

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/21/2025 and 3/27/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
BASKIN ROBBINS		TXN00044154		\$41.33
	Employee Appreciation - JG		\$41.33	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$41.33	
COSTCO		TXN00044160		\$56.15
	Employee Appreciation - Staff & LD		\$56.15	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$56.15	
HOME DEPOT INC		TXN00044346		\$24.98
	Credit/charge card account information is confidential		\$24.98	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$24.98	
WALMART COMMUNITY		TXN00044181		\$130.78
	Paper Products		\$65.52	10.1.001.0 - 8099
	Employee Appreciation		\$40.50	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$106.02	
Department 001 Elected Offcl (GF) Total:			\$228.48	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00044224		\$3.95
	KC Conference Calls - 3/14 - 4/13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
KROGER-FRED MEYER		TXN00044268		\$50.00
	Credit/charge card account information is confidential		\$50.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$50.00	
SEASONS OF CDA		TXN00044310		\$545.08
	Employee of the Year Luncheon - FY25		\$545.08	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$545.08	
WALMART COMMUNITY		TXN00044181		\$130.78
	Employee Appreciation		\$24.76	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$24.76	
Department 003 Gen Accts (GF) Total:			\$623.79	
Department 010 B & G				
AMAZON COM		TXN00044314		\$52.01
	BOILER IGNITION - JUSTICE BLDG		\$52.01	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$52.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 010 B & G		(Continued...)		
GTS INTERIOR SUPPLY, A GMS COMPANY	CEILING TILES - DISTRICT COURT	TXN00044278		\$1,793.68
			\$1,793.68	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,793.68	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00044242		\$98.59
			\$13.94	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$13.94	
MERRELL SHOES	WORK BOOTS	TXN00044295		\$138.85
			\$138.85	10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$138.85	
Department 010 B & G Total:		\$1,998.48		
Department 018 Veterans Svc				
AMAZON COM	Veterans Services - Advertisement Pencils	TXN00044179		\$16.10
			\$16.10	10.1.018.3 - 7925
		Invoice Total for 10.1.018.3	\$16.10	
AMAZON COM	Veterans Services - Office Supplies	TXN00044206		\$98.95
	Veterans Services - Candy		\$62.98	10.1.018.3 - 8001
			\$35.97	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$98.95	
CDA PRESS	Veterans Services - Advertising One Month	TXN00044192		\$204.00
			\$204.00	10.1.018.3 - 7925
		Invoice Total for 10.1.018.3	\$204.00	
Department 018 Veterans Svc Total:		\$319.05		
Department 020 Comm Develop				
AMAZON COM	OFFICE SUPPLIES	TXN00044171		\$65.00
			\$65.00	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$65.00	
AMAZON COM	OFFICE SUPPLIES/SAFETY	TXN00044215		\$89.03
	OFFICE SUPPLIES/SAFETY		\$60.33	10.1.020.3 - 8001
			\$28.70	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$89.03	
COSTCO	OFFICE SUPPLIES	TXN00044168		\$17.48
			\$17.48	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$17.48	
IDABO INC	MEMBERSHIPS	TXN00044124		\$870.00
			\$870.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$870.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
ZOOM VIDEO COMMUNICATIONS INC		TXN00044126		\$236.14
	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.D		\$236.14	10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$236.14	
Department 020 Comm Develop Total:		\$1,277.65		
Department 128 JDET Ctr				
AMAZON COM		TXN00044296		\$19.69
	EAR PLUGS - JDC		\$19.69	15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$19.69	
HOME DEPOT INC		TXN00044242		\$98.59
	DRILL BITS - JDC		\$84.65	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$84.65	
HOME DEPOT INC		TXN00044311		\$159.84
	Credit/charge card account information is confidential		\$159.84	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$159.84	
HOME DEPOT INC		TXN00044337		\$12.05
	Credit/charge card account information is confidential		\$12.05	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$12.05	
Department 128 JDET Ctr Total:		\$276.23		
Department 132 AMP				
BEST AVE BBQ BOYS		TXN00044175		\$275.62
	BEST BOYS BBQ Years of Service		\$275.62	15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$275.62	
COSTCO		TXN00044164		\$29.66
	Paper Plates for OFFICE Kitchen		\$29.66	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$29.66	
Department 132 AMP Total:		\$305.28		
Department 139 Juv Pro				
DIAMOND PARKING INC		TXN00044233		\$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	
DIAMOND PARKING INC		TXN00044254		\$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	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 139 Juv Pro		(Continued...)		
METRO EXPRESS CAR WASH		TXN00044115		\$119.92
	MONTHLY CAR WASH PASSES		\$119.92	15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140	\$119.92	
Department 139 Juv Pro Total:			\$1,190.92	
Department 101 Airport				
CMX, LLC dba EXPRESS CAR WASH		TXN00044137		\$18.00
	CAR WASHES - TRK 21		\$18.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$18.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00044201		\$20.99
	CAR WASHES - TRK 20		\$20.99	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$20.99	
GEARBAGS.COM		TXN00044129		\$573.93
	ARFF - TURNOUT GEAR BAGS		\$573.93	30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$573.93	
SARASOTA AVIONICS & MAINTENANCE		TXN00044148		\$149.98
	HE 11 & 12 - MAGNETIC ANTENNAS		\$149.98	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$149.98	
Department 101 Airport Total:			\$762.90	
Department 002 Dept (NWC)				
AMAZON COM		TXN00044193		\$121.83
	WATER COOLER FILTERS & DISPOSABLE CUPS		\$121.83	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$121.83	
WELLINGTON HOUSE INC		TXN00044113		\$1,904.10
	UNIFORM SUPPLIES		\$404.10	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$404.10	
Department 002 Dept (NWC) Total:			\$525.93	
Department 004 Tax Supprt				
AMAZON COM		TXN00044190		(\$19.54)
	Refund - Thumb Drives - Historic Preservation Commission		(\$19.54)	34.1.004.3 - 8099
		Invoice Total for 34.1.004.3	(\$19.54)	
Department 004 Tax Supprt Total:			(\$19.54)	
Department 002 Dept (Parks)				
AMAZON COM		TXN00044136		\$19.98
	RENOVATION SUPPLIES		\$19.98	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$19.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00044174		\$44.82	
	BOATHOUSE FUEL REEL		\$44.82		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$44.82		
AMAZON COM		TXN00044178		\$132.99	
	VEHICLE PRESSURE WASHER HOSE REPLACEMENT		\$132.99		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$132.99		
AMAZON COM		TXN00044204		\$9.79	
	SHOP EQUIPMENT TAGS		\$9.79		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$9.79		
HOME DEPOT INC		TXN00044141		\$116.29	
	Credit/charge card account information is confidential		\$116.29		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$116.29		
HOME DEPOT INC		TXN00044172		\$117.81	
	Credit/charge card account information is confidential		\$117.81		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$117.81		
Department 002 Dept (Parks) Total:			\$441.68		
Department 167 State Mgmt					
WELLINGTON HOUSE INC		TXN00044113		\$1,904.10	
	UNIFORM SUPPLIES		\$300.00		36.1.167.3 - 8010
		Invoice Total for 36.1.167.3	\$300.00		
Department 167 State Mgmt Total:			\$300.00		
Department 155 WW					
AMAZON COM		TXN00044116		\$63.75	
	BACK PACK BLOWER PARTS		\$63.75		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$63.75		
GENUINE PARTS COMPANY		TXN00044187		\$10.66	
	VEHICLE MAINTENANCE SUPPLIES		\$10.66		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$10.66		
HAUSER LAKE WATER ASSOC		TXN00044176		\$46.00	
	HAUSER WATER		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
NEXBILLPAY		TXN00044166		\$2.75	
	HAUSER WATER ASSOCIATION PYMT SERVICE FEE		\$2.75		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 155 WW		(Continued...)		
WELLINGTON HOUSE INC		TXN00044113		\$1,904.10
	UNIFORM SUPPLIES		\$1,200.00	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$1,200.00	
Department 155 WW Total:		\$1,323.16		
Department 002 Dept (SW)				
AMAZON COM		TXN00043858		\$57.15
	DURACELL BATTERIES		\$57.15	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$57.15	
AMAZON COM		TXN00043870		\$16.99
	FIRST AID WRAP		\$16.99	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$16.99	
SUPER 1 FOODS - RATHDRUM		TXN00043917		\$13.74
	CPR/FIRST AID CLASS SUPPLIES		\$13.74	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$13.74	
SUPER 1 FOODS - RATHDRUM		TXN00043926		\$13.74
	CPR/FIRST AID CLASS SUPPLIES		\$13.74	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$13.74	
ZORO TOOLS, INC.		TXN00043887		\$37.77
	FIRST AID KIT, DECAL, SAFETY DATA SHEET		\$37.77	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$37.77	
Department 002 Dept (SW) Total:		\$139.39		
Department 182 Ramsey Trnsfr Stn				
IDAHO INFORMATION CONSORTIUM		TXN00044142		\$23.57
	PLATES FOR GARBAGE TRUCK #434		\$23.57	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.57	
ZORO TOOLS, INC.		TXN00043840		\$86.98
	FIRST RESPONDER BAG		\$28.99	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$28.99	
Department 182 Ramsey Trnsfr Stn Total:		\$52.56		
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00043919		\$47.98
	AMERICAN FLAG		\$47.98	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$47.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)		
SPECTRUM ENTERPRISE		TXN00043879		\$714.35
	PTS FIBER LINE		\$714.35	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$714.35	
ZORO TOOLS, INC.		TXN00043840		\$86.98
	FIRST RESPONDER BAG		\$28.99	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$28.99	
Department 183 Prairie Trnsfr Stn Total:			\$791.32	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00044157		\$4,360.33
	LF & RURAL ELECTRICITY		\$294.92	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$294.92	
ZIPLY FIBER		TXN00043891		\$77.00
	ATHOL PHONE		\$77.00	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$77.00	
ZIPLY FIBER		TXN00044167		\$68.29
	CHILCO PHONE SERVICE		\$68.29	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$68.29	
Department 187 Rural Sys Total:			\$440.21	
Department 190 Fighting Creek				
AMAZON COM		TXN00043861		\$37.48
	MARKERS		\$37.48	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$37.48	
AMAZON COM		TXN00043874		\$59.97
	REFLECTIVE SAFETY TAPE		\$59.97	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$59.97	
AMAZON COM		TXN00043877		\$193.73
	DRILL BIT SET, AED BOX		\$135.99	60.1.190.3 - 8018
	DRILL BIT SET, AED BOX		\$57.74	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$193.73	
AMAZON COM		TXN00043890		\$14.85
	AA BATTERIES		\$14.85	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$14.85	
AMAZON COM		TXN00044209		(\$104.36)
	CREDIT FOR RETURN		(\$104.36)	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	(\$104.36)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)		
FERGUSON ENTERPRISES INC #3007	TOILET REPAIR SUPPLIES	TXN00044194	\$393.06	\$393.06 60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	<u>\$393.06</u>	
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00044157	\$4,065.41	\$4,360.33 60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	<u>\$4,065.41</u>	
SPECTRUM ENTERPRISE	LF FIBER LINE	TXN00043897	\$714.35	\$714.35 60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	<u>\$714.35</u>	
SPRAYING SYSTEMS CO.	SPRINKLER HEADS	TXN00043941	\$10,229.97	\$10,229.97 60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	<u>\$10,229.97</u>	
ZORO TOOLS, INC.	FIRST RESPONDER BAG	TXN00043840	\$29.00	\$86.98 60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	<u>\$29.00</u>	
Department 190 Fighting Creek Total:			\$15,633.46	
Elected Official 1 BOCC Total:			\$26,610.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
AMAZON COM		TXN00044322		\$55.76	
	PAPER TOWELS		\$55.76		10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$55.76		
AMAZON COM		TXN00044340		\$306.43	
	OFFICE SUPPLIES		\$306.43		10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$306.43		
Department 201 AUD Total:			\$362.19		
Elected Official 2 Clerk Total:			\$362.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00044123		\$149.46
	KCTR OFFICE SUPPLIES		\$149.46	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$149.46	
AMAZON COM		TXN00044138		\$38.99
	KCTR OFFICE SUPPLIES		\$38.99	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$38.99	
AMAZON COM		TXN00044156		\$43.35
	KCTR OFFICE SUPPLIES		\$43.35	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$43.35	
AMAZON COM		TXN00044170		\$52.97
	KCTR EMPLOYEE APPRECIATION DAY GIFTS		\$52.97	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$52.97	
JIMMYS - DOWN THE STREET RESTAURANT		TXN00044256		\$166.00
	KCTR EMPLOYEE APPRECIATION DAY GIFTS		\$166.00	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$166.00	
PERFORATEDPAPER.COM		TXN00044119		\$1,450.00
	KCTR PERFORATED PAPER FOR STATEMENTS		\$1,450.00	10.3.001.0 - 8002
		Invoice Total for 10.3.001.0	\$1,450.00	
Department 001 Elected Offcl (GF) Total:			\$1,900.77	
Elected Official 3 Treasurer Total:			\$1,900.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
ASANA INC		TXN00044135		\$304.90
	SOFTWARE MONTHLY 3-7-25 TO 4-6-25		\$304.90	10.4.001.2 - 8034
		Invoice Total for 10.4.001.2	\$304.90	
Department 001 Elected Offcl (GF) Total:			\$304.90	
Elected Official 4 Assessor Total:			\$304.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
DAY WIRELESS SYSTEMS		TXN00044199			(\$336.94)
	BATTERIES FOR EQUIPMENT - REFUND		(\$336.94)		10.5.001.3 - 8042
		Invoice Total for 10.5.001.3	(\$336.94)		
METRO EXPRESS CAR WASH		TXN00044184			\$59.96
	METRO EXPRESS CAR WASH		\$59.96		10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$59.96		
STAPLES - CDA		TXN00044285			\$25.47
	Credit/charge card account information is confidential		\$25.47		10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$25.47		
Department 001 Elected Offcl (GF) Total:			(\$251.51)		
Elected Official 5 Coroner Total:			(\$251.51)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
ADOBE SYSTEMS, INC.		TXN00044338		\$29.99	
	ADOBE STOCK Software		\$29.99		10.6.114.2 - 8034
			Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00044162		\$24.89	
	2 Pack Stool		\$24.89		10.6.114.4.120 - 8099
			Invoice Total for 10.6.114.4.120	\$24.89	
AMAZON COM		TXN00044185		\$119.74	
	2 6ft Portable Foldable Tables		\$119.74		10.6.114.4.120 - 8099
			Invoice Total for 10.6.114.4.120	\$119.74	
AMAZON COM		TXN00044195		\$41.99	
	2 Folding Chairs		\$41.99		10.6.114.4.120 - 8099
			Invoice Total for 10.6.114.4.120	\$41.99	
AMAZON COM		TXN00044202		\$41.99	
	Wireless Doorbell		\$41.99		10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$41.99	
AMAZON COM		TXN00044212		\$73.08	
	Foam Roller - CERT Training 23SHSP GRANT		\$73.08		10.6.114.4.124 - 8099
			Invoice Total for 10.6.114.4.124	\$73.08	
AMAZON COM		TXN00044227		\$90.78	
	2 UltrAtomic Wall Clocks		\$90.78		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$90.78	
AMAZON COM		TXN00044247		\$114.92	
	CERT Equipment 2023SHSP GRANT		\$114.92		10.6.114.4.124 - 8099
			Invoice Total for 10.6.114.4.124	\$114.92	
ARIZONA STATE UNIVERSITY		TXN00044243		\$300.00	
	SHLDUS Data for All Hazard Mitigation Plan		\$300.00		10.6.114.4.120 - 8199
			Invoice Total for 10.6.114.4.120	\$300.00	
FACEBOOK.COM		TXN00044320		\$10.00	
	Facebook Ad - Hazard Mitigation Planning		\$10.00		10.6.114.2 - 8199
			Invoice Total for 10.6.114.2	\$10.00	
Department 114 OEM Total:				\$847.38	
Department 120 911					
JOE SERIO ENTERPRISES		TXN00044203		\$3,194.00	
	SEMINAR>LEADERSHIP 911 ACADEMY J TAYLOR/S FERGUSON/911		\$3,194.00		10.6.120.3 - 8308
			Invoice Total for 10.6.120.3	\$3,194.00	
Department 120 911 Total:				\$3,194.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
4IMPRINT, INC.		TXN00044198		\$1,292.11	
	RECRUITING SUPPLIES>CLIPS/BAGS/CUPS/ADMIN		\$1,292.11		15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$1,292.11		
AMAZON COM		TXN00044133		\$28.99	
	OFFICE SUPPLIES>DRY ERASE CALENDAR FOR TRAINING/ADMIN		\$28.99		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$28.99		
AMAZON COM		TXN00044143		\$57.34	
	OFFICE SUPPLIES>CERTIFICATE PAPER/GLUE DOTS/ADMIN		\$57.34		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$57.34		
AMAZON COM		TXN00044153		\$14.89	
	OFFICE SUPPLIES>200CT 6X9 HANGING BAGS/ADMIN		\$14.89		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$14.89		
DAVIS & STANTON INC		TXN00044219		\$665.60	
	EMPLOYEE RECOGNITION>LIFE SAVING & MEDAL OF VALOR AWARD/ADMIN		\$665.60		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$665.60		
NORTHIDAHOCHEESECAKE.COM		TXN00044188		\$33.92	
	EMPLOYEE RECOGNITION>30 YEARS SERVICE FOR CIVIL/ADMIN		\$33.92		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$33.92		
SPOKANE AREA WDC		TXN00044161		\$300.00	
	RECRUITING>CAREER EXPO REGISTRATION/ADMIN		\$300.00		15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$300.00		
Department 001 Elected Offcl (JF) Total:			\$2,392.85		
Department 603 Civil					
AMAZON COM		TXN00044189		\$57.98	
	OFFICE SUPPLIES>BLUE BOTTOM CHECKS/CIVIL		\$57.98		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$57.98		
Department 603 Civil Total:			\$57.98		
Department 625 Drivers Lic					
AMAZON COM		TXN00044121		\$76.98	
	OFFICE SUPPLIES>COPY PAPER/PORTABLE FILE ORGANIZER BOX/PF DL		\$76.98		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$76.98		
Department 625 Drivers Lic Total:			\$76.98		
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		TXN00044146		\$563.91
	TOOLS & SHOP EQUIP>HINGE REPAIR & DIAPHRAGM KITS/MAINT		\$563.91	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$563.91	
AMAZON COM		TXN00044183		\$677.94
	SHOP SUPPLIES>RETRACTABLE HOSE REEL/MAINT		\$677.94	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$677.94	
FRAUDULENT VENDOR - P CARD		TXN00044152		\$958.56
	FRAUDULENT TRANSACTION		\$958.56	15.6.650.3 - 8999
		Invoice Total for 15.6.650.3	\$958.56	
FRAUDULENT VENDOR - P CARD		TXN00044163		\$1,066.24
	FRAUDULENT TRANSACTION		\$1,066.24	15.6.650.3 - 8999
		Invoice Total for 15.6.650.3	\$1,066.24	
FRAUDULENT VENDOR - P CARD		TXN00044210		(\$1,066.24)
	FRAUDULENT TRANSACTION		(\$1,066.24)	15.6.650.3 - 8999
		Invoice Total for 15.6.650.3	(\$1,066.24)	
FRAUDULENT VENDOR - P CARD		TXN00044211		(\$958.56)
	FRAUDULENT TRANSACTION		(\$958.56)	15.6.650.3 - 8999
		Invoice Total for 15.6.650.3	(\$958.56)	
FRAUDULENT VENDOR - P CARD		TXN00044220		(\$851.93)
	FRAUDULENT TRANSACTION		(\$851.93)	15.6.650.3 - 8999
		Invoice Total for 15.6.650.3	(\$851.93)	
FRAUDULENT VENDOR - P CARD		TXN00044221		\$1,065.18
	FRAUDULENT TRANSACTION		\$1,065.18	15.6.650.3 - 8999
		Invoice Total for 15.6.650.3	\$1,065.18	
HARBOR FREIGHT TOOLS		TXN00044155		\$319.97
	EQUIP MTNCE SUPPLIES>HYDRAULIC TABLE CART/MAINT		\$319.97	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$319.97	
Department 650 Maint Total:		\$1,775.07		
Department 660 Jail Ops				
AMAZON COM		TXN00044149		\$49.99
	OFFICE SUPPLIES>LOCKSWORTH SAFE/JAIL		\$49.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$49.99	
AMAZON COM		TXN00044173		\$49.99
	OFFICE SUPPLIES>LOCKSWORTH SAFE/JAIL		\$49.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$49.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00044223		\$8.89	
	OFFICE SUPPLIES>24 PACK HIGHLIGHTER BULK/JAIL		\$8.89		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$8.89		
CODE RED HEADSETS		TXN00044158		\$562.00	
	SAFETY SUPPLIES>EAR MOLDS, PIECES FOR JAIL STAFF		\$562.00		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$562.00		
DOMINO'S PIZZA		TXN00044122		\$201.38	
	EMPLOYEE RECOGNITION>PIZZA FOR D-TEAM/JAIL		\$201.38		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$201.38		
LASER ENGRAVERS		TXN00044196		\$327.50	
	OFFICE SUPPLIES>NAME PLATES FOR DOORS & WALLS/JAIL		\$327.50		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$327.50		
MAVERIK		TXN00044112		\$9.63	
	PER DIEM X 1>EXTRADITION TO MISSOULA MT		\$9.63		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$9.63		
MCDONALD'S		TXN00044132		\$26.47	
	PER DIEM X 2>EXTRADITION TO MISSOULA MT		\$26.47		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.47		
OFFICE SUPPLY		TXN00044182		\$568.00	
	HOUSING SUPPLIES>GROCERY PAPER BAGS FOR IM PROPERTY/JAIL		\$568.00		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$568.00		
RIVER CITY GRILL		TXN00044140		\$42.50	
	PER DIEM X 2>EXTRADITION TO MISSOULA MT		\$42.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.50		
UNITED STATES POSTAL SERVICE		TXN00044151		\$1.50	
	OFFICE SUPPLIES>POSTAGE FOR USB DRIVE SENT OUT/JAIL		\$1.50		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$1.50		
WEBSTAIRANT STORE		TXN00044120		\$103.31	
	EQUIP MAINT>KITCHEN SCALE REPLACEMENT/JAIL		\$103.31		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$103.31		
Department 660 Jail Ops Total:		\$1,951.16			
Department 685 Rec Safety					
AMAZON COM		TXN00044125		\$52.87	
	BOAT MTNCE>ORANGE MARKER FLAGS,DECK HATCH HARDWARE/RBS		\$52.87		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$52.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 685 Rec Safety	(Continued...)			
AMAZON COM		TXN00044147		\$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	
Department 685 Rec Safety Total:			\$67.86	
Elected Official 6 Sheriff Total:			\$10,363.28	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
AMAZON COM		TXN00044150		\$26.99	
	HR Office Supplies - Kleenex		\$26.99		10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$26.99		
AMAZON COM		TXN00044208		\$24.98	
	HR Recruiting - USB Cable Orientation		\$24.98		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$24.98		
WYOMING STATE BAR		TXN00044111		\$100.00	
	Employment ADS-PAO		\$100.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00		
		Department 051 HR Total:	\$151.97		
		Elected Official 7 Pros Atty Total:	\$151.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
ALL RISE FOR JUSTICE		TXN00044165			\$795.00
	Conference Registration -		\$795.00		45.8.001.3.253 - 8308
			Invoice Total for 45.8.001.3.253	\$795.00	
ALL RISE FOR JUSTICE		TXN00044197			\$60.00
	All Rise Membership -		\$60.00		45.8.001.3.253 - 8308
			Invoice Total for 45.8.001.3.253	\$60.00	
AMAZON COM		TXN00044127			\$25.99
	COMPUTER PRIVACY SCREEN		\$25.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$25.99	
AMAZON COM		TXN00044130			\$36.80
	OFFICE SUPPLIES		\$36.80		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$36.80	
AMAZON COM		TXN00044139			\$26.99
	CLEANING DUSTER 6PK		\$26.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$26.99	
AMAZON COM		TXN00044222			\$150.00
	Drug Court Expenses		\$150.00		45.8.001.3.254 - 8249
			Invoice Total for 45.8.001.3.254	\$150.00	
AMAZON COM		TXN00044339			\$41.16
	CLOROX DISINFECTING WIPES		\$41.16		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$41.16	
AMERICAN AIRLINES		TXN00044145			\$727.37
	Flight to FL for All Rise 2025 - MA		\$727.37		45.8.001.3.255 - 8302
			Invoice Total for 45.8.001.3.255	\$727.37	
AVERTEST, LLC		TXN00044117			\$309.00
	Drug Testing for Veteran's Court		\$309.00		45.8.001.3.255 - 8199
			Invoice Total for 45.8.001.3.255	\$309.00	
BOERSMA BROS / DUTCH BROTHERS		TXN00044207			\$200.00
	Drug Court Expenses		\$200.00		45.8.001.3.254 - 8249
			Invoice Total for 45.8.001.3.254	\$200.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00044134			\$103.50
	Food for Jurors		\$103.50		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$103.50	
GROCERY OUTLET		TXN00044218			\$50.00
	Drug Court Expenses		\$50.00		45.8.001.3.254 - 8249
			Invoice Total for 45.8.001.3.254	\$50.00	

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...)			
SPECTRUM ENTERPRISE		TXN00044180		(\$118.00)	
	Refund for Spectrum Equipment			(\$118.00)	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3		(\$118.00)	
VERIZON WIRELESS		TXN00044128		\$93.34	
	Cell Service - JS			\$93.34	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3		\$93.34	
Department 001 Elected Offcl (Dist Crt) Total:		\$2,501.15			
Elected Official 8 District Court Total:		\$2,501.15			
Payment Batch Total:		\$41,943.70			