

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/9/2025 and 5/15/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>				
<b>Department 001 Elected Offcl (GF)</b>					
WAKE UP CALL		TXN00045222		\$20.00	
	Employee Appreciation - No Cash Value - JG			\$20.00	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0		\$20.00	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$20.00</b>	
<b>Department 003 Gen Accts (GF)</b>					
SEASONS OF CDA		TXN00045255		\$416.53	
	2025 Legislative Luncheon			\$416.53	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0		\$416.53	
STORELOCAL STORAGE FRUITLAND		TXN00045215		\$283.00	
	Storage Unit for Donated Furniture - May			\$283.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0		\$283.00	
<b>Department 003 Gen Accts (GF) Total:</b>				<b>\$699.53</b>	
<b>Department 010 B &amp; G</b>					
AMAZON COM		TXN00045098		\$154.75	
	HVAC AIR FILTERS - JDC			\$154.75	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$154.75	
CONSOLIDATED ELECTRICAL DISTRIBUTORS		TXN00045125		\$168.28	
	4' LED LIGHT TUBES - STOCK			\$168.28	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$168.28	
HOME DEPOT INC		TXN00045163		\$83.79	
	Credit/charge card account information is confidential			\$83.79	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$83.79	
<b>Department 010 B &amp; G Total:</b>				<b>\$406.82</b>	
<b>Department 020 Comm Develop</b>					
BLUEBEAM SOFTWARE INC		TXN00045259		(\$330.00)	
	Refund Overpayment			(\$330.00)	10.1.020.3 - 8034
		Invoice Total for 10.1.020.3		(\$330.00)	
CMX, LLC dba EXPRESS CAR WASH		TXN00045196		\$11.19	
	CAR WASHES			\$11.19	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$11.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>		
CMX, LLC dba EXPRESS CAR WASH	CAR WASHES	TXN00045198	\$11.19	\$11.19 10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$11.19	
ZOOM VIDEO COMMUNICATIONS INC	Zoom Subscription	TXN00045303	\$236.15	\$236.15 10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$236.15	
<b>Department 020 Comm Develop Total:</b>		<b>(\$71.47)</b>		
<b>Department 040 IT</b>				
AMAZON COM	Phone Case	TXN00045252	\$37.44	\$37.44 10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$37.44	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00045256	\$263.91	\$263.91 10.1.040.0.42 - 8054
		Invoice Total for 10.1.040.0.42	\$263.91	
MUHIMBI LTS T/A NUTRIENT	Autobahn Maintenance	TXN00045250	\$2,180.74	\$2,180.74 10.1.040.0.44 - 8516
		Invoice Total for 10.1.040.0.44	\$2,180.74	
SPECTRUM ENTERPRISE	Public Internet	TXN00045245	\$135.00	\$135.00 10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$135.00	
VISA - BANK OF AMERICA	International Transaction Fees	TXN00045267	\$21.81	\$21.81 10.1.040.0.44 - 8516
		Invoice Total for 10.1.040.0.44	\$21.81	
WEB.COM/ NETWORK SOLUTIONS	Network Solutions - Domain Protection	TXN00045117	\$84.95	\$84.95 10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$84.95	
WEB.COM/ NETWORK SOLUTIONS	Domain Registration	TXN00045263	\$86.95	\$86.95 10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$86.95	
ZOOM VIDEO COMMUNICATIONS INC	ZOOM Account	TXN00045217	\$149.90	\$149.90 10.1.040.0 - 8033
		Invoice Total for 10.1.040.0	\$149.90	
<b>Department 040 IT Total:</b>		<b>\$2,960.70</b>		
<b>Department 128 JDET Ctr</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00044974		\$53.28	
	STAFF RADIO/BREAKROOM TOASTER		\$53.28		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$53.28		
AMAZON COM		TXN00045063		\$23.50	
	SMELLING SALTS		\$23.50		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$23.50		
AMAZON COM		TXN00045079		\$143.30	
	SPRAYER ADJUSTABLE NOZZLE KIT - JDC		\$51.30		15.1.128.3.182 - 8051
	FLOOR MARKING VINYL TAPE - JDC		\$92.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$143.30		
AMAZON COM		TXN00045112		\$23.50	
	SMELLING SALTS		\$23.50		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$23.50		
AMAZON COM		TXN00045129		\$89.94	
	AIR FRESHENER DISPENSER - JDC		\$89.94		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$89.94		
AMAZON COM		TXN00045150		\$82.57	
	TONER CARTRIDGE - OFFICE SUPPLIES		\$12.58		15.1.128.3 - 8001
	TONER CARTRIDGE - OFFICE SUPPLIES		\$69.99		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$82.57		
AMAZON COM		TXN00045192		\$9.69	
	DESK ORGANIZER		\$9.69		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$9.69		
AMAZON COM		TXN00045242		\$132.94	
	TONER CARTRIDGE		\$132.94		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$132.94		
AMAZON COM		TXN00045276		\$49.98	
	PRINTER INK / PORTABLE ZIPPERED BAG		\$38.99		15.1.128.3 - 8003
	PRINTER INK / PORTABLE ZIPPERED BAG		\$10.99		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$49.98		
AMAZON COM		TXN00045295		\$21.24	
	C BATTERIES FOR FRESH AIR DISPENSER - JDC		\$21.24		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$21.24		
ENTERPRISE RENT-A-CAR		TXN00044924		\$105.38	
	JR - POST INST - RENTAL CAR		\$105.38		15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$105.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>		
HOME DEPOT INC		TXN00045249		\$41.65
	Credit/charge card account information is confidential		\$41.65	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$41.65	
HOME DEPOT INC		TXN00045266		\$73.88
	Credit/charge card account information is confidential		\$73.88	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$73.88	
HOME DEPOT INC		TXN00045299		\$40.31
	SPRINKLER SYSTEM REPAIR PARTS - JDC		\$40.31	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$40.31	
LOVE'S TRAVEL STOPS		TXN00044962		\$14.01
	FROBERG - FUEL POST VEHICLE		\$14.01	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$14.01	
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00045236		\$1,022.65
	RESIDENT ROOM PLUMBING & METERING VALVE - JDC		\$1,022.65	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$1,022.65	
MAVERIK INC		TXN00044925		\$17.83
	FROBERG - FUEL POST VEHICLE		\$17.83	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$17.83	
MAVERIK INC		TXN00044951		\$8.00
	FROBERG - FUEL POST VEHICLE		\$8.00	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$8.00	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00044936		\$20.00
	FROBERG - FUEL POST VEHICLE		\$20.00	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$20.00	
PROVIDENCE MEDICAL GROUP		TXN00045000		\$4.00
	SACRED HEART PARKING RESIDENT JK		\$4.00	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$4.00	
SPOKANE AIRPORT		TXN00044943		\$28.00
	JR - POST INST - AIRPORT PARKING		\$28.00	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$28.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00044991		\$18.00
	REFRESHMENTS STAFF TRAINING		\$18.00	15.1.128.3 - 8240
		Invoice Total for 15.1.128.3	\$18.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
SUPER 1 FOODS - COEUR D'ALENE	LEVEL III SNACKS	TXN00045155		\$14.32	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$14.32	
WALGREENS	BLOOD PRESSURE CUFF	TXN00045202		\$63.59	15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$63.59	
<b>Department 128 JDET Ctr Total:</b>		<b>\$2,101.56</b>			
<b>Department 132 AMP</b>					
AMAZON COM	Misc Supplies Kleenex for Office	TXN00045212		\$61.50	15.1.132.3 - 8099
			Invoice Total for 15.1.132.3	\$61.50	
AMAZON COM	Canned Air Duster	TXN00045244		\$26.98	15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$26.98	
<b>Department 132 AMP Total:</b>		<b>\$88.48</b>			
<b>Department 139 Juv Pro</b>					
AMAZON COM	JPGA/FIRST TEE SUPPLIES	TXN00045069		\$49.90	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$49.90	
AMAZON COM	OFFICE POST-IT NOTES & JPGA/FIRST TEE GOLF IMPACT TAPE	TXN00045221		\$17.09	15.1.139.3.140 - 8199
	OFFICE POST-IT NOTES & JPGA/FIRST TEE GOLF IMPACT TAPE			\$22.49	15.1.139.3 - 8001
			Invoice Total for 15.1.139.3	\$39.58	
COLLECTIVE KITCHEN	LUNCH - ADMIN STAFF RECOGNITION	TXN00045081		\$105.00	15.1.139.3 - 8245
			Invoice Total for 15.1.139.3	\$105.00	
METRO EXPRESS CAR WASH	MONTHLY CAR WASH PASSES	TXN00045284		\$111.93	15.1.139.3.142 - 8299
			Invoice Total for 15.1.139.3.142	\$111.93	
<b>Department 139 Juv Pro Total:</b>		<b>\$306.41</b>			
<b>Department 070 Bus Svc</b>					
AMAZON COM	FR Display TV	TXN00045188		\$349.99	20.1.070.4.033 - 8067
			Invoice Total for 20.1.070.4.033	\$349.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00045279		\$95.98	
	RTC Office Supplies		\$9.99		20.1.070.4.033 - 8001
	RTC Office Supplies		\$10.00		20.1.070.4.033 - 8001
	RTC Outdoor Flag		\$37.99		20.1.070.4.033 - 8099
	RTC Outdoor Flag		\$38.00		20.1.070.4.033 - 8099
		Invoice Total for 20.1.070.4.033	\$95.98		
AMAZON COM		TXN00045291		\$20.86	
	RTC Office Supplies		\$10.43		20.1.070.4.033 - 8001
	RTC Office Supplies		\$10.43		20.1.070.4.033 - 8001
		Invoice Total for 20.1.070.4.033	\$20.86		
CDA PRESS		TXN00045101		\$9.95	
	May Online Subscription - Para		\$4.97		20.1.070.4.033 - 7915
	May Online Subscription - FR		\$4.98		20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95		
HOME DEPOT INC		TXN00045233		\$81.62	
	Credit/charge card account information is confidential		\$81.62		20.1.070.4.033 - 8099
		Invoice Total for 20.1.070.4.033	\$81.62		
METRO EXPRESS CAR WASH		TXN00045264		\$20.99	
	#614 Car Washes - May 2025		\$10.49		20.1.070.4.031 - 8041
	#614 Car Washes		\$10.50		20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$20.99		
SPECTRUM ENTERPRISE		TXN00045153		\$714.35	
	RTC Internet April/May 2025		\$357.18		20.1.070.4.033 - 8207
	RTC Internet April/May 2025		\$357.17		20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$714.35		
<b>Department 070 Bus Svc Total:</b>			<b>\$1,293.74</b>		
<b>Department 002 Dept (NWC)</b>					
BLUECOSMO		TXN00045228		\$74.67	
	SAT PHONE SERVICE		\$74.67		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$74.67		
GARMIN SERVICES INC		TXN00045197		\$64.95	
	NW INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$139.62</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
ALPINE BARKBLOWING & HYDROSEEDING		TXN00045285		\$700.00	
	FALL PROTECTION - PLAYGROUND CHIPS		\$700.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$700.00		
ALPINE BARKBLOWING & HYDROSEEDING		TXN00045288		\$700.00	
	FALL PROTECTION - PLAYGROUND CHIPS		\$700.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$700.00		
ALPINE BARKBLOWING & HYDROSEEDING		TXN00045298		\$700.00	
	FALL PROTECTION - PLAYGROUND CHIPS		\$700.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$700.00		
AMAZON COM		TXN00045077		\$109.80	
	RESTROOM AIR FRESHENERS		\$109.80		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$109.80		
AMAZON COM		TXN00045084		\$219.95	
	CXT RESTROOM FANS		\$219.95		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$219.95		
AMAZON COM		TXN00045088		\$115.46	
	UNIFORMS		\$115.46		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$115.46		
AMAZON COM		TXN00045115		\$77.45	
	PUMP SPRAYERS		\$77.45		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$77.45		
AMAZON COM		TXN00045132		\$35.18	
	FIRST AID SUPPLIES		\$35.18		35.1.002.3 - 8071
		Invoice Total for 35.1.002.3	\$35.18		
AMAZON COM		TXN00045134		\$55.36	
	FIRST AID SUPPLIES		\$55.36		35.1.002.3 - 8071
		Invoice Total for 35.1.002.3	\$55.36		
AMAZON COM		TXN00045138		\$65.14	
	FIRST AID SUPPLIES		\$65.14		35.1.002.3 - 8071
		Invoice Total for 35.1.002.3	\$65.14		
AMAZON COM		TXN00045152		\$252.50	
	MOWER CANOPY		\$252.50		35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153	\$252.50		
AMAZON COM		TXN00045171		\$54.99	
	FISHRITE MOTOR SUPPORT BRACKET		\$54.99		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$54.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks)</b>		(Continued...)			
AMAZON COM		TXN00045185		\$44.95	
	TIE DOWNS FOR BOAT		\$44.95		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$44.95	
AMAZON COM		TXN00045211		\$10.99	
	MEDICAL SUPPLIES		\$10.99		35.1.002.3 - 8071
			Invoice Total for 35.1.002.3	\$10.99	
GENUINE PARTS COMPANY		TXN00045194		\$31.96	
	VEHICLE MAINTENANCE SUPPLIES		\$31.96		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$31.96	
HORIZON DISTRIBUTORS, INC.		TXN00045093		\$27.44	
	SPRINKLERS FOR OFFICE		\$27.44		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$27.44	
IDAHO DEPT OF LANDS		TXN00045261		\$77.88	
	ENCROACHMENT PERMIT FOR BAYVIEW		\$77.88		35.1.002.3 - 8299
			Invoice Total for 35.1.002.3	\$77.88	
KOHL'S		TXN00045107		\$143.07	
	UNIFORM SHIRTS		\$143.07		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$143.07	
KOHL'S		TXN00045133		\$47.69	
	UNIFORM SHIRTS		\$47.69		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$47.69	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$3,469.81</b>		
<b>Department 002 Dept (SW)</b>		(Continued...)			
AMAZON COM		TXN00044928		\$173.36	
	PENS, BATTERIES, TAPE, CALCULATOR PAPER		\$173.36		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$173.36	
AMAZON COM		TXN00045024		\$50.24	
	PHONE ACCESSORIES		\$50.24		60.1.002.2 - 8207
			Invoice Total for 60.1.002.2	\$50.24	
AMAZON COM		TXN00045224		\$37.48	
	COLOR PAPER		\$37.48		60.1.002.2 - 8002
			Invoice Total for 60.1.002.2	\$37.48	
AMAZON COM		TXN00045254		\$219.52	
	PENS, BATTERIES, SHOP TOWELS, MOUSE PAD		\$86.85		60.1.002.2 - 8001
	PENS, BATTERIES, SHOP TOWELS, MOUSE PAD		\$19.81		60.1.002.2 - 8099
			Invoice Total for 60.1.002.2	\$106.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00045300		\$55.32	
	SWEATSHIRTS		\$55.32		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$55.32		
IDAHO SOLID WASTE ASSOCIATION		TXN00045104		(\$897.00)	(\$897.00)
	ISWA CONFERENCE REFUND		(\$897.00)		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	(\$897.00)		
IDAHO SOLID WASTE ASSOCIATION		TXN00045156		\$300.00	\$300.00
	PHILLIPS, FEUSIER, MARKS ISWA MEMBERSHIP		\$300.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$300.00		
KROGER-FRED MEYER		TXN00044942		\$29.97	\$29.97
	Credit/charge card account information is confidential		\$29.97		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$29.97		
PRO DRIVER UNIVERSITY		TXN00045051		\$199.00	\$199.00
	ONLINE CDL CLASS CORNELL		\$199.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$199.00		
<b>Department 002 Dept (SW) Total:</b>			<b>\$55.03</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMAZON COM		TXN00044982		\$93.00	\$93.00
	CFC RECOVERY CLAMPS		\$93.00		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$93.00		
AMAZON COM		TXN00045105		\$125.65	\$125.65
	TIRE DOLLY		\$125.65		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$125.65		
AMAZON COM		TXN00045254		\$219.52	\$219.52
	PENS, BATTERIES, SHOP TOWELS, MOUSE PAD		\$112.86		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$112.86		
AMAZON COM		TXN00045281		\$77.86	\$77.86
	FIRST AID SUPPLIES		\$25.96		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$25.96		
OXARC INC		TXN00045042		\$22.91	\$22.91
	HARD HAT		\$22.91		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$22.91		
ZORO TOOLS, INC.		TXN00045092		\$125.09	\$125.09
	SPORT DRINK MIX		\$41.69		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$41.69		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$422.07</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 183 Prairie Trnsfr Stn</b>				
AMAZON COM		TXN00045281		\$77.86
	FIRST AID SUPPLIES		\$25.95	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$25.95	
ROCKHOUND LANDSCAPE SUPPLY		TXN00045141		\$323.00
	RIVER ROCK		\$323.00	60.1.183.3 - 8051
		Invoice Total for 60.1.183.3	\$323.00	
ZORO TOOLS, INC.		TXN00045092		\$125.09
	SPORT DRINK MIX		\$41.69	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$41.69	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$390.64</b>	
<b>Department 187 Rural Sys</b>				
CDA TRACTOR CO INC./BOUNDARY TRACTOR YAMAHA		TXN00045258		\$43.90
	ADAPTER DRIVE SHAFT, CAP		\$43.90	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$43.90	
HARBOR FREIGHT TOOLS		TXN00045296		\$44.98
	TRAILER HITCH, WIRE ADAPTER		\$44.98	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$44.98	
JUNCTION QUICK STOP		TXN00045085		\$30.60
	FUEL FOR SKID STEER		\$30.60	60.1.187.3 - 8040
		Invoice Total for 60.1.187.3	\$30.60	
KOOTENAI ELECTRIC COOPERATIVE		TXN00045292		\$4,339.73
	LF & RURAL ELECTRICITY		\$317.50	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$317.50	
LOWE'S		TXN00045246		\$71.98
	Credit/charge card account information is confidential		\$71.98	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$71.98	
LOWE'S		TXN00045280		\$2,898.00
	Credit/charge card account information is confidential		\$2,898.00	60.1.187.3 - 8067
		Invoice Total for 60.1.187.3	\$2,898.00	
NORTH 40 OUTFITTERS		TXN00045137		\$249.96
	WHEEL, TIRE, MOWER BLADE, FILTER		\$249.96	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$249.96	
SPECTRUM ENTERPRISE		TXN00044970		\$714.35
	PTS FIBER LINE		\$714.35	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$714.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 187 Rural Sys</b>		(Continued...)		
SUPER 1 FOODS - COEUR D'ALENE		TXN00045271		\$15.61
	WATER		\$15.61	60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$15.61	
ZIPLY FIBER		TXN00045205		\$77.99
	ATHOL SITE SERVICES		\$77.99	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$77.99	
ZIPLY FIBER		TXN00045277		\$68.41
	CHILCO PHONE SERVICE		\$68.41	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$68.41	
<b>Department 187 Rural Sys Total:</b>		<b>\$4,533.28</b>		
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00044978		\$55.98
	ROPE		\$55.98	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$55.98	
AMAZON COM		TXN00045015		\$55.23
	TUBES FOR PARASTAULIC PUMPS		\$55.23	60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$55.23	
AMAZON COM		TXN00045017		\$12.51
	OIL SEAL FOR MISTER PUMPS		\$12.51	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$12.51	
AMAZON COM		TXN00045020		\$165.03
	SEEDED / FERTILIZER SPREADER		\$165.03	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$165.03	
AMAZON COM		TXN00045028		\$97.52
	MISTER PUMP BEARINGS		\$97.52	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$97.52	
AMAZON COM		TXN00045033		\$127.40
	CAMLOCKS, AA BATTERIES		\$16.43	60.1.190.3 - 8075
	CAMLOCKS, AA BATTERIES		\$110.97	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$127.40	
AMAZON COM		TXN00045045		\$103.86
	STRAINER FOR MISTER SYS		\$103.86	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$103.86	
AMAZON COM		TXN00045053		\$38.60
	GREEN DYE FOR LEAK DETECTION		\$38.60	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$38.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00045281		\$77.86	
	FIRST AID SUPPLIES		\$25.95		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$25.95		
AMAZON COM		TXN00045286		\$69.24	
	FUNNEL		\$69.24		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$69.24		
BEST BUY		TXN00045241		\$58.29	
	HDMI CABLE		\$58.29		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$58.29		
KOOTENAI ELECTRIC COOPERATIVE		TXN00045292		\$4,339.73	
	LF & RURAL ELECTRICITY		\$4,022.23		60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$4,022.23		
SPECTRUM ENTERPRISE		TXN00044979		\$714.35	
	LF FIBER LINE		\$714.35		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$714.35		
ZORO TOOLS, INC.		TXN00045092		\$125.09	
	SPORT DRINK MIX		\$41.71		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$41.71		
<b>Department 190 Fighting Creek Total:</b>			<b>\$5,587.90</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$22,404.12</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 205 EL</b>				
AMAZON COM		TXN00045201		\$95.18
	AIR FRESHENER/RUBBER BANDS/TOOL BOX/LYSOL		\$95.18	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$95.18	
<b>Department 205 EL Total:</b>			<b>\$95.18</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$95.18</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00045257		\$297.93
	AIRFARE AMY VAN		\$297.93	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$297.93	
AMAZON COM		TXN00045289		(\$37.85)
	KCTR REFUND OF OFFICE SUPPLY		(\$37.85)	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	(\$37.85)	
AMAZON COM		TXN00045297		\$279.59
	KCTR OFFICE SUPPLIES		\$279.59	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$279.59	
FTD FLORISTS		TXN00045113		\$121.88
	KCTR FLOWERS FOR JSMITH		\$121.88	10.3.001.0 - 8299
		Invoice Total for 10.3.001.0	\$121.88	
THE NORTH IDAHO ALLIANCE		TXN00045186		\$40.40
	KCTR ONWARD & UPWARD WOMENS CONFERENCE JSMITH		\$40.40	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$40.40	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$701.95</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$701.95</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 417 DMV-PF</b>				
STAPLES - CDA		TXN00045208		\$30.60
	OFFICE SUPPLIES		\$30.60	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$30.60	
<b>Department 417 DMV-PF Total:</b>			<b>\$30.60</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00045193		\$48.96
	STAPLES-FILE FOLDERS-PENS		\$48.96	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$48.96	
AMAZON COM		TXN00045229		\$138.98
	EXECUTIVE OFFICE CHAIR		\$138.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$138.98	
ASANA INC		TXN00045269		\$304.90
	MONTHLY SUBSCRIPTION SOFTWARE		\$304.90	46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$304.90	
<b>Department 421 Appraisal Total:</b>			<b>\$492.84</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$523.44</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
HARBOR FREIGHT TOOLS		TXN00045268		\$20.98	
	COTTON TERRY CLOTH TOWELS/PAINT KIT		\$20.98		10.5.001.3 - 8042
		Invoice Total for 10.5.001.3	\$20.98		
RODDA PAINT CO		TXN00045302		\$241.47	
	PAINT AND SUPPLIES		\$241.47		10.5.001.3 - 8042
		Invoice Total for 10.5.001.3	\$241.47		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$262.45</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$262.45</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 120 911</b>					
AMAZON COM		TXN00045275		\$75.56	
	TV MONITOR WALL MOUNT		\$75.56		10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$75.56		
EMBASSY SUITES		TXN00045195		\$1,058.61	
	J.HOWARD TRAINING TRAVEL LODGING		\$1,058.61		10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$1,058.61		
ENTERPRISE RENT-A CAR		TXN00045209		\$231.67	
	J.HOWARD TRAINING RENTAL CAR		\$231.67		10.6.120.3 - 8304
		Invoice Total for 10.6.120.3	\$231.67		
SPOKANE AIRPORT		TXN00045226		\$50.00	
	J.HOWARD TRAINING TRAVEL PARKING FEE		\$50.00		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$50.00		
<b>Department 120 911 Total:</b>			<b>\$1,415.84</b>		
<b>Department 124 911 - Enhncd Sys</b>					
ZIPLY FIBER		TXN00045216		\$8,756.87	
	TELEPHONE		\$8,756.87		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,756.87		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$8,756.87</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AMAZON COM		TXN00045278		\$22.99	
	OFFICE SUPPLIES>DESKTOP ORGANIZER/ADMIN		\$22.99		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$22.99		
HARBOR FREIGHT TOOLS		TXN00045106		\$14.98	
	EQUIPT MAINT SUPPLIES>WHEELS FOR ADMIN DOLLY		\$14.98		15.6.001.2 - 8042
		Invoice Total for 15.6.001.2	\$14.98		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$37.97</b>		
<b>Department 603 Civil</b>					
AMAZON COM		TXN00045274		\$86.97	
	OFFICE SUPPLIES>BLUE BOTTOM CHECKS/CIVIL		\$86.97		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$86.97		
THERMCRAFT INC		TXN00045072		\$22.50	
	OFFICE SUPPLIES>NOTARY STAMP FOR CIVIL		\$22.50		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$22.50		
<b>Department 603 Civil Total:</b>			<b>\$109.47</b>		
<b>Department 605 Patrol</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>				
ANCHORED COFFEE COMPANY		TXN00045260		\$135.16
	LOCAL MEALS & MEETINGS>WATCH COMMANDER MEETING / PATROL		\$135.16	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$135.16	
CALIBRE PRESS / LIFELINE TRAINING, LTD		TXN00045149		\$219.00
	SEMINAR>BODY LANGUAGE EXPERT C. HEFLER/PATROL		\$219.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$219.00	
CHEWY.COM		TXN00045119		\$322.02
	MISC SUPPLIES> FOR K9 NORTON		\$322.02	15.6.605.3.528 - 8099
		Invoice Total for 15.6.605.3.528	\$322.02	
CMX, LLC dba EXPRESS CAR WASH		TXN00045073		\$5.00
	VEHICLE MAINT>CAR WASH PATROL		\$5.00	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$5.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00045227		\$149.90
	VEHICLE MTNCE>CAR WASH BATCH 6 - PATROL		\$149.90	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$149.90	
CMX, LLC dba EXPRESS CAR WASH		TXN00045248		(\$7.00)
	VEHICLE MAINT>*REFUND/CREDIT* CAR WASH - PATROL		(\$7.00)	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	(\$7.00)	
CMX, LLC dba EXPRESS CAR WASH		TXN00045253		\$7.00
	VEHICLE MAINT>CAR WASH - PATROL		\$7.00	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$7.00	
GLOCK PROFESSIONAL INC		TXN00045145		\$300.00
	SEMINAR>GLOCK ARMORER COURSE J. ROACH/PATROL		\$300.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$300.00	
IDAHO ASSOCIATION OF SCHOOL RESOURCE OFFICERS		TXN00045159		\$300.00
	SEMINAR>IDASRO SUMMER CONFERENCE B. WHEELER/PATROL		\$300.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$300.00	
IDAHO TRANSPORTATION DEPARTMENT		TXN00045109		\$28.70
	VEHICLE REGISTRATION -& TRANSFER FOR P-27/PATROL		\$28.70	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$28.70	
RADIOPARTS.COM		TXN00045223		\$57.21
	VEHICLE MAINT>RUBBER GROMMETS-RADIO PLUGS/PATROL		\$57.21	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$57.21	
THE BRIEFING ROOM		TXN00045173		\$1,589.31
	TRAINING MATERIALS>BRIEFING ROOM TRAINING/PATROL		\$1,589.31	15.6.605.3 - 8309
		Invoice Total for 15.6.605.3	\$1,589.31	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>		<b>(Continued...)</b>		
THE DONUT HOUSE		TXN00045265		\$58.60
	LOCAL MEALS & MEETINGS>WATCH COMMANDER MEETING/PATROL		\$58.60	15.6.605.3 - 8240
	Invoice Total for 15.6.605.3		\$58.60	
<b>Department 605 Patrol Total:</b>		<b>\$3,164.90</b>		
<b>Department 620 Detective</b>				
DATABLAZE		TXN00045178		\$50.00
	INVESTIGATIVE SUPPLIES-GPS TRACKER FOR SIU		\$50.00	15.6.620.3 - 8077
	Invoice Total for 15.6.620.3		\$50.00	
<b>Department 620 Detective Total:</b>		<b>\$50.00</b>		
<b>Department 625 Drivers Lic</b>				
AMAZON COM		TXN00045124		\$17.16
	OFFICE SUPPLIES>LRG NITRILE GLOVES/PFDL		\$17.16	15.6.625.3.628 - 8001
	Invoice Total for 15.6.625.3.628		\$17.16	
<b>Department 625 Drivers Lic Total:</b>		<b>\$17.16</b>		
<b>Department 630 Records</b>				
AIRPORT CHEVRON ~ BOISE		TXN00045166		\$6.85
	MISC TRAVEL EXPENSE>FUEL RENTAL CAR FOR ILETS IN BOISE		\$6.85	15.6.630.3 - 8306
	Invoice Total for 15.6.630.3		\$6.85	
AMAZON COM		TXN00045091		\$229.66
	OFFICE SUPPLIES>HALF DOME MIRROR/SMALL SAFE/RECORDS		\$229.66	15.6.630.3 - 8001
	Invoice Total for 15.6.630.3		\$229.66	
ENTERPRISE RENT-A-CAR		TXN00045181		\$319.89
	RENTAL CAR>BP. BUNNSEN ILETS CONF/RECORDS		\$319.89	15.6.630.3 - 8304
	Invoice Total for 15.6.630.3		\$319.89	
THE RIVERSIDE HOTEL		TXN00045219		(\$5.00)
	LODGING>*CREDIT* TRAVEL FOR ILETS TRAINING FOR B. PROM/RECORDS		(\$5.00)	15.6.630.3 - 8303
	Invoice Total for 15.6.630.3		(\$5.00)	
THE RIVERSIDE HOTEL		TXN00045220		\$506.00
	LODGING> TRAVEL FOR ILETS TRAINING IN BOISE FOR B. PROM/RECORDS		\$506.00	15.6.630.3 - 8303
	Invoice Total for 15.6.630.3		\$506.00	
<b>Department 630 Records Total:</b>		<b>\$1,057.40</b>		
<b>Department 635 SWAT</b>				
AGILITE SYSTEMS INCORPORATED		TXN00045207		\$123.12
	AMMO/GUN SUPPLIES>MICRO MAP BACK PANEL/SWAT		\$123.12	15.6.635.3 - 8061
	Invoice Total for 15.6.635.3		\$123.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 635 SWAT Total:</b>			<b>\$123.12</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00045238		\$99.95	
	GROUPS MTNC SUPPLIES>MOWER GRAVELY DECK BELT/MAINT		\$99.95		15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$99.95		
AMAZON COM		TXN00045240		\$124.08	
	EQUIP MTNCE SUPPLIES>CONCRETE CUTTER BLADES FOR SAW/MAINT		\$124.08		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$124.08		
AMAZON COM		TXN00045243		\$37.20	
	BUILDING MTNCE>ADJ FEET LEVELERS FOR EVIDENCE FURNITURE/MAINT		\$37.20		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$37.20		
AMAZON COM		TXN00045293		\$14.24	
	OFFICE SUPPLIES>ID BADGE HOLDER/MAINT		\$14.24		15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$14.24		
DIGI-KEY CORPORATION		TXN00045237		\$149.09	
	BLDG REPAIR>HONEYWELL SENSOR MICRO SWITCH/JAIL		\$149.09		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$149.09		
HARBOR FREIGHT TOOLS		TXN00045272		\$79.96	
	SHOP SUPPLIES>HARBOR FREIGHT BIN WALL MOUNT/MAINT		\$79.96		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$79.96		
<b>Department 650 Maint Total:</b>			<b>\$504.52</b>		
<b>Department 660 Jail Ops</b>					
AIRPORT CHEVRON ~ BOISE		TXN00045294		\$30.80	
	MISC TRAVEL EXPENSE>FUEL RENTAL CAR FOR J.HYLE-ISA CONF.IN BOISE		\$30.80		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$30.80		
ALASKA AIRLINES		TXN00045204		\$635.00	
	AIRFARE>TACMED INSTRUCTOR COURSE IN PORTLAND C.ECHELBERGER		\$635.00		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$635.00		
AMAZON COM		TXN00045164		\$53.37	
	OFFICE SUPPLIES>FILE LABELS/LAMINATING SHEETS/STAPLES/JAIL		\$53.37		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$53.37		
AMAZON COM		TXN00045165		\$18.53	
	OFFICE SUPPLIES>DOCUMENT SORTER/JAIL		\$18.53		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$18.53		
AMAZON COM		TXN00045214		\$71.88	
	HOUSING SUPPLIES>LOAF PANS FOR KITCHEN FOR NUTRA LOAVES/JAIL		\$71.88		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$71.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
CONOCO		TXN00045108		\$14.99	
	FUEL>DEF 2.5 GAL / EXTRADITION TO IDAHO FALLS		\$14.99		15.6.660.3.512 - 8040
		Invoice Total for 15.6.660.3.512	\$14.99		
DELTA AIRLINES		TXN00045160		\$369.18	
	AIRFARE>EXTRADITION TO CINCINNATI, OH		\$369.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$369.18		
DELTA AIRLINES		TXN00045169		\$236.18	
	AIRFARE>EXTRADITION FROM CINCINNATI, OH		\$236.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$236.18		
DELTA AIRLINES		TXN00045174		\$369.18	
	AIRFARE>EXTRADITION TO CINCINNATI, OH		\$369.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$369.18		
DELTA AIRLINES		TXN00045182		\$236.18	
	AIRFARE>EXTRADITION FROM CINCINNATI, OH		\$236.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$236.18		
DELTA AIRLINES		TXN00045183		\$236.18	
	AIRFARE>EXTRADITION FROM CINCINNATI, OH/INMATE		\$236.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$236.18		
EFFIES BURGERS		TXN00045122		\$37.79	
	EATING PLACES, RESTAURANTS		\$37.79		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$37.79		
ENTERPRISE RENT-A-CAR		TXN00045283		\$168.34	
	AUTO RENTAL>ENENTERPRISE J. HYLE ISA CONF/JAIL		\$168.34		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$168.34		
FAT BURGER		TXN00045301		\$20.72	
	PER DIEM X 1>GANG TRAINING - WA./GARCIA/JAIL		\$20.72		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$20.72		
HOLIDAY INN EXPRESS AND SUITES		TXN00045184		\$110.00	
	LODGING>EXTRADITION TO IDAHO FALLS		\$110.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$110.00		
HOLIDAY INN EXPRESS AND SUITES		TXN00045189		\$110.00	
	LODGING>EXTRADITION TO IDAHO FALLS		\$110.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$110.00		
HOUSE OF TERIYAKI		TXN00045076		\$51.04	
	PER DIEM X 2>EXTRADITION TO SEATTLE,WA		\$51.04		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$51.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
HUCKS GRILL		TXN00045172		\$46.14	
	PER DIEM X 2 EXTRADITION TO IDAHO FALLS		\$46.14		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.14		
MAIN STREET GRILL		TXN00045083		\$40.04	
	PER DIEM X 2 COURT ORDERED TO SHN		\$40.04		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$40.04		
MAVERIK		TXN00045157		\$33.15	
	PER DIEM X 2>EXTRADITION TO IDAHO FALLS, ID		\$33.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.15		
NORTHERN QUEST CASINO		TXN00045235		\$26.73	
	PER DIEM X 1>GANG TRAINING - WA./GARCIA/JAIL		\$26.73		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$26.73		
NORTHERN QUEST CASINO		TXN00045273		\$23.00	
	PER DIEM X 1>GANG TRAINING - WA./GARCIA/JAIL		\$23.00		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$23.00		
OFFICE SUPPLY		TXN00045180		\$445.81	
	OFFICE SUPPLIES/HOUSING>FOLDERS/PENS/PAPER TOWELS/JAIL		\$32.01		15.6.660.3 - 8001
	OFFICE SUPPLIES/HOUSING>FOLDERS/PENS/PAPER TOWELS/JAIL		\$413.80		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$445.81		
RONAN CAFE		TXN00045247		\$54.00	
	PER DIEM X 2>EXTRADITION TO FLATHEAD CO. MT		\$54.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.00		
SMOKIN FINS		TXN00045146		\$107.00	
	PER DIEM X 2 EXTRADITION TO IDAHO FALLS		\$107.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$107.00		
SPOKANE AIRPORT		TXN00045203		\$40.00	
	MISC TRAVEL EXPENSE>PARKING FOR ISA CONF-CPT.HYLE/JAIL		\$40.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$40.00		
WALMART COMMUNITY		TXN00045287		\$40.14	
	HOUSING SUPPLIES>BAKING SODA/FUNNEL TO BRUSH TEETH/JAIL		\$40.14		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$40.14		
<b>Department 660 Jail Ops Total:</b>		<b>\$3,625.37</b>			
<b>Department 640 S&amp;R</b>					
AMAZON COM		TXN00045066		\$225.97	
	BLDG MAINT>VSAR KITCHEN BLDG MAINT		\$225.97		55.6.640.3.641 - 8517
		Invoice Total for 155.6.640.3.641	\$225.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 640 S&amp;R</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00045100		\$95.99	
	OFFICE SUPPLIES>SHELF FOR VSAR		\$95.99		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.64	\$95.99		
LOWE'S COMPANIES INC		TXN00045075		\$360.13	
	Credit/charge card account information is confidential		\$360.13		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.64	\$360.13		
LOWE'S COMPANIES INC		TXN00045087		\$62.64	
	Credit/charge card account information is confidential		\$62.64		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.64	\$62.64		
<b>Department 640 S&amp;R Total:</b>		<b>\$744.73</b>			
<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00045262		\$91.42	
	VEHICLE MAINT>KILLER FILTER REPLACEMENT/VESSEL		\$91.42		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$91.42		
COSTCO		TXN00045142		\$197.33	
	LOCAL MEALS & MEETINGS>MARINE ACADEMY/VESSEL		\$197.33		37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$197.33		
PAPA JOHN'S PIZZA		TXN00045086		\$227.59	
	LOCAL MEALS & MEETINGS>MARINE ACADEMY FOOD/RBS		\$227.59		37.6.685.4.681 - 8240
		Invoice Total for 37.6.685.4.681	\$227.59		
SUPER 1 FOODS - COEUR D'ALENE		TXN00045067		\$143.66	
	LOCAL MEALS & MEETINGS>MARINE ACADEMY /VESSEL		\$143.66		37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$143.66		
US FOODS - CHEF' STORE		TXN00045144		\$81.69	
	LOCAL MEALS & MEETINGS>MARINE ACADEMY/VESSEL		\$81.69		37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$81.69		
<b>Department 685 Rec Safety Total:</b>		<b>\$741.69</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$20,349.04</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 137 Juv Div</b>				
THE CHANGE COMPANIES		TXN00045097		\$261.23
	Alcohol, Drugs, Driving & You Workbooks/Textbooks		\$261.23	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$261.23	
WALMART COMMUNITY		TXN00045127		\$239.54
	Gift Cards/Snacks for Class Awards		\$239.54	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$239.54	
<b>Department 137 Juv Div Total:</b>			<b>\$500.77</b>	
<b>Department 001 Elected Offcl (JF)</b>				
COMMERCIAL VEHICLE SAFETY ALLIANCE		TXN00045161		\$71.30
	2025 North American Standard Out-of-Service Handbook		\$71.30	15.7.001.3 - 8140
		Invoice Total for 15.7.001.3	\$71.30	
COSTCO		TXN00045143		\$40.79
	Office Plates/Paper Towels		\$40.79	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$40.79	
PROWERS COMBINED COURT		TXN00045175		\$21.25
	Certified Priors/CR28-25-6340 Rehl, Richard		\$21.25	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$21.25	
SAFEWAY - IRONWOOD DR		TXN00045126		\$21.71
	Farewell Cookies for Attorney/Anderson, Hannah		\$21.71	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$21.71	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$155.05</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$655.82</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
AMAZON COM		TXN00045140		\$37.58
	Office Supplies for Bailiffs		\$37.58	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$37.58	
AMAZON COM		TXN00045158		\$66.58
	Office Supplies for Bailiffs		\$66.58	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$66.58	
AMAZON COM		TXN00045200		\$186.32
	DUAL MONITOR STANDS		\$186.32	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$186.32	
AMAZON COM		TXN00045213		\$149.99
	CHAIR		\$149.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$149.99	
AMAZON COM		TXN00045218		\$47.57
	Office Supplies for Specialty Courts		\$47.57	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$47.57	
AMAZON COM		TXN00045230		\$34.54
	Office Supplies for Specialty Courts		\$34.54	45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$34.54	
AMAZON COM		TXN00045251		\$133.68
	Office Supplies for Specialty Courts		\$133.68	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$133.68	
CARUSO'S SANDWICH COMPANY - CDA		TXN00045136		\$147.75
	Food for Jurors		\$147.75	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$147.75	
GROSS DONUTS CDA		TXN00045121		\$43.98
	Food for Jurors		\$43.98	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98	
GROSS DONUTS CDA		TXN00045147		\$43.98
	Food for Jurors		\$43.98	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98	
MARRIOTT INTERNATIONAL INC		TXN00045139		\$125.95
	Hotel in Kissimmee - SJ		\$125.95	45.8.001.3.253 - 8303
		Invoice Total for 45.8.001.3.253	\$125.95	
MARRIOTT INTERNATIONAL INC		TXN00045148		\$125.95
	Hotel in Kissimmee - CT		\$125.95	45.8.001.3.253 - 8303
		Invoice Total for 45.8.001.3.253	\$125.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
MARRIOTT INTERNATIONAL INC		TXN00045154		\$125.95	
	Hotel Deposit for All Rise - AR		\$125.95		45.8.001.3.252 - 8303
		Invoice Total for 45.8.001.3.252	\$125.95		
NATIONAL RIFLE ASSOCIATION OF AMERICA (NRA)		TXN00045290		\$66.00	
	Certification Renewal - DB		\$66.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$66.00		
SAFEWAY - IRONWOOD DR		TXN00045128		\$10.58	
	Food for Jurors		\$10.58		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$10.58		
STAPLES - CDA		TXN00045239		\$23.31	
	Credit/charge card account information is confidential		\$23.31		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$23.31		
VERIZON WIRELESS		TXN00045282		\$93.28	
	Cell Service - JS		\$93.28		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$93.28		
WALMART COMMUNITY		TXN00045270		\$127.20	
	Office Supplies for Specialty Courts		\$127.20		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$127.20		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$1,590.19</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$1,590.19</b>		
<b>Payment Batch Total:</b>			<b>\$46,582.19</b>		