

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/27/2024 and 1/2/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC			
Department 001 Elected Offcl (GF)				
STAPLES - CDA		TXN00042540		\$24.99
	Credit/charge card account information is confidential		\$24.99	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$24.99	
Department 001 Elected Offcl (GF) Total:			\$24.99	
Department 003 Gen Accts (GF)				
FACEBOOK.COM		TXN00042504		\$76.70
	LD: Technology Ramifications Town Hall		\$26.70	10.1.003.0 - 7925
	BM: PHD Town Hall		\$50.00	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$76.70	
FREECONFERENCECALL.COM		TXN00042486		\$3.95
	KC Conference Calls - 12/14 - 1/13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:			\$80.65	
Department 010 B & G				
AMAZON COM		TXN00042346		\$35.86
	EMERGENCY LIGHT BATTERIES		\$35.86	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$35.86	
AMAZON COM		TXN00042463		\$19.18
	DATE STAMP		\$19.18	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$19.18	
SIERRA FOREST PRODUCTS, INC.		TXN00042384		\$245.00
	LUMBER FOR CABINET - B MATTARE'S OFFICE		\$245.00	10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$245.00	
THE BATTERY CENTER, INC. DBA BATTERYGU'		TXN00042503		\$208.47
	BATTERIES FOR EMERGENCY LIGHTS		\$208.47	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$208.47	
Department 010 B & G Total:			\$508.51	
Department 020 Comm Develop				
AMAZON COM		TXN00042349		\$250.91
	CHRISTMAS PARTY		\$250.91	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$250.91	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop		(Continued...)		
AMAZON COM		TXN00042570		\$199.98
	HEAD PHONES		\$199.98	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$199.98	
AMAZON COM		TXN00042582		\$19.79
	OFFICE SUPPLIES		\$19.79	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$19.79	
AMAZON COM		TXN00042586		\$22.49
	OFFICE SUPPLIES		\$22.49	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$22.49	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00042517		\$80.00
	ASFPM-MEMBERSHIP B.TARBUTTON		\$80.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$80.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00042625		\$104.93
	FLEET CAR WASHES		\$104.93	10.1.020.3 - 8502
		Invoice Total for 10.1.020.3	\$104.93	
COSTCO		TXN00042400		\$52.75
	CHRISTMAS PARTY		\$52.75	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$52.75	
COSTCO		TXN00042572		(\$73.20)
	Refund Tax		(\$73.20)	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	(\$73.20)	
DOLLAR TREE - COEUR D ALENE		TXN00042362		\$27.50
	CHRISTMAS PARTY		\$27.50	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$27.50	
DOLLAR TREE - COEUR D ALENE		TXN00042407		\$3.98
	CHRISTMAS PARTY		\$3.98	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$3.98	
GROCERY OUTLET		TXN00042342		\$28.48
	CHRISTMAS PARTY		\$28.48	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$28.48	
INTERNATIONAL CODE COUNCIL INC		TXN00042391		(\$215.00)
	REFUND ICC M.JENSEN		(\$215.00)	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	(\$215.00)	
KROGER-FRED MEYER		TXN00042402		\$18.04
	Credit/charge card account information is confidential		\$18.04	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$18.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
MEXICAN FOOD FACTORY		TXN00042479		\$158.48	
	CHRISTMAS PARTY		\$158.48		10.1.020.3 - 8245
		Invoice Total for	10.1.020.3	\$158.48	
MICHAELS STORES		TXN00042425		\$4.23	
	CHRISTMAS PARTY		\$4.23		10.1.020.3 - 8245
		Invoice Total for	10.1.020.3	\$4.23	
NORTH 40 OUTFITTERS		TXN00042640		\$31.96	
	FLEET MAINTENANCE		\$31.96		10.1.020.3 - 8041
		Invoice Total for	10.1.020.3	\$31.96	
SAFEWAY		TXN00042427		\$13.28	
	CHRISTMAS PARTY		\$13.28		10.1.020.3 - 8245
		Invoice Total for	10.1.020.3	\$13.28	
SAFEWAY - IRONWOOD DR		TXN00042443		\$37.03	
	CHRISTMAS PARTY		\$37.03		10.1.020.3 - 8245
		Invoice Total for	10.1.020.3	\$37.03	
TRADER JOE'S		TXN00042440		\$15.86	
	CHRISTMAS PARTY		\$15.86		10.1.020.3 - 8245
		Invoice Total for	10.1.020.3	\$15.86	
WALMART COMMUNITY		TXN00042381		\$35.14	
	CHRISTMAS PARTY		\$35.14		10.1.020.3 - 8245
		Invoice Total for	10.1.020.3	\$35.14	
ZOOM VIDEO COMMUNICATIONS INC		TXN00042343		\$236.12	
	Zoom Subscription		\$236.12		10.1.020.3 - 8034
		Invoice Total for	10.1.020.3	\$236.12	
Department 020 Comm Develop Total:			\$1,052.75		
Department 030 Repro/Mail Ctr					
CFS PRODUCTS, INC.		TXN00042569		\$899.99	
	Binding Coil Punch		\$899.99		10.1.030.0 - 8503
		Invoice Total for	10.1.030.0	\$899.99	
KCDA PURCHASING COOPERATIVE		TXN00042524		\$69.46	
	Batteries		\$9.45		10.1.030.0 - 8001
	RISO Ink		\$60.01		10.1.030.0 - 8003
		Invoice Total for	10.1.030.0	\$69.46	
Department 030 Repro/Mail Ctr Total:			\$969.45		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
AMAZON COM		TXN00042506		\$9.99	
	Extensstions		\$9.99		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$9.99	
AMAZON COM		TXN00042542		\$99.95	
	Drawing Tablet		\$99.95		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$99.95	
AMAZON COM		TXN00042597		\$12.20	
	Tape		\$12.20		10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$12.20	
AMAZON COM		TXN00042638		(\$99.95)	
	Return - Drawing Tablet		(\$99.95)		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	(\$99.95)	
AZTECA SOUTHWEST GRILL ~ CDA		TXN00042589		\$340.32	
	Christmas Lunch		\$340.32		10.1.040.0 - 8245
			Invoice Total for 10.1.040.0	\$340.32	
HYLAND SOFTWARE INC		TXN00042596		\$1,222.00	
	Training		\$1,222.00		10.1.040.0 - 8315
			Invoice Total for 10.1.040.0	\$1,222.00	
MOTOROLA		TXN00042468		\$1,150.00	
	Motorola Solutions Summit 2025 - D. Vaughn		\$1,150.00		10.1.040.0.41 - 8308
			Invoice Total for 10.1.040.0.41	\$1,150.00	
Department 040 IT Total:			\$2,734.51		
Department 128 JDET Ctr					
AMAZON COM		TXN00042378		\$63.96	
	LOCK LUBE - JDC		\$63.96		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$63.96	
AMAZON COM		TXN00042438		\$11.36	
	WEATHERSTRIP - JDC		\$11.36		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$11.36	
AMAZON COM		TXN00042581		\$23.82	
	HAIRTIES		\$23.82		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$23.82	
HANDLERY HOTEL		TXN00042390		\$491.40	
	4 NIGHT STAY - JDC		\$491.40		15.1.128.3.182 - 8303
			Invoice Total for 15.1.128.3.182	\$491.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
HOME DEPOT INC		TXN00042392		\$45.62	
	Credit/charge card account information is confidential		\$45.62		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$45.62		
HOME DEPOT INC		TXN00042451		\$78.79	
	Credit/charge card account information is confidential		\$78.79		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$78.79		
HTS CHEMICAL		TXN00042409		\$431.23	
	FLOORING EPOXY & TINT - JDC		\$431.23		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$431.23		
HTS CHEMICAL		TXN00042556		(\$12.56)	
	FLOORING EPOXY & TINT - JDC CREDIT		(\$12.56)		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	(\$12.56)		
WALMART COMMUNITY		TXN00042469		\$107.21	
	RESIDENT CHRISTMAS ACTIVITIES		\$107.21		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$107.21		
Department 128 JDET Ctr Total:		\$1,240.83			
Department 132 AMP					
ACE HARDWARE - RATHDRUM		TXN00042560		\$67.80	
	Staples for Staple Gun		\$67.80		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$67.80		
AMAZON COM		TXN00042568		\$8.81	
	Key Fob Batteries for AMP Vehicles		\$8.81		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$8.81		
AMAZON COM		TXN00042583		\$15.95	
	AAA Batteries AMP Office		\$15.95		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$15.95		
GALLS, LLC		TXN00042608		(\$126.41)	
	Uniform Pants Returned MRM		(\$126.41)		15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	(\$126.41)		
GATHERED		TXN00042538		\$421.00	
	AMP Christmas Gathering		\$421.00		15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$421.00		
NIKE.COM		TXN00042619		\$153.70	
	AMP Uniform Boots DG		\$153.70		15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$153.70		
Department 132 AMP Total:		\$540.85			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 139 Juv Pro				
DIAMOND PARKING INC		TXN00042473		\$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		TXN00042496		\$756.00
	AUTOMOBILE PARKING GARAGE DAILY PERMITS		\$756.00	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$756.00	
SPOKANE AIRPORT		TXN00042363		\$75.00
	SHORT TERM PARKING - JDC		\$75.00	15.1.139.3.142 - 8306
		Invoice Total for 15.1.139.3.142	\$75.00	
UBER		TXN00042323		\$55.99
	UBER TRIP - JDC		\$55.99	15.1.139.3.142 - 8306
		Invoice Total for 15.1.139.3.142	\$55.99	
Department 139 Juv Pro Total:			\$1,201.99	
Department 070 Bus Svc				
IDAHO INFORMATION CONSORTIUM		TXN00042512		\$23.57
	#615 License Plates		\$11.79	20.1.070.4.033 - 8299
	#615 License Plates		\$11.78	20.1.070.4.033 - 8299
		Invoice Total for 20.1.070.4.033	\$23.57	
LOWE'S		TXN00042502		\$107.56
	RTC Washing Machine Supplies		\$11.98	20.1.070.4.033 - 8042
	RTC Washing Machine Supplies		\$11.98	20.1.070.4.033 - 8042
	RTC Janitorial Supplies		\$37.31	20.1.070.4.033 - 8052
	RTC Janitorial Supplies		\$37.31	20.1.070.4.033 - 8052
	Bus Tool		\$4.49	20.1.070.4.033 - 8054
	Bus Tool		\$4.49	20.1.070.4.033 - 8054
		Invoice Total for 20.1.070.4.033	\$107.56	
Department 070 Bus Svc Total:			\$131.13	
Department 002 Dept (NWC)				
IDAHO NOXIOUS WEED CONTROL ASSOC.		TXN00042555		\$180.00
	INWCA CONFERENCE REGISTRATION - C ADAM		\$180.00	32.1.002.3 - 8308
		Invoice Total for 32.1.002.3	\$180.00	
Department 002 Dept (NWC) Total:			\$180.00	
Department 002 Dept (Parks)				
(Continued...)				
AMAZON COM		TXN00042456		\$36.60
	JANITORIAL SUPPLIES		\$36.60	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$36.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (Parks)		(Continued...)		
HOME DEPOT INC		TXN00042518		\$304.07
	Credit/charge card account information is confidential		\$36.95	35.1.002.3 - 8054
	Credit/charge card account information is confidential		\$267.12	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$304.07	
HOME DEPOT INC		TXN00042535		\$23.34
	Credit/charge card account information is confidential		\$23.34	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$23.34	
HOME DEPOT INC		TXN00042549		\$59.36
	Credit/charge card account information is confidential		\$59.36	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$59.36	
TRACTOR SUPPLY CO #196		TXN00042550		\$64.99
	TORCH KIT		\$64.99	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$64.99	
Department 002 Dept (Parks) Total:			\$488.36	
Department 155 WW				
AMAZON COM		TXN00042559		\$17.34
	OFFICE SUPPLIES		\$17.34	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$17.34	
AMAZON COM		TXN00042576		\$37.96
	OFFICE SUPPLIES		\$37.96	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$37.96	
GENUINE PARTS COMPANY		TXN00042536		\$8.89
	VEHICLE MAINTENANCE SUPPLIES		\$8.89	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$8.89	
GENUINE PARTS COMPANY		TXN00042548		\$15.46
	VEHICLE MAINTENANCE SUPPLIES		\$15.46	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$15.46	
GENUINE PARTS COMPANY		TXN00042565		\$14.01
	EQUIPMENT MAINTENANCE SUPPLIES		\$14.01	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$14.01	
GENUINE PARTS COMPANY		TXN00042584		\$47.76
	VEHICLE MAINTENANCE SUPPLIES		\$47.76	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$47.76	
Department 155 WW Total:			\$141.42	
Department 002 Dept (SW)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
AMAZON COM		TXN00042305		\$14.40	
	PENS		\$14.40		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$14.40	
AMAZON COM		TXN00042432		\$26.58	
	DESK ORGANIZER		\$26.58		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$26.58	
AMAZON COM		TXN00042447		\$20.88	
	SHEET PROTECTORS, MOUSE PAD		\$20.88		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$20.88	
AMAZON COM		TXN00042475		\$31.98	
	CALENDARS		\$31.98		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$31.98	
AMAZON COM		TXN00042478		\$30.00	
	MOUSE PAD		\$30.00		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$30.00	
AMAZON COM		TXN00042491		\$120.75	
	CALENDARS		\$120.75		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$120.75	
AMAZON COM		TXN00042498		\$37.95	
	CALENDARS		\$37.95		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$37.95	
AMAZON COM		TXN00042499		\$135.10	
	CALENDARS		\$135.10		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$135.10	
FULL SOURCE LLC		TXN00042383		\$63.89	
	SAFETY VEST		\$63.89		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$63.89	
FULL SOURCE LLC		TXN00042522		\$230.86	
	UNIFORMS		\$230.86		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$230.86	
HSI EMERGENCY CARE SOLUTIONS, INC.		TXN00042370		\$15.00	
	ONLINE REQUALIFICATION COURSE		\$15.00		60.1.002.2 - 8308
			Invoice Total for 60.1.002.2	\$15.00	
KROGER-FRED MEYER		TXN00042272		\$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	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (SW)		(Continued...)		
KROGER-FRED MEYER		TXN00042299		\$500.00
	Credit/charge card account information is confidential		\$500.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	<u>\$500.00</u>	
KROGER-FRED MEYER		TXN00042318		\$500.00
	Credit/charge card account information is confidential		\$500.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	<u>\$500.00</u>	
KROGER-FRED MEYER		TXN00042355		\$700.00
	Credit/charge card account information is confidential		\$700.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	<u>\$700.00</u>	
KROGER-FRED MEYER		TXN00042372		\$500.00
	Credit/charge card account information is confidential		\$500.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	<u>\$500.00</u>	
KROGER-FRED MEYER		TXN00042435		\$263.18
	Credit/charge card account information is confidential		\$263.18	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	<u>\$263.18</u>	
PIZZA FACTORY - CDA		TXN00042448		\$874.50
	EMPLOYEE APPRECIATION		\$874.50	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	<u>\$874.50</u>	
US FOODS - CHEF' STORE		TXN00042444		\$1,651.63
	EMPLOYEE APPRECIATION		\$1,651.63	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	<u>\$1,651.63</u>	
Department 002 Dept (SW) Total:		\$6,216.70		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00042304		\$27.99
	LIGHT		\$27.99	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	<u>\$27.99</u>	
AMAZON COM		TXN00042307		\$39.99
	OIL SAMPLE PUMP		\$39.99	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	<u>\$39.99</u>	
AMAZON COM		TXN00042326		\$5.86
	BATTERIES A23 FOR SHOP		\$5.86	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	<u>\$5.86</u>	
AMAZON COM		TXN00042364		\$60.89
	TORQUE BAR		\$60.89	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	<u>\$60.89</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 182 Ramsey Trnsfr Stn		(Continued...)		
AMAZON COM		TXN00042422		\$53.10
	HAND WARMERS		\$26.55	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$26.55	
AMAZON COM		TXN00042441		\$450.00
	DRUM LIDS		\$450.00	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$450.00	
AMAZON COM		TXN00042501		\$102.26
	AIR BRAKE PRESSURE SWITCH		\$102.26	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$102.26	
AMAZON COM		TXN00042532		\$41.04
	40 GAL WASHER PUMP REPLACEMENT PARTS		\$41.04	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$41.04	
AMAZON COM		TXN00042557		\$27.15
	GROMMET TOOL KIT		\$27.15	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$27.15	
COPPER STATE BOLT & NUT CO.		TXN00042408		\$460.26
	GLOVES LEATHER & NITRILE		\$153.42	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$153.42	
PRO DRIVER UNIVERSITY		TXN00042455		\$199.00
	ONLINE CDL CLASS KAVANAGH		\$199.00	60.1.182.3 - 8308
		Invoice Total for 60.1.182.3	\$199.00	
REDLINE ENGINEERING		TXN00042539		\$2,721.21
	HYD SHOP PRESS		\$2,721.21	60.1.182.3 - 8067
		Invoice Total for 60.1.182.3	\$2,721.21	
ULINE		TXN00042452		\$1,169.84
	STEEL STRAPPING		\$584.92	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$584.92	
Department 182 Ramsey Trnsfr Stn Total:			\$4,440.28	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00042269		\$19.99
	ROPE AND CLIPS KIT FOR FLAG POLE		\$19.99	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$19.99	
AMAZON COM		TXN00042422		\$53.10
	HAND WARMERS		\$26.55	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$26.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 183 Prairie Trnsfr Stn		(Continued...)		
COPPER STATE BOLT & NUT CO.		TXN00042408		\$460.26
	GLOVES LEATHER & NITRILE		\$153.42	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$153.42	
ULINE		TXN00042452		\$1,169.84
	STEEL STRAPPING		\$584.92	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$584.92	
Department 183 Prairie Trnsfr Stn Total:		\$784.88		
Department 187 Rural Sys				
HORIZON DISTRIBUTORS, INC.		TXN00042216		\$261.72
	PLOW CONTROLLER		\$261.72	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$261.72	
KOOTENAI ELECTRIC COOPERATIVE		TXN00042520		\$2,031.62
	LF & RURAL ELECTRICITY		\$319.12	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$319.12	
LOWE'S COMPANIES INC		TXN00042585		\$45.96
	Credit/charge card account information is confidential		\$45.96	60.1.187.3 - 8054
		Invoice Total for 60.1.187.3	\$45.96	
NORTH 40 OUTFITTERS		TXN00042239		\$208.84
	HOSE, CLAMPS NOZZLES FOR DE-ICE		\$208.84	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$208.84	
Department 187 Rural Sys Total:		\$835.64		
Department 190 Fighting Creek				
AMAZON COM		TXN00042190		\$71.74
	NEW FLAG, SEED & FERTILIZER APPLICATOR		\$37.79	60.1.190.3 - 8051
	NEW FLAG, SEED & FERTILIZER APPLICATOR		\$33.95	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$71.74	
AMAZON COM		TXN00042202		\$1,426.12
	FITTINGS, CLAMPS, CAMLOCKS, HEAT TAPE		\$50.70	60.1.190.3 - 8054
	FITTINGS, CLAMPS, CAMLOCKS, HEAT TAPE		\$983.02	60.1.190.3 - 8075
	FITTINGS, CLAMPS, CAMLOCKS, HEAT TAPE		\$392.40	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$1,426.12	
COPPER STATE BOLT & NUT CO.		TXN00042408		\$460.26
	GLOVES LEATHER & NITRILE		\$153.42	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$153.42	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00042520		\$2,031.62	
			\$1,712.50		60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	<u>\$1,712.50</u>		
MROSUPPLY	INDUSTRIAL IGNITION TRANSFORMER	TXN00042280		\$414.08	
			\$414.08		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	<u>\$414.08</u>		
ROTO-ROOTER	FIX SUMP DRAIN IN SHOP	TXN00042306		\$4,017.00	
			\$4,017.00		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	<u>\$4,017.00</u>		
Department 190 Fighting Creek Total:			\$7,794.86		
Elected Official 1 BOCC Total:			\$29,367.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00042545		\$17.99
	TOTE BAG FOR TRANSPORTING DAILY MONEY TILS		\$17.99	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$17.99	
BREAKING BREAD ARTISAN BISTRO		TXN00042490		\$418.00
	AUDITOR CHRISTMAS PARTY		\$418.00	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$418.00	
COSTCO		TXN00042523		\$19.06
	AUDITOR CHRISTMAS PARTY		\$19.06	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$19.06	
KROGER-FRED MEYER		TXN00042516		\$17.98
	Credit/charge card account information is confidential		\$17.98	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$17.98	
Department 201 AUD Total:			\$473.03	
Department 205 EL				
AMAZON COM		TXN00042508		\$50.16
	RUBBER FINGER TIP COVERS FOR ELECTIONS		\$50.16	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$50.16	
AMAZON COM		TXN00042558		\$97.08
	ELECTION DEPT OFFICE SUPPLIES		\$97.08	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$97.08	
QDOBA GRILL		TXN00042476		\$312.00
	ELECTIONS CHRISTMAS PARTY		\$312.00	10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$312.00	
SAFEWAY - IRONWOOD DR		TXN00042464		\$29.21
	ELECTIONS CHRISTMAS PARTY		\$29.21	10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$29.21	
STAPLES BUSINESS ADVANTAGE		TXN00042482		\$9.99
	Credit/charge card account information is confidential		\$9.99	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$9.99	
Department 205 EL Total:			\$498.44	
Department 209 REC				
MIDTOWN BLUEBIRD		TXN00042474		\$289.56
	RECORDER CHRISTMAS PARTY		\$289.56	10.2.209.3 - 8245
		Invoice Total for 10.2.209.3	\$289.56	
Department 209 REC Total:			\$289.56	

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

Elected Official 2 Clerk Total: \$1,261.03

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AVISTA		TXN00042423		\$223.45
	ESTATE OF GERALDINE HOAGLAND		\$223.45	10.3.001.0.33 - 8299
		Invoice Total for 10.3.001.0.33	\$223.45	
CITY OF POST FALLS		TXN00042510		\$84.98
	ESTATE OF GERALDINE HOAGLAND		\$84.98	10.3.001.0.33 - 8299
		Invoice Total for 10.3.001.0.33	\$84.98	
MEXICAN FOOD FACTORY		TXN00042546		\$92.51
	KCTR CHRISTMAS STOCKING BREAKFAST		\$92.51	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$92.51	
SAFEWAY STORE - CDA		TXN00042577		\$92.17
	KCTR EMPLOYEE LUNCH 12.20.24 COLLECTION		\$92.17	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$92.17	
Department 001 Elected Offcl (GF) Total:			\$493.11	
Elected Official 3 Treasurer Total:			\$493.11	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
AMAZON COM		TXN00042573		\$19.59	
	OFFICE SUPPLIES - PENS FOR PTR		\$19.59		10.4.001.2 - 8999
		Invoice Total for 10.4.001.2	\$19.59		
BLACK SHEEP		TXN00042519		\$286.20	
	MERIT - EMPLOYEE RECOGNITION		\$286.20		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$286.20		
COSTCO		TXN00042500		\$37.07	
	HOLIDAY PARTY SUPPLIES		\$37.07		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$37.07		
DOLLAR TREE - COEUR D ALENE		TXN00042505		\$7.95	
	SUPPLIES FOR CHRISTMAS PARTY		\$7.95		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$7.95		
KROGER-FRED MEYER		TXN00042528		\$19.59	
	SUPPLIES FOR CHRISTMAS PARTY		\$19.59		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$19.59		
STAPLES - CDA		TXN00042547		\$28.98	
	Credit/charge card account information is confidential		\$28.98		10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$28.98		
Department 001 Elected Offcl (GF) Total:			\$399.38		
Department 417 DMV-PF					
AMAZON COM		TXN00042551		\$37.31	
	OFFICE SUPPLIES - LARGE PAPER PLATES		\$37.31		10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$37.31		
Department 417 DMV-PF Total:			\$37.31		
Department 421 Appraisal					
AMAZON COM		TXN00042566		\$64.31	
	OFFICE SUPPLIES - HEAVY STAPLER/DESK LAMP		\$41.73		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$41.73		
IAAO		TXN00042492		\$125.00	
	MEMBERSHIP DARRELL WOLFE		\$125.00		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$125.00		
Department 421 Appraisal Total:			\$166.73		
Department 425 Land Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)			
Department 425 Land Records					
AMAZON COM		TXN00042566		\$64.31	
	OFFICE SUPPLIES - PLANNERS		\$22.58		46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$22.58		
Department 425 Land Records Total:			\$22.58		
Elected Official 4 Assessor Total:			\$626.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		TXN00042533		\$56.87	
	OFFICE/BREAKROOM SUPPLIES		\$56.87		10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$56.87		
OFFICE DEPOT INC		TXN00042578		(\$95.39)	
	Credit/charge card account information is confidential		(\$95.39)		10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	(\$95.39)		
PALACE STATION HOTEL & CASINO		TXN00042483		\$465.92	
	LODGING - LYNN ACEBEDO		\$465.92		10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$465.92		
Department 001 Elected Offcl (GF) Total:			\$427.40		
Elected Official 5 Coroner Total:			\$427.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00042599		\$29.99
	Adobe Stock Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
OFFICE DEPOT INC		TXN00042529		\$91.96
	Credit/charge card account information is confidential		\$91.96	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$91.96	
Department 114 OEM Total:		\$121.95		
Department 120 911				
BLUMENTHAL UNIFORMS / GALLS, LLC		TXN00042460		\$64.68
	INV# 029912259 1 JACKET w/ KCSO DISPATCH LOGO		\$64.68	10.6.120.3 - 8010
		Invoice Total for 10.6.120.3	\$64.68	
BLUMENTHAL UNIFORMS / GALLS, LLC		TXN00042471		\$1,387.02
	INV# 029912257 TACTICAL SS POLO w/ LOGO x 29 MULTI SIZES		\$1,387.02	10.6.120.3 - 8010
		Invoice Total for 10.6.120.3	\$1,387.02	
CMX, LLC dba EXPRESS CAR WASH		TXN00042591		\$374.75
	CAR WASH SERVICE>KCSO CSO/VESSEL/AC/911		\$93.68	10.6.120.3 - 8502
		Invoice Total for 10.6.120.3	\$93.68	
DIRECTV		TXN00042481		\$16.00
	TV FOR DISPATCH 12-12-24 TO 01-11-25		\$16.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$16.00	
KAMINSKY SULLENBERGER		TXN00042600		\$400.00
	REGISTRATION>BEGINNER FTO COURSE-J.TAYLOR,911		\$400.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$400.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00042641		\$15.99
	INV286389733 2601547547 ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8033
		Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:		\$1,977.37		
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00042534		\$21.05
	ORD#112-2732882-2384255 5PK SC TO SC OS2 FIBER PATCH CABLE		\$21.05	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$21.05	
AMAZON COM		TXN00042553		\$57.58
	ORD#112-2732882-2384255 5PK LC TO SC FIBER PATCH X2		\$57.58	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$57.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 124 911 - Enhncd Sys		(Continued...)		
AT&T MOBILITY		TXN00042467		\$716.03
	TELEPHONE		\$716.03	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$716.03	
INO INTELIOUS INC		TXN00042630		\$14.95
	WHITE PAGES LOOK UP OR DISPATCH 12/22/24		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
VERIZON BUSINESS		TXN00042635		\$108.31
	TELEPHONE 12/10/24		\$108.31	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$108.31	
Department 124 911 - Enhncd Sys Total:		\$917.92		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00042470		\$63.85
	OFFICE SUPPLIES>GLOVES FOR RSO AND BG'S-ADMIN		\$63.85	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$63.85	
CAPONE'S PUB & GRILL		TXN00042541		\$114.90
	LOCAL MEAL & MEETINGS>CDADL TRAINING BREAKFAST		\$114.90	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$114.90	
CMX, LLC dba EXPRESS CAR WASH		TXN00042590		\$284.81
	CAR WASH SERVICE>KCSO ADMIN, OEM,JAIL,CIVIL		\$94.94	15.6.001.2 - 8502
		Invoice Total for 15.6.001.2	\$94.94	
COSTCO		TXN00042513		\$97.74
	LOCAL MEETINGS>COMMUNITY OUTREACH EVENTS FOR SHERIFF NORRIS		\$97.74	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$97.74	
ENTERPRISE RENT-A-CAR		TXN00042459		\$224.45
	RENTAL CAR>ISA CONFERENCE IN BOISE SHERIFF NORRIS,CPT & LT		\$74.81	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$74.81	
FACEBOOK.COM		TXN00042324		\$15.00
	OTHER MISC SVC>POST SAVE THE DATE CRIME FIGHTING-PUBLIC OUTRE/		\$15.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$15.00	
HAYDEN ACE HARDWARE		TXN00042612		\$58.51
	JANITORIAL SUPPLIES>EVIDENCE CLEANING AREA SUPPLIES/ADMIN		\$58.51	15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$58.51	
JACKSONS FOOD STORES		TXN00042484		\$22.00
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR AT ISA SHERIFF,CPT,LT		\$7.34	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$7.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
THE RIVERSIDE HOTEL		TXN00042497		\$616.00
	LODGING>ISA CONFERENCE IN BOISE-SHERIFF NORRIS		\$616.00	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$616.00	
WALMART COMMUNITY		TXN00042461		\$19.02
	OFFICE SUPPLIES>FRAMES FOR UNDERSHERIFF NELSON/ADMIN		\$19.02	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$19.02	
Department 001 Elected Offcl (JF) Total:		\$1,162.11		
Department 603 Civil				
AMAZON COM		TXN00042359		\$71.61
	INLINE WHEELS,TIME STAMP RIBBON		\$71.61	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$71.61	
CMX, LLC dba EXPRESS CAR WASH		TXN00042590		\$284.81
	CAR WASH SERVICE>KCSO ADMIN, OEM,JAIL,CIVIL		\$94.94	15.6.603.3 - 8502
		Invoice Total for 15.6.603.3	\$94.94	
ELMER'S PANCAKE & STEAK HOUSE		TXN00042465		\$186.04
	LOCAL MEAL & MEETINGS>CIVIL TRAINING BREAKFAST		\$186.04	15.6.603.3 - 8240
		Invoice Total for 15.6.603.3	\$186.04	
Department 603 Civil Total:		\$352.59		
Department 604 Animal Cntrl				
AMAZON COM		TXN00042371		\$64.78
	MISC SUPPLIES> CHIP SCANNER FOR A/C		\$64.78	15.6.604.3 - 8099
		Invoice Total for 15.6.604.3	\$64.78	
AMAZON COM		TXN00042615		\$47.02
	SAFETY SUPPLIES>LARGE TRASH BAGS FOR DEAD ANIMALS/AC		\$47.02	15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$47.02	
AMAZON COM		TXN00042632		\$78.99
	SAFETY SUPPLIES>ANIMAL STRECHER/AC		\$78.99	15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$78.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00042591		\$374.75
	CAR WASH SERVICE>KCSO CSO/VESSEL/AC/911		\$93.69	15.6.604.3 - 8502
		Invoice Total for 15.6.604.3	\$93.69	
Department 604 Animal Cntrl Total:		\$284.48		
Department 605 Patrol				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol					
AMAZON COM		TXN00042319		\$62.52	
	GUN SUPPLIES>BATTERIES FOR WEAPONS ON RANGE		\$62.52		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$62.52		
AMAZON COM		TXN00042433		\$346.00	
	GUN SUPPLIES>BATTERIES FOR WEAPONS ON RANGE		\$346.00		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$346.00		
AMAZON COM		TXN00042493		\$162.89	
	GUN SUPPLIES>BATTERIES FOR WEAPONS ON RANGE		\$162.89		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$162.89		
CMX, LLC dba EXPRESS CAR WASH		TXN00042591		\$374.75	
	CAR WASH SERVICE>KCSO CSO/VESSEL/AC/911		\$93.69		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$93.69		
CMX, LLC dba EXPRESS CAR WASH		TXN00042592		\$374.75	
	CAR WASH SERVICE>KCSO PATROL DECEMBER 2024		\$374.75		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$374.75		
CMX, LLC dba EXPRESS CAR WASH		TXN00042605		\$179.88	
	CAR WASH SERVICE>KCSO DETECTIVE,PATROL,SIU		\$89.94		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$89.94		
CMX, LLC dba EXPRESS CAR WASH		TXN00042606		\$284.81	
	CAR WASH SERVICE>KCSO PATROL DECEMBER 2024		\$284.81		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$284.81		
FIGHTIN CREEK MARKET		TXN00042574		\$59.62	
	FUEL>LT. SIFFORD FUEL FOR PATROL VEHICLE		\$59.62		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$59.62		
MAVERIK		TXN00042562		\$115.00	
	FUEL>PICK UP FLEET CAR IN SLC, UT		\$115.00		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$115.00		
SPRINGHILL SUITES - IDAHO FALLS		TXN00042610		\$115.82	
	LODGING>PICK UP FLEET CARS IN UTAH IMTHURN,TRUEBLOOD-PATROL		\$115.82		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$115.82		
Department 605 Patrol Total:			\$1,705.04		
Department 620 Detective					
CMX, LLC dba EXPRESS CAR WASH		TXN00042605		\$179.88	
	CAR WASH SERVICE>KCSO DETECTIVE,PATROL,SIU		\$89.94		15.6.620.3 - 8502
		Invoice Total for 15.6.620.3	\$89.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective		(Continued...)		
DATABLAZE		TXN00042571		\$151.95
	INVESTIGATIVE SUPPLIES>TRACKER FOR SIU		\$151.95	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$151.95	
PUBLIC AGENCY TRAINING COUNCIL		TXN00042376		\$595.00
	SEMINAR>DEATH & HOMICIDE INVST-ZIRKER		\$595.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$595.00	
PUBLIC AGENCY TRAINING COUNCIL		TXN00042418		\$595.00
	SEMINAR>DEATH & HOMICIDE INVST-DENNING		\$595.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$595.00	
Department 620 Detective Total:		\$1,431.89		
Department 630 Records				
MOTOROLA SOLUTIONS INC		TXN00042563		\$1,150.00
	REGISTRATION>MOTOROLA CONF IN TX-M.DENNISON/RECORDS		\$1,150.00	15.6.630.3 - 8308
		Invoice Total for 15.6.630.3	\$1,150.00	
Department 630 Records Total:		\$1,150.00		
Department 640 S&R				
AMAZON COM		TXN00042622		\$41.79
	MISC SUPPLIES>12 PACK OF FRAMES/SAR		\$41.79	15.6.640.3 - 8099
		Invoice Total for 15.6.640.3	\$41.79	
HOME DEPOT INC		TXN00042430		\$79.99
	PIPE, DRYWALL, TAPE, MUD, COUPLING, PVC, TAPE		\$79.99	15.6.640.3.603 - 8099
		Invoice Total for 15.6.640.3.603	\$79.99	
PANDA EXPRESS		TXN00042439		\$111.30
	LOCAL MEALS & MEETINGS>DIVE TEAM TRNG MEAL		\$111.30	15.6.640.3.603 - 8240
		Invoice Total for 15.6.640.3.603	\$111.30	
ROCKETMAN DETAILING, LLC		TXN00042416		\$710.00
	VEHICLE MTNCE>DETAILING OF SAR VEHICLE FROM SOLID WASTE/SAR		\$710.00	15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$710.00	
ROCKETMAN DETAILING, LLC		TXN00042428		(\$1.00)
	VEHICLE MTNCE>*REFUND*DTL OF SAR VEHICLE FROM SOLID WASTE/SAR		(\$1.00)	15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	(\$1.00)	
Department 640 S&R Total:		\$942.08		
Department 650 Maint				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff	(Continued...)	
Department 650 Maint				
AMAZON COM		TXN00042380		\$25.98
	GROUPS MTNCE & SHOP TOOL>SPARK PLUG TSTR,COIL FOR BLOWER		\$19.99	15.6.650.3 - 8051
	GROUPS MTNCE & SHOP TOOL>SPARK PLUG TSTR,COIL FOR BLOWER		\$5.99	15.6.650.3 - 8054
	Invoice Total for 15.6.650.3		\$25.98	
AMAZON COM		TXN00042393		\$39.59
	GROUPS MTNCE>18" STIHL CHAIN/MTNCE		\$39.59	15.6.650.3 - 8051
	Invoice Total for 15.6.650.3		\$39.59	
AMAZON COM		TXN00042395		\$1,199.00
	NON CAPITAL EQUIP>HP LAPTOP FOR CNC TABLE/MAINT		\$1,199.00	15.6.650.3 - 8067
	Invoice Total for 15.6.650.3		\$1,199.00	
AMAZON COM		TXN00042404		\$165.00
	EQUIP MTNCE SUPPLIES>PLOW VALVE,COIL KIT FOR SNOW PLOW/MTNCE		\$165.00	15.6.650.3 - 8042
	Invoice Total for 15.6.650.3		\$165.00	
AMERICAN BACKFLOW		TXN00042544		\$109.99
	BLDG MTNCE>BACKFLOW EQUIPMENT CALIBRATION/MTNCE		\$109.99	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$109.99	
LOWE'S COMPANIES INC		TXN00042386		\$103.48
	Credit/charge card account information is confidential		\$103.48	15.6.650.3 - 8052
	Invoice Total for 15.6.650.3		\$103.48	
Department 650 Maint Total:		\$1,643.04		
Department 660 Jail Ops				
AMAZON COM		TXN00042320		\$65.97
	OFFICE SUPPLIES>BATTERIES,WINDEX,WEEKLY PLANNER-JAIL		\$65.97	15.6.660.3 - 8001
	Invoice Total for 15.6.660.3		\$65.97	
AMAZON COM		TXN00042332		(\$30.99)
	HOUSING SUPPLIES>*REFUND* TOILET BRUSHES FOR INMATES		(\$30.99)	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3		(\$30.99)	
AMAZON COM		TXN00042373		\$147.28
	HOUSING SUPPLIES>STYROFOAM CUPS FOR INMATES		\$147.28	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3		\$147.28	
AMAZON COM		TXN00042575		\$143.73
	OFFICE & HOUSING SUPPLIES>READERS FOR INMATES,USB PORTS,COVEI		\$56.16	15.6.660.3 - 8001
	OFFICE & HOUSING SUPPLIES>READERS FOR INMATES,USB PORTS,COVEI		\$87.57	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3		\$143.73	
AMAZON COM		TXN00042623		\$403.05
	OFFICE SUPPLIES>FILE FOLDERS FOR INMATE BOOKING		\$403.05	15.6.660.3 - 8001
	Invoice Total for 15.6.660.3		\$403.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
CHARM-TEX, INC.		TXN00042564		\$277.20	
	HOUSING SUPPLIES>MENS LARGE UNDERWEAR FOR INMATES		\$277.20		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$277.20		
CLEAREVENT		TXN00042387		\$369.16	
	REGISTRATION>MENTAL HEALTH CONFERENCE-R.HINCHEE/JAIL		\$369.16		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$369.16		
CMX, LLC dba EXPRESS CAR WASH		TXN00042590		\$284.81	
	CAR WASH SERVICE>KCSO ADMIN, OEM,JAIL,CIVIL		\$94.93		15.6.660.3 - 8502
		Invoice Total for 15.6.660.3	\$94.93		
CURLEY'S RESORT & DIVE CENTER		TXN00042436		\$287.56	
	LODGING>EXTRADITION TO CLALLAM BAY CORRECTIONS,WA		\$287.56		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$287.56		
DOMINO'S PIZZA		TXN00042434		\$82.43	
	EMPLOYEE RECOGNITION>PIZZA FOR C TEAM		\$82.43		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$82.43		
DOWNRIGGERS RESTAURANT		TXN00042507		\$103.21	
	PER DIEM X 2>EXTRADITION TO CLALLAM BAY CORRECTIONS, WA		\$103.21		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$103.21		
ENTERPRISE RENT-A-CAR		TXN00042459		\$224.45	
	RENTAL CAR>ISA CONFERENCE IN BOISE SHERIFF NORRIS,CPT & LT		\$149.64		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$149.64		
EXCALIBUR PIZZA		TXN00042328		\$49.72	
	PER DIEM X 4>COURT ORDER TO IDOC		\$49.72		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$49.72		
FREDDY'S		TXN00042587		\$25.58	
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$25.58		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$25.58		
GRACIE UNIVERSITY OF JIU-JITSU		TXN00042431		\$429.30	
	UNIFORMS>RANK PEARL GI JACKETS FOR ARCON/JAIL		\$429.30		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$429.30		
HAZEL'S GOOD EATS		TXN00042366		\$29.50	
	PER DIEM X 2>COURT ORDER TO SHN		\$29.50		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$29.50		
HOME DEPOT INC		TXN00042360		\$159.00	
	Credit/charge card account information is confidential		\$159.00		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$159.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
HOME DEPOT INC		TXN00042414		\$18.70
	Credit/charge card account information is confidential		\$18.70	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$18.70	
HOME DEPOT INC		TXN00042449		\$60.00
	Credit/charge card account information is confidential		\$60.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$60.00	
JACKSONS FOOD STORES		TXN00042484		\$22.00
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR AT ISA SHERIFF,CPT,LT		\$14.66	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$14.66	
OFFICESUPPLY.COM		TXN00042634		\$318.78
	LABELS AND EXPANDING FOLDERS		\$48.54	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$48.54	
PONDEROSA BRASS RAIL		TXN00042531		\$31.94
	PER DIEM X 2>COURT ORDER TO SHN		\$31.94	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$31.94	
ROGUE FITNESS		TXN00042621		\$216.72
	MISC SUPPLIES>PULL UP BAR FOR THE GYM/JAIL		\$216.72	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$216.72	
SHELL - MURFREESBORO, TN		TXN00042317		\$16.00
	RENTAL CAR FUEL>EXTRADITION TO PORTMOUTH,OH		\$16.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$16.00	
SPOKANE AIRPORT		TXN00042325		\$45.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO OHIO		\$45.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$45.00	
SPOKANE AIRPORT		TXN00042462		\$45.00
	MISC TRAVEL EXPENSE>PARKING FOR ISA CONF-LT.NORRIS		\$45.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$45.00	
SPOKANE AIRPORT		TXN00042485		\$75.00
	MISC TRAVEL EXPENSE>PARKING FOR ISA CONF-CPT.HYLE		\$75.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$75.00	
STARBUCKS COFFEE		TXN00042527		\$24.45
	PER DIEM X 3>EXTRADITION TO CLALLAM BAY CORRECTIONS, WA		\$24.45	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.45	
SUBWAY - MOSES LAKE, WA		TXN00042515		\$47.21
	PER DIEM X 2>EXTRADITION TO CLALLAM BAY CORRECTIONS, WA		\$47.21	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$47.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
THE RIVERSIDE HOTEL		TXN00042335		\$167.00	
	LODGING>COURT ORDER TO IDOC		\$167.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$167.00		
THE RIVERSIDE HOTEL		TXN00042347		\$167.00	
	LODGING>COURT ORDER TO IDOC		\$167.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$167.00		
THE RIVERSIDE HOTEL		TXN00042472		\$616.00	
	LODGING>ISA CONFERENCE IN BOISE-N. NORRIS		\$616.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$616.00		
THE RIVERSIDE HOTEL		TXN00042494		\$616.00	
	LODGING>ISA CONFERENCE IN BOISE-J.HYLE		\$616.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$616.00		
TIM HORTON'S COFFEE		TXN00042322		\$12.47	
	PER DIEM X 2>EXTRADITION TO PORTSMOUTH,OH		\$12.47		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.47		
WALMART COMMUNITY		TXN00042368		\$43.35	
	EMPLOYEE RECOGNITION>TEAM BLDG ACTIVITY COUNTY CONTEST		\$43.35		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$43.35		
WALMART COMMUNITY		TXN00042602		\$35.68	
	OFFICE SUPPLIES>PLASTIC BINS TO HOLD INMATE SUPPLIES		\$35.68		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$35.68		
WASHINGTON STATE FERRIES		TXN00042514		\$28.90	
	MISC TRAVEL EXPENSE>EXTRADITION TO CLALLAM BAY CORRECTIONS, W		\$28.90		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$28.90		
WASHINGTON STATE FERRIES		TXN00042526		\$18.65	
	MISC TRAVEL EXPENSE>EXTRADITION TO CLALLAM BAY CORRECTIONS, W		\$18.65		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$18.65		
YARD HOUSE		TXN00042338		\$239.30	
	PER DIEM X 4>COURT ORDER TO IDOC		\$239.30		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$239.30		
ZOOM VIDEO COMMUNICATIONS INC		TXN00042588		\$149.90	
	NON CAPITAL SOFTWARE>ZOOM ACCOUNTS FOR MEETINGS/JAIL		\$149.90		15.6.660.3 - 8033
		Invoice Total for 15.6.660.3	\$149.90		
Department 660 Jail Ops Total:			\$5,523.74		

Department 660 Jail Ops

(Continued...)

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00042396		\$201.00
	INMATE COMMISSARY>BAKING SODA FOR INMATES TO BRUSH TEETH		\$201.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$201.00	
OFFICESUPPLY.COM		TXN00042634		\$318.78
	LABELS AND EXPANDING FOLDERS		\$270.24	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$270.24	
Department 660 Jail Ops Total:		\$471.24		
Department 605 Patrol				
ALASKA AIRLINES		TXN00042410		\$241.20
	AIRFARE>HEDLUND & BALLMAN K9 SELECTION IN CALI		\$241.20	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$241.20	
ALASKA AIRLINES		TXN00042421		\$241.20
	AIRFARE>HEDLUND & BALLMAN K9 SELECTION IN CALI		\$241.20	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$241.20	
ALASKA AIRLINES		TXN00042424		\$88.10
	AIRFARE>LYONS K9 SELECTION IN CALI		\$88.10	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$88.10	
WALMART COMMUNITY		TXN00042315		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
WALMART COMMUNITY		TXN00042329		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
WALMART COMMUNITY		TXN00042351		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
Department 605 Patrol Total:		\$3,570.50		
Department 640 S&R				
GIGAPARTS		TXN00042334		\$127.15
	COMET CA-F22GF ANTENNA		\$127.15	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$127.15	
Department 640 S&R Total:		\$127.15		
Department 685 Rec Safety				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 685 Rec Safety				
AMAZON COM		TXN00042618		(\$21.85)
	EQUIP MTNCE SUPPLIES>DYE FOR CHAIRS/RBS		(\$21.85)	37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	(\$21.85)	
CMX, LLC dba EXPRESS CAR WASH		TXN00042591		\$374.75
	CAR WASH SERVICE>KCSO CSO/VESSEL/AC/911		\$93.69	37.6.685.3 - 8502
		Invoice Total for 37.6.685.3	\$93.69	
DELTA AIRLINES		TXN00042369		(\$395.95)
	AIRFARE>*REFUND*NASBLA TRAIN THE TRAINER. BOSTON MA/ P.O'NEILL		(\$395.95)	37.6.685.4.681 - 8302
		Invoice Total for 37.6.685.4.681	(\$395.95)	
DELTA AIRLINES		TXN00042385		(\$379.33)
	AIRFARE>*REFUND*NASBLA TRAIN THE TRAINER. BOSTON MA/ TRAW		(\$379.33)	37.6.685.4.681 - 8302
		Invoice Total for 37.6.685.4.681	(\$379.33)	
HOME DEPOT INC		TXN00042601		\$206.70
	Credit/charge card account information is confidential		\$206.70	37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$206.70	
Department 685 Rec Safety Total:			(\$496.74)	
Elected Official 6 Sheriff Total:			\$20,884.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
HRNNI		TXN00042489		\$50.00
	January Meeting Employment Law-Proud		\$50.00	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$50.00	
SHRM		TXN00042567		\$264.00
	C Sweet - SHRM Membership		\$264.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$264.00	
Department 051 HR Total:			\$314.00	
Elected Official 7 Pros Atty Total:			\$314.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00042466		\$115.57	
	STAPLER, KEYBOARDS, PLANNER FOR DISTRICT COURT		\$115.57		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$115.57		
AMAZON COM		TXN00042488		\$13.35	
	STAPLER FOR DISTRICT COURT		\$13.35		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$13.35		
AMAZON COM		TXN00042525		\$349.00	
	STAND UP DESK FOR DISTRICT COURT		\$349.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$349.00		
AMAZON COM		TXN00042552		\$78.76	
	SCREEN PROTECTORS FOR DISTRICT COURT		\$78.76		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$78.76		
AMAZON COM		TXN00042554		\$50.99	
	TONER CARTRIDGE		\$50.99		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$50.99		
AMAZON COM		TXN00042579		\$37.45	
	Office Supplies for Specialty Courts		\$37.45		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$37.45		
AMAZON COM		TXN00042593		\$72.00	
	Office Supplies for Specialty Courts		\$72.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$72.00		
AMAZON COM		TXN00042626		\$42.98	
	CLEANING DUSTERS FOR DISTRICT COURT		\$42.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$42.98		
ASSOC OF FAMILY & CONCILIATION COURTS		TXN00042477		\$160.00	
	Membership for Tara Hanning		\$160.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$160.00		
AVERTEST, LLC		TXN00042487		\$1,942.00	
	Drug Testing for DUI Court		\$1,942.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,942.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00042530		\$112.77	
	TCA Interview Lunch		\$112.77		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$112.77		
CARUSO'S SANDWICH COMPANY - CDA		TXN00042580		\$152.75	
	Food for Jurors		\$152.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$152.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
CENTER TARGET SPORTS INC		TXN00042561		\$130.00
	Bailiff Training		\$130.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$130.00	
COSTCO		TXN00042511		\$79.47
	Supplies for DUI/Drug Court		\$26.49	45.8.001.3.252 - 8249
	Supplies for DUI/Drug Court		\$52.98	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$79.47	
GROSS DONUTS CDA		TXN00042543		\$43.98
	Food for Jurors		\$43.98	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98	
NORTH 40 OUTFITTERS		TXN00042620		\$100.00
	Drug Court Expenses		\$100.00	45.8.001.3.255 - 8249
		Invoice Total for 45.8.001.3.255	\$100.00	
SAFEWAY - IRONWOOD DR		TXN00042521		\$24.14
	TCA Interview Lunch		\$24.14	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$24.14	
VERIZON WIRELESS		TXN00042457		\$17.50
	Cell Service - KB		\$17.50	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$17.50	
Department 001 Elected Offcl (Dist Crt) Total:			\$3,522.71	
Elected Official 8 District Court Total:			\$3,522.71	
Payment Batch Total:			\$56,896.41	