

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/18/2025 and 4/24/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ADA GURU		TXN00044798		\$299.00
	ADA Compliance Training- M Holmes		\$299.00	10.1.001.4.803 - 8308
		Invoice Total for 10.1.001.4.803	\$299.00	
AMAZON COM		TXN00044782		\$54.37
	Markers, Labels & Dry Erase Marker Holders		\$54.37	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$54.37	
AMAZON COM		TXN00044807		\$18.99
	Dry Erase Markers		\$18.99	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$18.99	
AMAZON COM		TXN00044825		\$26.85
	Whiteboard Cleaner		\$26.85	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$26.85	
SUPER 1 FOODS - COEUR D'ALENE		TXN00044794		\$33.80
	BOCC Meeting Supplies		\$33.80	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$33.80	
Department 001 Elected Offcl (GF) Total:			\$433.01	
Department 003 Gen Accts (GF)				
COSTCO		TXN00044867		\$10.59
	Bereavement - Bouten		\$10.59	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$10.59	
FREECONFERENCECALL.COM		TXN00044814		\$3.95
	KC Conference Calls - 4/14/25 - 5/13/25		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
SUPER 1 FOODS - COEUR D'ALENE		TXN00044774		\$37.74
	IAC District #1 - 4/11/25 Meeting		\$37.74	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$37.74	
Department 003 Gen Accts (GF) Total:			\$52.28	
Department 018 Veterans Svc				
AMAZON COM		TXN00044772		(\$49.99)
	Return - Keyboard & Mouse		(\$49.99)	10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	(\$49.99)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)			
NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS		TXN00044793		\$300.00	
	Jessica Christensen - May 2025 Advanced Appeals Registration		\$300.00		10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$300.00		
NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS		TXN00044796		\$300.00	
	Tom Freeman - May 2025 Advanced Appeals Registration		\$300.00		10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$300.00		
NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS		TXN00044898		\$400.00	
	Jessica Christensen - 2025 Annual Conference - 7/12/25		\$400.00		10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$400.00		
Department 018 Veterans Svc Total:			\$950.01		
Department 020 Comm Develop					
AMAZON COM		TXN00044861		\$77.61	
	OFFICE SUPPLIES		\$77.61		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$77.61		
BLUEBEAM SOFTWARE INC		TXN00044822		\$330.00	
	COMPUTER SOFTWARE		\$330.00		10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$330.00		
PIZZA FACTORY - CDA		TXN00044880		\$31.24	
	LOCAL MEETINGS NICE Meeting		\$31.24		10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$31.24		
Department 020 Comm Develop Total:			\$438.85		
Department 040 IT					
AMAZON COM		TXN00044851		\$20.76	
	Office Supplies		\$20.76		10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$20.76		
AMAZON COM		TXN00044885		\$139.99	
	Chair		\$139.99		10.1.040.0.41 - 8099
		Invoice Total for 10.1.040.0.41	\$139.99		
SPECTRUM ENTERPRISE		TXN00044575		\$143.95	
	Public Internet		\$143.95		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$143.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 040 IT		(Continued...)		
SPECTRUM ENTERPRISE		TXN00044579		\$143.95
	Public Internet		\$143.95	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$143.95	
Department 040 IT Total:		\$448.65		
Department 003 Gen Accts (Repl Resv/Acq)				
HARBOR FREIGHT TOOLS		TXN00044758		\$29.90
	CAPITAL VEHICLE>BLUE TARPS FOR NEW VEHICLES/PATROL		\$29.90	11.1.003.5.56 - 9010
		Invoice Total for 11.1.003.5.56	\$29.90	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$29.90		
Department 057 Wellness Program				
UNITED WAY OF KOOTENAI COUNTY		TXN00044819		\$401.68
	Spring Dash 2025 Registration		\$401.68	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$401.68	
Department 057 Wellness Program Total:		\$401.68		
Department 128 JDET Ctr				
AMAZON COM		TXN00044730		\$22.95
	MIELE VACUUM CLEANER BAGS		\$22.95	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$22.95	
AMAZON COM		TXN00044746		(\$9.49)
	RETURNED SHELVES		(\$9.49)	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	(\$9.49)	
AMAZON COM		TXN00044876		\$29.93
	CHAIN CLEANER - JDC		\$29.93	15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$29.93	
GENUINE PARTS COMPANY		TXN00044728		\$7.26
	LAMPS FOR BLINKER LIGHT		\$7.26	15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$7.26	
IJJA		TXN00044715		\$210.00
	6 - ANNUAL MEMBERSHIPS		\$210.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$210.00	
Department 128 JDET Ctr Total:		\$260.65		
Department 170 Aquifer Prot Dist				
POST FALLS CHAMBER OF COMMERCE		TXN00044915		\$300.00
	APD Booth at 2025 Business Fair		\$300.00	49.1.170.1 - 8308
		Invoice Total for 49.1.170.1	\$300.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 170 Aquifer Prot Dist Total:			\$300.00	
Department 002 Dept (SW)				
AMAZON COM		TXN00044723		\$106.04
	CREDIT CARD PAPER		\$106.04	60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$106.04	
AMAZON COM		TXN00044751		\$265.98
	SH PRINTERS		\$265.98	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$265.98	
Department 002 Dept (SW) Total:			\$372.02	
Department 182 Ramsey Trnsfr Stn				
HARBOR FREIGHT TOOLS		TXN00044658		\$19.99
	RIVET GUN		\$19.99	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$19.99	
Department 182 Ramsey Trnsfr Stn Total:			\$19.99	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00044677		\$450.00
	DRUM LIDS		\$450.00	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$450.00	
AMAZON COM		TXN00044760		\$67.19
	DUCT TAPE		\$67.19	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$67.19	
Department 183 Prairie Trnsfr Stn Total:			\$517.19	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00044669		\$4,319.32
	LF & RURAL ELECTRICITY		\$342.85	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$342.85	
ZIPLY FIBER		TXN00044670		\$67.61
	CHILCO PHONE SERVICE		\$67.61	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$67.61	
Department 187 Rural Sys Total:			\$410.46	
Department 190 Fighting Creek				
AMAZON COM		TXN00044531		\$171.82
	TIE DOWN TARPS		\$171.82	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$171.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek		(Continued...)		
AMAZON COM		TXN00044585		\$108.24
	BEE TRAPS		\$108.24	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$108.24	
AMAZON COM		TXN00044586		\$129.99
	LINER WELDING		\$129.99	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$129.99	
GRAINGER		TXN00044606		\$128.32
	WATER SAMPLING DIPPERS		\$128.32	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$128.32	
KOOTENAI ELECTRIC COOPERATIVE		TXN00044669		\$4,319.32
	LF & RURAL ELECTRICITY		\$3,976.47	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,976.47	
ZORO TOOLS, INC.		TXN00044701		\$41.94
	SAFETY SIGN FOR RO/UF		\$41.94	60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$41.94	
ZORO TOOLS, INC.		TXN00044705		\$43.14
	WARNING SIGN FOR RO/UF		\$43.14	60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$43.14	
Department 190 Fighting Creek Total:			\$4,599.92	
Elected Official 1 BOCC Total:			\$9,234.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 205 EL				
STAPLES - CDA		TXN00044919		\$25.99
	Credit/charge card account information is confidential		\$25.99	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$25.99	
Department 205 EL Total:			\$25.99	
Department 221 DC-Clerks				
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		TXN00044865		\$150.00
	MEMBERSHIP - K. YOUNG		\$150.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$150.00	
Department 221 DC-Clerks Total:			\$150.00	
Elected Official 2 Clerk Total:			\$175.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
METRO EXPRESS CAR WASH		TXN00044810		\$63.96
	METRO EXPRESS CAR WASH		\$63.96	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$63.96	
Department 001 Elected Offcl (GF) Total:			\$63.96	
Elected Official 5 Coroner Total:			\$63.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
PAPER MART		TXN00044749		\$21.62
	Decorations for 2025 Volunteer Appreciation Event		\$21.62	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$21.62	
Department 114 OEM Total:			\$21.62	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00044750		\$37.96
	OFFICE SUPPLIES>DO NOT DISTURB SIGNS/ADMIN		\$37.96	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$37.96	
COSTCO		TXN00044683		\$39.86
	OFFICE SUPPLIES>CHAIR/ISSUES/ADMIN		\$39.86	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$39.86	
SUN VALLEY RESORT		TXN00044690		(\$343.10)
	LODGING>*REFUND*ISA CONFERENCE FOR R. NORRIS/ADMIN		(\$343.10)	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	(\$343.10)	
Department 001 Elected Offcl (JF) Total:			(\$265.28)	
Department 603 Civil				
RAINIER MOBILE DETAILING		TXN00044678		\$206.00
	VEHICLE MAINT>MOBILE DETAIL FOR C-2/CIVIL		\$206.00	15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$206.00	
Department 603 Civil Total:			\$206.00	
Department 605 Patrol				
BACKCOUNTRY UPFITTERS		TXN00044734		\$335.00
	CAPITAL VEHICLE>TOW HITCH/RECEIVER LOCK BACK COUNTRY TRUCK		\$335.00	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$335.00	
BLUE TO GOLD LLC		TXN00044710		\$690.32
	PROF SVC>RS/PC POCKET GUIDES & REPORT WRITING/PATROL		\$690.32	15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$690.32	
CMX, LLC dba EXPRESS CAR WASH		TXN00044660		\$119.92
	CAR WASH>PATROL CARS BATCH 6		\$119.92	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$119.92	
IDAHO TRANSPORTATION DEPARTMENT		TXN00044696		\$28.70
	VEHICLE REGISTRATION -P-19/PATROL		\$28.70	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$28.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
POCKET PRESS		TXN00044718		\$199.80
	PROF SVC>CODE BOOKS POCKET CRIMINAL//PATROL		\$199.80	15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$199.80	
SOUTHWEST AIRLINES CO		TXN00044647		(\$539.96)
	AIRFARE>*REFUND* PTM CRASH INVST IN DENVER,CO-B.DUBS/PATROL		(\$539.96)	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	(\$539.96)	
TRIJICON		TXN00044732		\$123.17
	REPAIR RMR PISTOL OPTIC/RANGE/PATROL		\$123.17	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$123.17	
TRITON TRAINING GROUP, LLC		TXN00044656		\$752.49
	GUN SUPPLIES>STEEL EXTRACTOR FOR M870 SHOTGUN PATROL/JAIL		\$455.49	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$455.49	
TRITON TRAINING GROUP, LLC		TXN00044755		\$450.00
	SEMINAR>870 ARMORER COURSE J. ORR/PATROL		\$450.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$450.00	
TRITON TRAINING GROUP, LLC		TXN00044764		\$450.00
	SEMINAR>AR15/M4 ARMORER COURSE J. ORR/PATROL		\$450.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$450.00	
WALMART COMMUNITY		TXN00044719		\$5.98
	OFFICE SUPPLIES>12X18 FRAME FOR PATROL		\$5.98	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$5.98	
Department 605 Patrol Total:		\$2,318.42		
Department 635 SWAT				
HIGH RISK TRAINING LLC		TXN00044731		\$486.48
	SAFETY SUPPLIES>BEACONS FOR MARKER LIGHTS/SWAT		\$486.48	15.6.635.3 - 8018
		Invoice Total for 15.6.635.3	\$486.48	
Department 635 SWAT Total:		\$486.48		
Department 640 S&R				
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00044748		\$50.00
	OTHER MISC SVC>WIFI COMMAND POST/SAR		\$50.00	15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$50.00	
Department 640 S&R Total:		\$50.00		
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		TXN00044649		\$110.00
	SHOP SUPPLIES>POWER CORDS/MAINT		\$110.00	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$110.00	
AMAZON COM		TXN00044663		\$33.70
	TOOLS & SHOP EQUIP>POWER PUNCH SHEET HOLE PUNCH/MAINT		\$33.70	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$33.70	
AMAZON COM		TXN00044709		\$94.94
	OFFICE SUPPLIES>WATER FILTER/MAINT		\$94.94	15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$94.94	
AMERICAN BACKFLOW		TXN00044651		\$740.94
	BLDG MTNCE>BACKFLOW REPAIR PARTS/MAINT		\$740.94	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$740.94	
COSTCO		TXN00044652		\$42.19
	EMPLOYEE RECOGNITION>PIZZA FOR MAINT		\$42.19	15.6.650.3 - 8245
		Invoice Total for 15.6.650.3	\$42.19	
HOME DEPOT INC		TXN00044736		(\$199.00)
	Credit/charge card account information is confidential		(\$199.00)	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	(\$199.00)	
HOME DEPOT INC		TXN00044737		\$757.00
	Credit/charge card account information is confidential		\$757.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$757.00	
HOME DEPOT INC		TXN00044747		\$99.00
	Credit/charge card account information is confidential		\$99.00	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$99.00	
Department 650 Maint Total:		\$1,678.77		
Department 660 Jail Ops				
ALASKA AIRLINES		TXN00044739		\$276.60
	AIRFARE>ISA SUMMER CONFERENCE IN BOISE-HYLE/JAIL		\$276.60	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$276.60	
ALASKA AIRLINES		TXN00044753		\$276.60
	AIRFARE>ISA SUMMER CONFERENCE IN BOISE N. NORRIS/JAIL		\$276.60	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$276.60	
AMAZON COM		TXN00044680		\$135.75
	OFFICE SUPPLIES>END TAB FILE FOLDERS/JAIL		\$135.75	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$135.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00044695		\$68.01
	OFFICE SUPPLIES>TAPE/TABS/HANGING FOLDERS/JAIL		\$68.01	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$68.01	
DELTA AIRLINES		TXN00044708		\$172.18
	AIRFARE>EXTRADITION BACK FROM SANTA CRUZ CA/INMATE		\$172.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$172.18	
DELTA AIRLINES		TXN00044717		\$172.18
	AIRFARE>EXTRADITION BACK FROM SANTA CRUZ CA/INMATE		\$172.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$172.18	
DELTA AIRLINES		TXN00044722		\$172.18
	AIRFARE>EXTRADITION BACK FROM SANTA CRUZ CA		\$172.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$172.18	
DELTA AIRLINES		TXN00044729		\$172.18
	AIRFARE>EXTRADITION TO SANTA CRUZ CA		\$172.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$172.18	
DELTA AIRLINES		TXN00044733		\$172.18
	AIRFARE>EXTRADITION TO SANTA CRUZ CA		\$172.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$172.18	
HERTZ		TXN00044757		\$80.17
	RENTAL CAR>EXTRADITION TO SAN FRANCISCO CA		\$80.17	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$80.17	
HOLIDAY INN EXPRESS & SUITES		TXN00044685		\$107.05
	LODGING>EXTRADITION TO SHELTON WA		\$107.05	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$107.05	
HOLIDAY INN EXPRESS & SUITES		TXN00044702		\$107.05
	LODGING>EXTRADITION TO SHELTON WA		\$107.05	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$107.05	
OLYMPIA OYSTER HOUSE		TXN00044666		\$168.93
	PER DIEM X 3>EXTRADITION TO SHELTON WA		\$168.93	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$168.93	
OLYMPIC RAILWAY INN		TXN00044716		\$249.37
	LODGING>EXTRADITION TO CLALLUM BAY WA		\$249.37	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$249.37	
ROCK TOP BURGERS AND BREW, THE		TXN00044687		\$68.84
	PER DIEM X 2>EXTRADITION TO SHELTON WA		\$68.84	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$68.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff		(Continued...)			
Department 660 Jail Ops		(Continued...)			
SHIPWRECK CAFE		TXN00044674		\$61.07	
	PER DIEM X 2>EXTRADITION TO SHELTON WA		\$61.07		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$61.07		
TACOMA NARROWS BRIDGE		TXN00044664		\$5.50	
	MISC TRAVEL EXPENSE>TOLL BRIDGE FEE FOR SHELTON,WA EXTRADITIO		\$5.50		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$5.50		
TRITON TRAINING GROUP, LLC		TXN00044656		\$752.49	
	GUN SUPPLIES>STEEL EXTRACTOR FOR M870 SHOTGUN PATROL/JAIL		\$297.00		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$297.00		
Department 660 Jail Ops Total:		\$2,762.84			
Department 605 Patrol					
RAY ALLEN MANUFACTURING CO		TXN00044741		\$179.99	
	TRAINING SUPPLIES>MUZZLES/K9 ACCT		\$179.99		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$179.99		
Department 605 Patrol Total:		\$179.99			
Department 685 Rec Safety					
ASI / AMAZON PRIME MEMBERSHIP		TXN00044752		\$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		
COUNTRY LOCK & KEY INC		TXN00044698		\$23.94	
	EQUIP MTNCE SUPPLIES>MARINE DEPUTY KEYS/RBS		\$23.94		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$23.94		
OFFICE DEPOT INC		TXN00044756		\$39.49	
	Credit/charge card account information is confidential		\$39.49		37.6.685.4.681 - 8001
		Invoice Total for 37.6.685.4.681	\$39.49		
SPECIALTY RECREATION & MARINE, LLC		TXN00044743		\$1,646.56	
	VEHICLE MAINT>JETSKI SERVICE/RBS		\$1,646.56		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$1,646.56		
Department 685 Rec Safety Total:		\$1,724.98			
Elected Official 6 Sheriff Total:		\$9,163.82			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
KORN FERRY HAY GROUP INC.		TXN00044847		\$2,500.00
	Registration Job Evaluation Training 04-2025 - Brooks, Cristi		\$2,500.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$2,500.00	
ZIPRECRUITER INC		TXN00044816		\$4,717.19
	04-2025 Employment Ad		\$4,717.19	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$4,717.19	
Department 051 HR Total:			\$7,217.19	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00044681		\$44.79
	Pens/Air Freshener/Dry Erase Markers		\$44.79	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$44.79	
Department 001 Elected Offcl (JF) Total:			\$44.79	
Elected Official 7 Pros Atty Total:			\$7,261.98	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
4IMPRINT, INC.		TXN00044673		\$179.94
	Supplies for Veteran's Court		\$179.94	45.8.001.3.255 - 8249
		Invoice Total for 45.8.001.3.255	\$179.94	
AMAZON COM		TXN00044655		\$24.99
	Office Supplies for Specialty Courts		\$24.99	45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$24.99	
AMAZON COM		TXN00044699		\$999.61
	Medical Supplies for Bailiffs		\$999.61	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$999.61	
AMAZON COM		TXN00044769		\$15.84
	OFFICE SUPPLIES		\$15.84	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.84	
AMAZON COM		TXN00044817		\$18.18
	OFFICE SUPPLIES		\$18.18	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$18.18	
AMAZON COM		TXN00044821		\$26.98
	CLEANING DUSTER 6PK		\$26.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$26.98	
AMAZON COM		TXN00044824		\$867.24
	OFFICE SUPPLIES		\$149.47	45.8.001.3 - 8001
	PRINTING SUPPLIES		\$717.77	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$867.24	
AMAZON COM		TXN00044829		\$49.50
	PRINTING SUPPLIES		\$49.50	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$49.50	
AMAZON COM		TXN00044841		\$19.31
	LETTER OPENERS		\$19.31	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$19.31	
AVERTEST, LLC		TXN00044661		\$2,930.00
	Drug Testing for Drug Court		\$2,930.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$2,930.00	
AVERTEST, LLC		TXN00044712		\$315.00
	Drug Testing for Veteran's Court		\$315.00	45.8.001.3.255 - 8199
		Invoice Total for 45.8.001.3.255	\$315.00	
AVERTEST, LLC		TXN00044759		\$347.00
	Drug Testing for Veteran's Court		\$347.00	45.8.001.3.255 - 8199
		Invoice Total for 45.8.001.3.255	\$347.00	

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...)			
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00044693		\$140.25	
			\$140.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$140.25		
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00044726		\$135.00	
			\$135.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$135.00		
GROSS DONUTS CDA	Food for Jurors	TXN00044684		\$43.98	
			\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
ROGERS ICE CREAM & BURGERS	Supplies for Specialty Courts	TXN00044713		\$25.75	
			\$25.75		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.75		
VERIZON WIRELESS	Cell Service - JS	TXN00044703		\$93.34	
			\$93.34		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$93.34		
Department 001 Elected Offcl (Dist Crt) Total:			\$6,231.91		
Elected Official 8 District Court Total:			\$6,231.91		
Payment Batch Total:			\$32,132.27		