

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/12/2025 and 12/18/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
WALMART COMMUNITY		TXN00049600		\$15.66
	ACCIDENTAL PERSONAL CHARGE		\$15.66	10.1.001.0 - 8999
		Invoice Total for 10.1.001.0	\$15.66	
WALMART COMMUNITY		TXN00049623		\$5.30
	ACCIDENTAL PERSONAL CHARGE		\$5.30	10.1.001.0 - 8999
		Invoice Total for 10.1.001.0	\$5.30	
WALMART COMMUNITY		TXN00049713		\$29.24
	ACCIDENTAL PERSONAL CHARGE		\$29.24	10.1.001.0 - 8999
		Invoice Total for 10.1.001.0	\$29.24	
Department 001 Elected Offcl (GF) Total:			\$50.20	
Department 010 B & G				
AMAZON COM		TXN00049640		\$142.29
	MEN'S JEANS - JDC		\$142.29	10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$142.29	
HOME DEPOT INC		TXN00049612		\$100.17
	SNOW PLOW REPAIR PARTS		\$66.23	10.1.010.0 - 8042
	Credit/charge card account information is confidential		\$33.94	10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$100.17	
Department 010 B & G Total:			\$242.46	
Department 020 Comm Develop				
AMAZON COM		TXN00049615		\$41.22
	OFFICE SUPPLIES		\$41.22	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$41.22	
AMAZON COM		TXN00049662		\$99.04
	OFFICE & COMPUTER SUPPLIES/SAFTEY		\$9.05	10.1.020.3 - 8001
	OFFICE & COMPUTER SUPPLIES/SAFTEY		\$89.99	10.1.020.3 - 8030
		Invoice Total for 10.1.020.3	\$99.04	
AMAZON COM		TXN00049674		\$55.33
	OFFICE SUPPLIES- MERIT		\$15.38	10.1.020.3 - 8001
	OFFICE SUPPLIES- MERIT		\$39.95	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$55.33	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
COSTCO		TXN00049652		\$159.95	
	MISC. OFFICE SUPPLIES		\$159.95		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$159.95		
DOLLAR TREE - COEUR D ALENE		TXN00049660		\$13.75	
	MERIT CHRISTMAS BREAKFAST		\$13.75		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$13.75		
INTERNATIONAL CODE COUNCIL INC		TXN00049667		\$735.00	
	MEMBERSHIP C GARLAND		\$735.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$735.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00049651		\$16.27	
	Zoom Subscription		\$16.27		10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$16.27		
Department 020 Comm Develop Total:			\$1,120.56		
Department 040 IT					
AMAZON COM		TXN00049650		\$17.78	
	Cables		\$17.78		10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$17.78		
AMAZON COM		TXN00049742		\$79.90	
	HDMI Cables		\$79.90		10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$79.90		
COSTCO		TXN00049739		\$21.09	
	Pizza - DV		\$21.09		10.1.040.0 - 8245
		Invoice Total for 10.1.040.0	\$21.09		
Department 040 IT Total:			\$118.77		
Department 053 Liability Ins					
SHRM		TXN00049579		\$254.15	
	C Sweet - SHRM Membership		\$254.15		13.1.053.0.54 - 8308
		Invoice Total for 13.1.053.0.54	\$254.15		
Department 053 Liability Ins Total:			\$254.15		
Department 128 JDET Ctr					
AMAZON COM		TXN00049473		\$47.50	
	OFFICE / MEDICAL SUPPLIES		\$28.85		15.1.128.3 - 8001
	OFFICE / MEDICAL SUPPLIES		\$18.65		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$47.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr		(Continued...)		
AMAZON COM		TXN00049532		\$22.62
	OFFICE SUPPLES		\$22.62	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$22.62	
AMAZON COM		TXN00049645		\$8.99
	3 OZ CUPS FOR NURSE OFFICE		\$8.99	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$8.99	
AMAZON COM		TXN00049654		\$46.53
	BLACK ACRYLIC SHEET - JDC		\$46.53	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$46.53	
COSTCO		TXN00049725		\$34.20
	RESIDENT LIFE SKILLS PROJECT		\$34.20	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$34.20	
HOME DEPOT INC		TXN00049595		\$12.34
	Credit/charge card account information is confidential		\$12.34	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$12.34	
PANHANDLE HEALTH DIST #1		TXN00049485		\$205.00
	FOOD LICENSE RENEWAL		\$205.00	15.1.128.3 - 8236
		Invoice Total for 15.1.128.3	\$205.00	
Department 128 JDET Ctr Total:		\$377.18		
Department 139 Juv Pro				
METRO EXPRESS CAR WASH		TXN00049649		\$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:		\$111.93		
Department 070 Bus Svc				
AMAZON COM		TXN00049519		\$144.29
	#70 HVAC Fan		\$144.29	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$144.29	
AMAZON COM		TXN00049534		\$97.50
	FR Bus Pull Cord Cable		\$97.50	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$97.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
AMAZON COM		TXN00049613		\$62.93	
	RTC Snowblower Pull Start Handle		\$2.84		20.1.070.4.038 - 8042
	RTC Snowblower Pull Start Handle		\$2.85		20.1.070.4.038 - 8042
	RTC/Bus Disinfecting Wipes		\$28.62		20.1.070.4.038 - 8052
	RTC/Bus Disinfecting Wipes		\$28.62		20.1.070.4.038 - 8052
		Invoice Total for 20.1.070.4.038	\$62.93		
CDA PRESS		TXN00049491		\$9.95	
	Online Subscription Dec 2025		\$4.98		20.1.070.4.038 - 7915
	Online Subscription Dec 2025		\$4.97		20.1.070.4.038 - 7915
		Invoice Total for 20.1.070.4.038	\$9.95		
REXEL USA dba PLATT ELECTRIC SUPPLY		TXN00049557		\$9.94	
	Flag Pole Light Parts		\$4.97		20.1.070.4.038 - 8051
	Flag Pole Light Parts		\$4.97		20.1.070.4.038 - 8051
		Invoice Total for 20.1.070.4.038	\$9.94		
SPECTRUM ENTERPRISE		TXN00049490		\$714.35	
	RTC Internet Nov/Dec 2025		\$357.18		20.1.070.4.038 - 8207
	RTC Internet Nov/Dec 2025		\$357.17		20.1.070.4.038 - 8207
		Invoice Total for 20.1.070.4.038	\$714.35		
Department 070 Bus Svc Total:		\$1,038.96			
Department 002 Dept (NWC)					
AMAZON COM		TXN00049668		\$167.89	
	PRINTER INK CARTRIDGES		\$17.89		32.1.002.3 - 8003
		Invoice Total for 32.1.002.3	\$17.89		
GENUINE PARTS COMPANY		TXN00049619		\$51.48	
	VEHICLE MAINTENANCE SUPPLIES		\$34.99		32.1.002.3 - 8040
		Invoice Total for 32.1.002.3	\$34.99		
Department 002 Dept (NWC) Total:		\$52.88			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00049582		\$129.00	
	KEY BOX FOR BREAKROOM		\$129.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$129.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00049638		\$44.99	
	ATV PARTS		\$44.99		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$44.99		
AMAZON COM		TXN00049668		\$167.89	
	PRINTER INK CARTRIDGES		\$100.00		35.1.002.3 - 8003
		Invoice Total for 35.1.002.3	\$100.00		
AMAZON COM		TXN00049672		\$44.99	
	ATV PARTS		\$44.99		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$44.99		
COSTCO		TXN00049659		(\$51.00)	
	SALES TAX REFUND - BREAKROOM TV		(\$51.00)		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	(\$51.00)		
EBAY		TXN00049599		\$1,725.83	
	VEHICLE ACCESSORIES FOR 2025 F150		\$1,725.83		35.1.002.3 - 9010
		Invoice Total for 35.1.002.3	\$1,725.83		
GENUINE PARTS COMPANY		TXN00049630		\$109.41	
	VEHICLE ACCESSORIES FOR 2025 F150		\$109.41		35.1.002.3 - 9010
		Invoice Total for 35.1.002.3	\$109.41		
GENUINE PARTS COMPANY		TXN00049717		\$4.11	
	VEHICLE MAINTENANCE SUPPLIES		\$4.11		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$4.11		
HOME DEPOT INC		TXN00049587		\$159.89	
	VEHICLE MAINTENANCE SUPPLIES - 2025 F150		\$125.97		35.1.002.3 - 8054
	VEHICLE MAINTENANCE SUPPLIES - 2025 F150		\$33.92		35.1.002.3 - 9010
		Invoice Total for 35.1.002.3	\$159.89		
HOME DEPOT INC		TXN00049597		\$87.79	
	Credit/charge card account information is confidential		\$87.79		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$87.79		
MBA USA INC		TXN00049648		\$112.84	
	REPAIR SUPPLIES		\$112.84		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$112.84		
NEW LEAF NURSERY		TXN00049671		\$65.98	
	PEA GRAVEL FOR GREENSFERRY PARK		\$65.98		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$65.98		
WEST MARINE INC		TXN00049703		\$349.14	
	SAFETY SUPPLIES - PFD		\$349.14		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$349.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks) Total:			\$2,882.97		
Department 167 State Mgmt					
AMAZON COM		TXN00049592		\$78.98	
	GROOMER MAINTENANCE		\$78.98		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$78.98		
AMAZON COM		TXN00049668		\$167.89	
	PRINTER INK CARTRIDGES		\$50.00		36.1.167.3 - 8003
		Invoice Total for 36.1.167.3	\$50.00		
BLUECOSMO		TXN00049632		\$84.97	
	SAT PHONE SERVICE		\$84.97		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$84.97		
GENUINE PARTS COMPANY		TXN00049619		\$51.48	
	VEHICLE MAINTENANCE SUPPLIES		\$16.49		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$16.49		
Department 167 State Mgmt Total:			\$230.44		
Department 002 Dept (SW)					
BRILLIANTPROMOS.COM		TXN00049535		\$243.00	
	KEY CHAINS		\$243.00		60.1.002.2 - 7925
		Invoice Total for 60.1.002.2	\$243.00		
HIVIS365		TXN00049520		\$122.94	
	COVERALLS W/REFLECTIVE		\$122.94		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$122.94		
KROGER-FRED MEYER		TXN00049495		\$500.00	
	Credit/charge card account information is confidential		\$500.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$500.00		
KROGER-FRED MEYER		TXN00049502		\$500.00	
	Credit/charge card account information is confidential		\$500.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$500.00		
KROGER-FRED MEYER		TXN00049559		\$500.00	
	Credit/charge card account information is confidential		\$500.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$500.00		
Department 002 Dept (SW) Total:			\$1,865.94		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00049516		\$76.80	
	HAND WARMERS		\$25.60		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$25.60		
Department 182 Ramsey Trnsfr Stn Total:			\$25.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00049516		\$76.80
	HAND WARMERS		\$25.60	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$25.60	
Department 183 Prairie Trnsfr Stn Total:			\$25.60	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00049528		\$5,995.57
	LF & RURAL ELECTRICITY		\$405.08	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$405.08	
Department 187 Rural Sys Total:			\$405.08	
Department 190 Fighting Creek				
AMAZON COM		TXN00049471		\$96.90
	HEAT TAPE FOR PIPING UF/RO		\$96.90	60.1.190.3.89 - 8042
		Invoice Total for 60.1.190.3.89	\$96.90	
AMAZON COM		TXN00049516		\$76.80
	HAND WARMERS		\$25.60	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$25.60	
KOOTENAI ELECTRIC COOPERATIVE		TXN00049528		\$5,995.57
	LF & RURAL ELECTRICITY		\$5,590.49	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$5,590.49	
Department 190 Fighting Creek Total:			\$5,712.99	
Elected Official 1 BOCC Total:			\$14,515.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 205 EL				
AMAZON COM		TXN00049586		\$31.97
	NOTARY STAMP		\$31.97	10.2.205.3 - 8001
			Invoice Total for 10.2.205.3	\$31.97
AMAZON COM		TXN00049676		\$77.52
	OFFICE SUPPLIES		\$77.52	10.2.205.3 - 8001
			Invoice Total for 10.2.205.3	\$77.52
QDOBA GRILL		TXN00049740		\$240.00
	ELECTIONS CHRISTMAS PARTY		\$240.00	10.2.205.3 - 8245
			Invoice Total for 10.2.205.3	\$240.00
SAFEWAY - IRONWOOD DR		TXN00049682		\$10.46
	ELECTIONS CHRISTMAS PARTY		\$10.46	10.2.205.3 - 8245
			Invoice Total for 10.2.205.3	\$10.46
Department 205 EL Total:			\$359.95	
Department 209 REC				
COSTCO		TXN00049719		\$65.00
	MEMBERSHIP RENEWAL		\$65.00	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$65.00
Department 209 REC Total:			\$65.00	
Elected Official 2 Clerk Total:			\$424.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00049693		\$44.52	
	KCTR OFFICE SUPPLIES		\$44.52		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$44.52		
AMAZON COM		TXN00049718		\$18.99	
	KCTR OFFICE SUPPLIES		\$18.99		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$18.99		
CAFE RIO MEXICAN GRILL		TXN00049637		\$90.57	
	KCTR OFFICE APPRECIATION MEAL		\$90.57		10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$90.57		
CAFE RIO MEXICAN GRILL		TXN00049716		\$16.10	
	KCTR OFFICE APPRECIATION MEAL		\$16.10		10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$16.10		
Department 001 Elected Offcl (GF) Total:			\$170.18		
Elected Official 3 Treasurer Total:			\$170.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00049680		\$84.37
	OFFFICE SUPPLIES - MERIT AWARDS		\$84.37	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$84.37	
B OF A LOT		TXN00049626		\$6.00
	PARKING AT 11TH AND FRONT IN BOISE		\$6.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$6.00	
Department 001 Elected Offcl (GF) Total:			\$90.37	
Department 421 Appraisal				
ASANA INC		TXN00049616		\$304.90
	SUBSCRIPTION BASED SOFTWARE - MONTHLY		\$304.90	46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$304.90	
Department 421 Appraisal Total:			\$304.90	
Department 425 Land Records				
AMAZON COM		TXN00049605		\$21.83
	CALENDARS - LEFT HAND MOUSE		\$21.83	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$21.83	
Department 425 Land Records Total:			\$21.83	
Elected Official 4 Assessor Total:			\$417.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS	EXAM FEE	TXN00049639		\$250.00	
			\$250.00		10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$250.00		
NORTH 40 OUTFITTERS	MEDICAL SUPPLIES	TXN00049588		\$31.58	
			\$31.58		10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$31.58		
Department 001 Elected Offcl (GF) Total:			\$281.58		
Elected Official 5 Coroner Total:			\$281.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
CANVA US, INC.		TXN00049618		\$120.00	
	Canva Subscription		\$120.00		10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$120.00		
DRUMMIN UP BBQ		TXN00049566		\$463.45	
	Dinner for Volunteer Event		\$463.45		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$463.45		
SOUTHWEST AIRLINES CO		TXN00049550		\$601.11	
	Sarah Long - NDEMU Planning Course		\$601.11		10.6.114.2 - 8302
		Invoice Total for 10.6.114.2	\$601.11		
WALMART COMMUNITY		TXN00049507		\$77.88	
	Refreshments for Volunteer appreciation Event		\$77.88		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$77.88		
Department 114 OEM Total:			\$1,262.44		
Department 120 911					
AMAZON COM		TXN00049647		\$167.56	
	DW DETERGENT/TRASH BAGS/PAPER TOWELS/TP		\$167.56		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$167.56		
AMAZON COM		TXN00049675		\$12.75	
	FIRST AID BURN CREAM		\$12.75		10.6.120.3 - 8071
		Invoice Total for 10.6.120.3	\$12.75		
JIMMY JOHNS		TXN00049665		\$78.60	
	NEW EMP D.SMITH APPRECIATE MEAL		\$78.60		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$78.60		
Department 120 911 Total:			\$258.91		
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00049664		\$122.49	
	BATTERY FOR LAPTOP		\$122.49		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$122.49		
AMAZON COM		TXN00049686		\$23.52	
	HEADSET FOAM EARPIECES & EARLOOP		\$23.52		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$23.52		
PRIORITY DISPATCH CORP.		TXN00049602		\$850.00	
	EFD & EMD CERTIFICATIONS N.THOMAS		\$850.00		10.6.124.3 - 8308
		Invoice Total for 10.6.124.3	\$850.00		
Department 124 911 - Enhncd Sys Total:			\$996.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)				
AIRPORT CHEVRON ~ BOISE		TXN00049691		\$5.43
	FUEL>RENTAL CAR FUEL IN ID FOR R NORRIS >ADMIN		\$5.43	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$5.43	
ALASKA AIRLINES		TXN00049707		\$109.31
	AIRFARE>R NORRIS TO SPOKANE> ADMIN		\$109.31	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$109.31	
ENTERPRISE RENT-A-CAR		TXN00049624		\$313.24
	RENTAL CAR>TRAINING IN INDIANAPOLIS/FULCHER/ADMIN		\$313.24	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$313.24	
ENTERPRISE RENT-A-CAR		TXN00049745		\$151.42
	RENTAL CAR>TRAINING IN BOISE/R NORRIS>ADMIN		\$151.42	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$151.42	
HOLIDAY INN - CORPORATE OFFICE		TXN00049596		\$154.50
	LODGING>TRAINING IN INDIANAPOLIS/FULCHER>ADMIN		\$154.50	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$154.50	
HOME2 SUITES BY HILTON - CORPORATE OFFICE		TXN00049729		\$399.34
	LODGING>TRAINING IN BOISE/R NORRIS>ADMIN		\$399.34	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$399.34	
HYATT PLACE - CORPORATE OFFICE		TXN00049609		\$394.85
	LODGING>TRAINING IN INDIANAPOLIS/FULCHER>ADMIN		\$394.85	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$394.85	
IDAHO STATE HISTORICAL SOCIETY		TXN00049702		\$10.00
	MISC EXPENSES>TIER 1 REPRODUCTION/SO COMMUNITY OUTREACH PRC		\$10.00	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$10.00	
SPOKANE AIRPORT		TXN00049617		\$85.00
	MISC TRAVEL EXPENSE>PARKING FOR FULCHER FOR INDIANAPOLIS>ADM		\$85.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$85.00	
WALMART COMMUNITY		TXN00049690		\$79.65
	OFFICE SUPPLIES>MARKERS/TAPE/CRAYONS FOR CARD TABLE>ADMIN		\$79.65	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$79.65	
Department 001 Elected Offcl (JF) Total:			\$1,702.74	
Department 604 Animal Cntrl				
IDAHO TRANSPORTATION DEPARTMENT		TXN00049726		\$5.12
	VEHICLE REGISTRATION>AC4>		\$5.12	15.6.604.3 - 8299
		Invoice Total for 15.6.604.3	\$5.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 604 Animal Cntrl Total:			\$5.12	
Department 605 Patrol				
AMAZON COM		TXN00049610		\$27.98
	EQUIP MTNCE SUPPLIES>REPLACEMENT BLADES FOR DRONE >PATROL		\$27.98	15.6.605.3 - 8042
		Invoice Total for 15.6.605.3	\$27.98	
AMAZON COM		TXN00049744		(\$17.09)
	OFFICE SUPPLIES>REFUND**FOR CHAIR LEG PROTECTORS>PATROL		(\$17.09)	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	(\$17.09)	
CANDLEWOOD SUITES - CORPORATE ADDRESS		TXN00049604		\$780.60
	LODGING>TRAINING IN SAN MARCO TX/HEDLUND>PATROL		\$780.60	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$780.60	
CIRCLE K - CORPORATE ADDRESS		TXN00049728		\$11.01
	FUEL>RENTAL CAR FUEL IN TX FOR HEDLUND>PATROL		\$11.01	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$11.01	
CMX, LLC dba EXPRESS CAR WASH		TXN00049608		\$284.81
	VEHICLE MTNCE>CAR WASH/BATCH 6>PATROL		\$284.81	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$284.81	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00049737		\$26.73
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL/HEDLUND TRAINING IN TX>PAT		\$26.73	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$26.73	
RED & BLUE FOUNDATION		TXN00049753		\$805.61
	SEMINAR>EXTREME OWNERSHIP-WORK/LIFE BALANCE/RI/JP/TF/JR/PATRO		\$805.61	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$805.61	
SOUTHWEST AIRLINES CO		TXN00049585		\$35.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR HEDLUND>PATROL		\$35.00	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$35.00	
SOUTHWEST AIRLINES CO		TXN00049721		\$35.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR HEDLUND>PATROL		\$35.00	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$35.00	
Department 605 Patrol Total:			\$1,989.65	
Department 650 Maint				
AMAZON COM		TXN00049594		\$47.46
	SHOP EQUIP>MAGNETICE BIT HOLDER WITH BITS/EXTENSTION>MTNCE		\$47.46	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$47.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
AMAZON COM		TXN00049633		\$53.94	
	SHOP EQUIP>DRILL BIT HOLDER SET>MTNCE		\$53.94		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$53.94		
AMAZON COM		TXN00049636		\$197.51	
	SHOP EQUIP>DRILL BIT SET KIT>MTNCE		\$197.51		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$197.51		
AMAZON COM		TXN00049642		\$111.74	
	SHOP EQUIP>REPLACEMENT DRILL BATTERIES>MTNCE		\$111.74		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$111.74		
HARBOR FREIGHT TOOLS		TXN00049583		\$8.99	
	SHOP EQUIP>WELDING RODS>MTNCE		\$8.99		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$8.99		
Department 650 Maint Total:			\$419.64		
Department 660 Jail Ops					
1ST RESPONDER CONFERENCES		TXN00049715		\$410.00	
	SEMINAR>CDA 1ST RESPONDER MENTAL HEALTH & WELLNESS GIFFORD>		\$410.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$410.00		
DELTA AIRLINES		TXN00049581		\$243.18	
	AIRFARE>EXTRADITIONS TO SAN FRAN, CA/MAURER>JAIL		\$243.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$243.18		
DELTA AIRLINES		TXN00049593		\$569.19	
	AIRFARE>EXTRADITIONS TO SPOKANE FROM SAN FRAN, CA/HYLE>JAIL		\$569.19		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$569.19		
DELTA AIRLINES		TXN00049611		\$569.19	
	AIRFARE>EXTRADITIONS TO SPOKANE FROM SAN FRAN, CA/MAURER>JAIL		\$569.19		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$569.19		
DELTA AIRLINES		TXN00049625		\$243.18	
	AIRFARE>EXTRADITIONS TO SAN FRAN, CA/HYLE>JAIL		\$243.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$243.18		
DELTA AIRLINES		TXN00049627		\$569.19	
	AIRFARE>EXTRADITIONS TO SPOKANE/INMATE D MCBRIDE>JAIL		\$569.19		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$569.19		
DELTA AIRLINES		TXN00049722		\$30.00	
	PER DIEM X 3>EXTRADITIONS/GRANT PARISH LA/INMATE EXPENSE>JAIL		\$30.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
DIAMOND PARKING INC		TXN00049679		\$3.00
	MISC TRAVEL EXPENSE>PARKING FOR TRAINING IN BOISE/HYLE>JAIL		\$3.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$3.00	
ENTERPRISE RENT-A-CAR		TXN00049749		\$176.17
	RENTAL CAR>TRAINING IN BOISE/HYLE>ADMIN V		\$176.17	15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$176.17	
HERTZ - CORPORATE OFFICE		TXN00049646		\$121.94
	RENTAL CAR>EXTRADITIONS/ SAN FRAN TO SACRAMENTO >JAIL		\$121.94	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$121.94	
HOLIDAY INN - CORPORATE OFFICE		TXN00049689		\$216.02
	LODGING>EXTRADITIONS/GRANT PARISH LA/JAIL		\$216.02	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$216.02	
HOLIDAY INN - CORPORATE OFFICE		TXN00049710		\$159.40
	LODGING>EXTRADITIONS/GRANT PARISH LA/JAIL		\$159.40	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$159.40	
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00049684		\$132.99
	LODGING>EXTRADITIONS/GRANT PARISH LA/JAIL		\$132.99	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$132.99	
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00049701		\$132.99
	LODGING>EXTRADITIONS/GRANT PARISH LA/JAIL		\$132.99	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$132.99	
IDAHO SHERIFFS ASSOC		TXN00049644		\$257.50
	SEMINAR>N NORRIS ISA&IJAA CONFERENCE/JAIL		\$257.50	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$257.50	
LOVE'S TRAVEL STOPS - CORPORATE ADDRESS		TXN00049688		\$36.65
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL IN LA/EXTRADITIONS>JAIL		\$36.65	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$36.65	
LOVE'S TRAVEL STOPS - CORPORATE ADDRESS		TXN00049708		\$10.57
	PER DIEM X 2>EXTRADITIONS/GRANT PARISH, LA>JAIL		\$10.57	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$10.57	
MAMBO'S		TXN00049678		\$88.60
	PER DIEM X2>EXTRADITIONS FROM GRANT PARISH, LA		\$88.60	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$88.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MYSTIC CAFE		TXN00049628		\$46.20	
	PER DIEM X 2>EXTRADITIONS TO SPOKANE/NEZ PERCE /JAIL		\$46.20		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.20		
NATL CAR RENTAL / ALAMO / DOLLAR / ADVANTAGE		TXN00049706		\$295.82	
	RENTAL CAR>EXTRADITIONS FROM GRANT PARISH, LA/JAIL		\$295.82		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$295.82		
PROVIDENCE HEALTH & SERVICES		TXN00049746		\$206.40	
	TRAINING MATERIALS>2025 BLS STUDENT MANUAL/COURSE>JAIL		\$206.40		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$206.40		
SPIRITS FOOD & FRIENDS		TXN00049709		\$84.73	
	PER DIEM X 2>EXTRADITIONS/GRANT PARISH, LA>JAIL		\$84.73		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$84.73		
SPOKANE AIRPORT		TXN00049736		\$51.00	
	MISC TRAVEL EXPENSE>PARKING FEE/EXTRADITION FROM GRANT PARISH		\$51.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$51.00		
THE RUBY SLIPPER CAFE		TXN00049677		\$55.62	
	PER DIEM X2>EXTRADITIONS FROM GRANT PARISH, LA		\$55.62		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$55.62		
WALMART COMMUNITY		TXN00049629		\$16.66	
	EMPLOYEE RECOGNITION>RETIREMENT FOR WARD AND C MAY/JAIL		\$16.66		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$16.66		
WENDY'S CORPORATE		TXN00049735		\$46.89	
	PER DIEM X 3>EXTRADITIONS/GRANT PARISH, LA/1 INMATE MEAL>JAIL		\$46.89		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.89		
Department 660 Jail Ops Total:		\$4,773.08			
Department 605 Patrol					
WALMART COMMUNITY		TXN00049657		\$1,000.00	
	OTHER MISC EXPENSE >HOLIDAYS & HEROES EVENT		\$1,000.00		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00		
WALMART COMMUNITY		TXN00049658		\$1,000.00	
	OTHER MISC EXPENSE >HOLIDAYS & HEROES EVENT		\$1,000.00		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00		
WALMART COMMUNITY		TXN00049666		\$1,000.00	
	OTHER MISC EXPENSE >HOLIDAYS & HEROES EVENT		\$1,000.00		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol		(Continued...)			
WALMART COMMUNITY		TXN00049669		\$1,000.00	
	OTHER MISC EXPENSE >HOLIDAYS & HEROES EVENT		\$1,000.00		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00		
WALMART COMMUNITY		TXN00049711		\$500.00	
	OTHER MISC EXPENSE >HOLIDAYS & HEROES EVENT		\$500.00		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$500.00		
Department 605 Patrol Total:		\$4,500.00			
Department 640 S&R					
ADVEXURE, LLC		TXN00049620		\$102.50	
	MISC SUPPLIES>DJI MAVIC 3 PROPELLERS PAIR>VSAR		\$102.50		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$102.50		
JOHN THOW DESIGNS		TXN00049730		\$196.03	
	UNIFORMS>SHIRTS FOR VSAR>VSAR		\$196.03		55.6.640.3.641 - 8010
		Invoice Total for 155.6.640.3.641	\$196.03		
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00049704		\$50.00	
	SUBSCRIPTION BASED SOFTWARE>WIFI COMMAND POST/VSAR		\$50.00		55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.641	\$50.00		
Department 640 S&R Total:		\$348.53			
Department 685 Rec Safety					
AMAZON COM		TXN00049578		\$199.95	
	VEHICLE MTNCE>JUMP STARTER CHARGER/RAM 3500 TAIL LIGHT>RBS		\$199.95		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$199.95		
AMAZON COM		TXN00049743		\$356.37	
	BLDG MTNCE>ALARM LOCK SYSTEMS>VESSEL		\$356.37		37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	\$356.37		
TPI EMBROIDERY		TXN00049732		\$227.88	
	ALTERATIONS>EMBROIDERY OF HATS >VESSEL		\$227.88		37.6.685.3 - 8255
		Invoice Total for 37.6.685.3	\$227.88		
Department 685 Rec Safety Total:		\$784.20			
Elected Official 6 Sheriff Total:		\$17,040.32			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00049414		\$62.58
	DVD's		\$62.58	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$62.58	
AMAZON COM		TXN00049427		\$10.04
	Dry Erase Markers		\$10.04	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$10.04	
AMAZON COM		TXN00049468		\$165.59
	Green Touch 55 inch Screen--Court Calendar Screen		\$165.59	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$165.59	
BEST BUY		TXN00049514		\$26.49
	Computer Speakers--Verharen		\$26.49	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$26.49	
COSTCO		TXN00049484		\$42.19
	Pizza for Office Training		\$42.19	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$42.19	
MISSOULA COUNTY CLERK OF THE DIST.COURT		TXN00049408		\$18.83
	Certified Priors/Glass, Robert CR28-22-10034		\$18.83	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$18.83	
SACRAMENTO SUPERIOR COURT		TXN00049503		\$44.50
	Certified Priors/Diregolo, Daniel CR28-25-19216		\$44.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$44.50	
ZIPLY FIBER		TXN00049407		\$40.00
	Investigator Fiber Internet		\$40.00	15.7.001.3 - 8207
		Invoice Total for 15.7.001.3	\$40.00	
Department 001 Elected Offcl (JF) Total:			\$410.22	
Elected Official 7 Pros Atty Total:			\$410.22	

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		TXN00049724		\$44.97
	AA BATTERIES		\$44.97	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$44.97	
AMAZON COM		TXN00049727		\$61.99
	FILE CABINET		\$61.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$61.99	
AMAZON COM		TXN00049741		\$39.44
	CLOROX DISINFECTING WIPES		\$39.44	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.44	
AMAZON COM		TXN00049747		\$40.80
	CLEANING DUSTER 12PK		\$40.80	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$40.80	
WALMART COMMUNITY		TXN00049748		\$210.30
	EPSON - BLACK - PRINT RIBBON		\$210.30	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$210.30	
Department 001 Elected Offcl (Dist Crt) Total:			\$397.50	
Elected Official 8 District Court Total:			\$397.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Trust and Agency Account Activities					
Fund: 880 PA Civil Forfeiture Trust					
THAI BAMBOO		TXN00049457		\$443.29	
	Lunch for Attorney/Assistant Training		\$443.29		880 - 2310.4850
		Invoice Total for 880	\$443.29		
Fund: 880 PA Civil Forfeiture Trust Total:			\$443.29		
Payment Batch Total:			\$34,100.85		