES>OFFICE CHAIR,MOUSE PAD/JAIL		\$130.47	15.6.660.3 - 8001
	OFFICE SUPPLIES>OFFICE CHAIR,MOUSE PAD/JAIL		\$47.98	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3		\$178.45	
AMERICAN AIRLINES		TXN00045366		\$40.00
	MISC TRAVEL EXPENSE>BAG FEE MOTOROLA CONF-TX-MOON/PATROL		\$40.00	15.6.660.3 - 8306
	Invoice Total for 15.6.660.3		\$40.00	
AMERICAN AIRLINES		TXN00045390		\$40.00
	MISC TRAVEL EXPENSE>BAG FEE MOTOROLA CONF-TX-ALLEMAND/JAIL		\$40.00	15.6.660.3 - 8306
	Invoice Total for 15.6.660.3		\$40.00	
COSTCO		2025-00003862		\$15.96
	LOCAL MEALS & MEETINGS>TRAINING/WATER FOR JAIL/PATROL		\$7.98	15.6.660.3 - 8240
	Invoice Total for 15.6.660.3		\$7.98	

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>		<b>(Continued...)</b>			
COSTCO		TXN00045424		\$156.91	
	LOCAL MEALS & MEETINGS>TRAINING/SNACKS FOR JAIL/ADMIN/PATROL		\$52.30		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$52.30		
EAST PAN ASIAN CUISINE		TXN00045337		\$18.71	
	PER DIEM X 1>GANG TRAINING - WA./GARCIA/JAIL		\$18.71		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$18.71		
HARD ROCK CASINO		TXN00045340		\$90.40	
	PER DIEM X 2>EXTRADITION TO HAMILTON OH.		\$90.40		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$90.40		
HERTZ		TXN00045320		\$78.06	
	RENTAL CAR>EXTRADITION TO HAMILTON CO J. MORTON		\$78.06		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$78.06		
HOLIDAY INN EXPRESS & SUITES		TXN00045307		\$152.75	
	LODGING>EXTRADITION TO HAMILTON OH		\$152.75		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$152.75		
HOLIDAY INN EXPRESS & SUITES		TXN00045342		\$152.75	
	LODGING>EXTRADITION TO HAMILTON OH		\$152.75		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$152.75		
NEON PIZZA		TXN00045341		\$8.73	
	PER DIEM X 1>GANG TRAINING - WA./GARCIA/JAIL		\$8.73		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$8.73		
OFFICE SUPPLY		TXN00045426		\$463.08	
	OFFICE SUPPLIES/JANITORIAL>POST ITS, BATH TISSUE/JAIL		\$9.18		15.6.660.3 - 8001
	OFFICE SUPPLIES/JANITORIAL>POST ITS, BATH TISSUE/JAIL		\$404.82		15.6.660.3 - 8052
	OFFICE SUPPLIES/JANITORIAL>POST ITS, BATH TISSUE/JAIL		\$49.08		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$463.08		
OFFICE SUPPLY		TXN00045435		\$215.10	
	HOUSING SUPPLIES>INMATE CLEANING SUPPLIES/JAIL		\$215.10		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$215.10		
SPEEDWAY GAS STATION		TXN00045321		\$2.50	
	FUEL>EXTRADITION TO HAMILTON OH		\$2.50		15.6.660.3.512 - 8040
		Invoice Total for 15.6.660.3.512	\$2.50		
SPOKANE AIRPORT		TXN00045326		\$34.00	
	MISC TRAVEL EXPENSE>PARKING FEE- EXTRADITION TO HAMILTON OH.		\$34.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$34.00		

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>		<b>(Continued...)</b>			
SPOKANE AIRPORT		TXN00045334			\$40.00
	MISC TRAVEL EXPENSE>PARKING FOR ISA CONF-LT.NORRIS		\$40.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$40.00		
SPOKANE AIRPORT		TXN00045335			\$40.00
	MISC TRAVEL EXPENSE>PARKING FOR ISA CONF-CPT.HYLE/JAIL		\$40.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$40.00		
SUN VALLEY RESORT		TXN00045305			\$4.00
	PER DIEM>ISA CONFERENCE WATER FOR J.HYLE/JAIL		\$4.00		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$4.00		
SUN VALLEY RESORT		TXN00045312			\$596.38
	LODGING>ISA CONFERENCE FOR N. NORRIS/JAIL		\$596.38		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$596.38		
SUN VALLEY RESORT		TXN00045332			\$776.02
	LODGING>ISA CONFERENCE FOR N. NORRIS/JAIL		\$776.02		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$776.02		
US FOODS - CHEF' STORE		TXN00045404			\$58.93
	LOCAL MEALS & MEETINGS>FOR TRAINING SNACKS/PATROL/ADMIN/JAIL		\$19.64		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$19.64		
US FOODS - CHEF' STORE		TXN00045432			\$60.29
	LOCAL MEALS & MEETINGS>FOR TRAINING SNACKS/PATROL/ADMIN/JAIL		\$20.10		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$20.10		
WAFFLES N MORE		TXN00045397			\$39.89
	PER DIEM X 2>COURT ORDER TO SHN		\$39.89		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$39.89		
WENDY'S		TXN00045339			\$29.44
	PER DIEM X 3>EXTRADITION TO HAMILTON, OH.(inmate meal)		\$29.44		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.44		
<b>Department 660 Jail Ops Total:</b>			<b>\$3,289.87</b>		
<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00045331			\$14.99
	SUBSCRIPTIONS>MONTHLY AMAZON MEMBERSHIP FOR MARINE/VESSEL		\$14.99		37.6.685.3 - 8034
		Invoice Total for 37.6.685.3	\$14.99		
TRACTOR SUPPLY CO #196		TXN00045315			\$154.98
	VEHICLE MTNCE>GPI PRESSURE VALVE/FUEL NOZZLE/VESSEL		\$154.98		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$154.98		

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 685 Rec Safety</b>		<b>(Continued...)</b>		
WALMART COMMUNITY		TXN00045313		\$96.87
	VEHICLE MTNCE>HYDRO CIRAMIC KIT/SUD PREM/ TOTAL INT/VESSEL		\$96.87	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$96.87	
<b>Department 685 Rec Safety Total:</b>		<b>\$266.84</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$7,603.59</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 137 Juv Div</b>				
FIRST DISTRICT BAR ASSOC.		TXN00045423		\$25.00
	First District Bar Dues--Holmes, Jamila		\$25.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$25.00	
METRO EXPRESS CAR WASH		TXN00045319		\$11.00
	Car Wash for County Car--JV		\$11.00	10.7.137.3 - 8041
		Invoice Total for 10.7.137.3	\$11.00	
<b>Department 137 Juv Div Total:</b>			<b>\$36.00</b>	
<b>Department 001 Elected Offcl (JF)</b>				
HYATT PLACE BOISE DOWNTOWN		TXN00045234		\$209.05
	Hotel for New Orientation/Hamman, Amelia		\$209.05	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$209.05	
SPOKANE AIRPORT		TXN00045206		\$17.00
	Parking to Attend New Attorney Orientation/Hamman, Amelia		\$17.00	15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$17.00	
UBER		TXN00045191		\$14.90
	Ride from Airport to Hotel/New Attorney Orien		\$14.90	15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$14.90	
UBER		TXN00045210		\$20.98
	Ride from Airport to Hotel/New Attorney Orientation--Hamman		\$20.98	15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$20.98	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$261.93</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$297.93</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>		(Continued...)			
AMAZON COM		TXN00045465		\$165.43	
	OFFICE SUPPLIES		\$165.43		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$165.43		
AMAZON COM		TXN00045487		\$985.60	
	REPLACEMENT PADS FOR PRINTER TONER		\$5.64		45.8.001.3 - 8001
			\$979.96		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$985.60		
AMAZON COM		TXN00045509		\$66.00	
	PRINTER INK		\$66.00		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$66.00		
AMAZON COM		TXN00045518		\$35.99	
	CHAIR CUSHION		\$35.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$35.99		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$1,253.02</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$1,253.02</b>		
<b>Payment Batch Total:</b>			<b>\$20,814.66</b>		