

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/20/2025 and 6/26/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 003 Gen Accts (GF)</b>				
FREECONFERENCECALL.COM		TXN00046110		\$3.95
	KC Conference Calls - 6/14/25 - 7/13/25		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$3.95</b>	
<b>Department 005 Transit</b>				
KILLER BURGER		TXN00045935		\$72.62
	KCPT staff appreciation luncheon		\$72.62	10.1.005.0 - 8245
		Invoice Total for 10.1.005.0	\$72.62	
<b>Department 005 Transit Total:</b>			<b>\$72.62</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00046076		\$17.89
	LABELS FOR LABEL MAKER		\$17.89	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$17.89	
<b>Department 010 B &amp; G Total:</b>			<b>\$17.89</b>	
<b>Department 018 Veterans Svc</b>				
AMAZON COM		TXN00046066		\$38.77
	VSO Parking Sign		\$38.77	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$38.77	
<b>Department 018 Veterans Svc Total:</b>			<b>\$38.77</b>	
<b>Department 020 Comm Develop</b>				
COSTCO		TXN00046053		\$31.25
	MISC. OFFICE SUPPLIES		\$31.25	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$31.25	
SAFEWAY - IRONWOOD DR		TXN00046046		\$25.99
	JUNE BIRTHDAY POTLUCK		\$25.99	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$25.99	
<b>Department 020 Comm Develop Total:</b>			<b>\$57.24</b>	
<b>Department 040 IT</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 040 IT</b>					
AMAZON COM		TXN00046145		\$22.79	
	Cable		\$22.79		10.1.040.0.41 - 8030
			Invoice Total for 10.1.040.0.41	\$22.79	
AMAZON COM		TXN00046191		\$12.99	
	Card Reader		\$12.99		10.1.040.0.41 - 8030
			Invoice Total for 10.1.040.0.41	\$12.99	
<b>Department 040 IT Total:</b>			<b>\$35.78</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
AMAZON COM		TXN00046097		\$359.85	
	Power Strips		\$359.85		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$359.85	
AMAZON COM		TXN00046116		\$45.98	
	Phone ATA		\$45.98		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$45.98	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$405.83</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00045951		\$44.92	
	OFFICE SUPPLIES		\$44.92		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$44.92	
AMAZON COM		TXN00045998		\$9.99	
	LOCKING GAS CAP		\$9.99		15.1.128.3 - 8041
			Invoice Total for 15.1.128.3	\$9.99	
STINKER - LEWISTON		TXN00045980		\$29.64	
	FUEL FOR TRANSPORT VEHICLE		\$29.64		15.1.128.3 - 8040
			Invoice Total for 15.1.128.3	\$29.64	
<b>Department 128 JDET Ctr Total:</b>			<b>\$84.55</b>		
<b>Department 132 AMP</b>					
AGILITE SYSTEMS INCORPORATED		TXN00045858		\$1,613.04	
	Armor Vest Plates for LA and TN		\$1,613.04		15.1.132.3 - 8060
			Invoice Total for 15.1.132.3	\$1,613.04	
AMAZON COM		TXN00046036		\$34.94	
	Office Supplies		\$34.94		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$34.94	

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 132 AMP</b>		<b>(Continued...)</b>			
BOISE MUNICIPAL AIRPORT		TXN00045904		\$0.01	
	RENTAL CAR LUKE ADKINS		\$0.01		15.1.132.3 - 8304
		Invoice Total for 15.1.132.3	\$0.01		
COSTCO		TXN00045795		\$83.93	
	Dog food for Vulcan AMP K9		\$83.93		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$83.93		
COSTCO		TXN00045982		\$1,165.97	
	TV for NEW Building Conf Room		\$1,165.97		15.1.132.3 - 8067
		Invoice Total for 15.1.132.3	\$1,165.97		
FIGHTIN' CREEK MARKET		TXN00045966		\$41.08	
	Fuel for travel to Lewiston for Training		\$41.08		15.1.132.3.528 - 8040
		Invoice Total for 15.1.132.3.528	\$41.08		
SPOKANE AIRPORT		TXN00045918		\$21.00	
	AUTOMOBILE PARKING LOTS AND GARAGES		\$21.00		15.1.132.3 - 8306
		Invoice Total for 15.1.132.3	\$21.00		
STINKER - LEWISTON		TXN00046006		\$47.19	
	Fuel for travel to Lewiston for Training MS		\$47.19		15.1.132.3.528 - 8040
		Invoice Total for 15.1.132.3.528	\$47.19		
THE RIVERSIDE HOTEL		TXN00045893		\$431.66	
	Riverside Hotel for Training LA		\$431.66		15.1.132.3 - 8303
		Invoice Total for 15.1.132.3	\$431.66		
<b>Department 132 AMP Total:</b>		<b>\$3,438.82</b>			
<b>Department 139 Juv Pro</b>					
COSTCO		TXN00046131		\$54.30	
	COSTCO - SDD SUPPLIES		\$54.30		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$54.30		
DIAMOND PARKING INC		TXN00046117		\$135.00	
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS		\$135.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$135.00		
DIAMOND PARKING INC		TXN00046126		\$729.00	
	AUTOMOBILE PARKING GARAGE DAILY PERMITS		\$729.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$729.00		
TRADER JOE'S		TXN00046150		\$23.80	
	TRADER JOE'S - SDD SUPPLIES		\$23.80		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$23.80		
<b>Department 139 Juv Pro Total:</b>		<b>\$942.10</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 070 Bus Svc</b>				
AMAZON COM		TXN00046113		\$54.12
	FR Bus Air Filters		\$46.54	20.1.070.4.031 - 8041
	Bus Reflective Tape		\$3.79	20.1.070.4.033 - 8041
	Bus Reflective Tape		\$3.79	20.1.070.4.033 - 8041
		Invoice Total for 20.1.070.4.033	\$54.12	
AMAZON COM		TXN00046124		\$45.00
	Bus Valve Stem Caps		\$22.50	20.1.070.4.031 - 8041
	Bus Valve Stem Caps		\$22.50	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$45.00	
KNUDTSEN CHEVROLET		TXN00045959		(\$125.00)
	#54 Headlamp Core Credit		(\$125.00)	20.1.070.4.039 - 8041
		Invoice Total for 20.1.070.4.039	(\$125.00)	
METRO EXPRESS CAR WASH		TXN00045952		\$20.99
	#614 Car Washes - June 2025		\$10.49	20.1.070.4.031 - 8041
	#614 Car Washes - June 2025		\$10.50	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$20.99	
MIKE WHITE FORD OF COEUR D'ALENE		TXN00046106		\$153.90
	Para Bus Headlight Bulbs		\$92.24	20.1.070.4.031 - 8041
	#615 Windshield Washer Parts		\$30.83	20.1.070.4.031 - 8041
	#615 Windshield Washer Parts		\$30.83	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$153.90	
SCHAFFER'S TOWING		TXN00045976		\$244.46
	Bus #58 Tow Fee		\$244.46	20.1.070.4.031 - 8502
		Invoice Total for 20.1.070.4.031	\$244.46	
<b>Department 070 Bus Svc Total:</b>			<b>\$393.47</b>	
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00046058		\$16.62
	CLOROX WIPES		\$16.62	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$16.62	
<b>Department 002 Dept (SW) Total:</b>			<b>\$16.62</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
DIVERSIFIED DIVER SPECIALTIES		TXN00046187		\$210.00
	SCBA TANKS RECERTS		\$105.00	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$105.00	

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 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>		
IDAHO INFORMATION CONSORTIUM	PLATE FOR #189	TXN00046017		\$23.57
			\$23.57	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.57	
LOWE'S	Credit/charge card account information is confidential	TXN00046016		\$140.86
			\$140.86	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$140.86	
SUPER 1 FOODS - COEUR D'ALENE	WATER	TXN00045930		\$17.40
			\$17.40	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$17.40	
ZORO TOOLS, INC.	HARD HATS	TXN00046184		\$164.82
			\$54.94	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$54.94	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$341.77</b>	
<b>Department 183 Prairie Trnsfr Stn</b>				
DIVERSIFIED DIVER SPECIALTIES	SCBA TANKS RECERTS	TXN00046187		\$210.00
			\$105.00	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$105.00	
IDAHO INFORMATION CONSORTIUM	PLATE TRANSFER #435	TXN00046004		\$23.57
			\$23.57	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$23.57	
ULINE	POLY BAGS	TXN00046170		\$185.20
			\$185.20	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$185.20	
ZORO TOOLS, INC.	HEARING PROTECTION	TXN00046007		\$7.10
			\$7.10	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$7.10	
ZORO TOOLS, INC.	HARD HATS	TXN00046184		\$164.82
			\$54.94	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$54.94	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$375.81</b>	
<b>Department 187 Rural Sys</b>				
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00045984		\$6,465.77
			\$275.83	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$275.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 187 Rural Sys</b>		<b>(Continued...)</b>		
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00046121	\$12.21	\$12.21 60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	<u>\$12.21</u>	
SUPER 1 FOODS - ATHOL, ID	WATER	TXN00045942	\$23.41	\$23.41 60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	<u>\$23.41</u>	
ZIPLY FIBER	CHILCO PHONE SERVICE	TXN00046003	\$70.19	\$70.19 60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	<u>\$70.19</u>	
ZIPLY FIBER	ATHOL PHONE	TXN00046155	\$77.01	\$77.01 60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	<u>\$77.01</u>	
<b>Department 187 Rural Sys Total:</b>			<b>\$458.65</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM	TIRE REPAIR KIT, TAPE, BIRD SPIKES	TXN00046079	\$163.77	\$163.77 60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	<u>\$163.77</u>	
AMAZON COM	PIPE TAPE	TXN00046111	\$220.80	\$220.80 60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	<u>\$220.80</u>	
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00045984	\$6,189.94	\$6,465.77 60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	<u>\$6,189.94</u>	
ZORO TOOLS, INC.	HARD HATS	TXN00046184	\$54.94	\$164.82 60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	<u>\$54.94</u>	
<b>Department 190 Fighting Creek Total:</b>			<b>\$6,629.45</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$13,313.32</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 2 Clerk</b>				
<b>Department 201 AUD</b>				
WALMART COMMUNITY		TXN00046128		\$137.80
	MICROWAVE		\$137.80	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$137.80	
<b>Department 201 AUD Total:</b>			<b>\$137.80</b>	
<b>Department 205 EL</b>				
AMAZON COM		TXN00046136		\$434.00
	ELECTION SUPPLIES		\$434.00	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$434.00	
<b>Department 205 EL Total:</b>			<b>\$434.00</b>	
<b>Department 209 REC</b>				
AMAZON COM		TXN00046195		\$81.78
	PENS/NOTE PADS/PAPER CLIPS/RULER/STICKY NOTES		\$81.78	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$81.78	
<b>Department 209 REC Total:</b>			<b>\$81.78</b>	
<b>Department 221 DC-Clerks</b>				
WALMART COMMUNITY		TXN00046199		\$95.40
	MICROWAVE		\$95.40	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$95.40	
<b>Department 221 DC-Clerks Total:</b>			<b>\$95.40</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$748.98</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>				
CMAGNETS.COM		TXN00045960		\$470.45
	KCTR CALENDAR MAGNETS FOR PUBLIC		\$470.45	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$470.45	
COSTCO		TXN00046165		\$208.60
	KCTR OFFICE SUPPLIES		\$77.33	10.3.001.0 - 8001
	KCTR EMPLOYEE RECOGNITION		\$131.27	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$208.60	
HONEY EATERY & SOCIAL CLUB		TXN00046182		\$162.77
	KCTR EMPLOYEE RECOGNITION		\$162.77	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$162.77	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$841.82</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$841.82</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
ALASKA AIRLINES		TXN00046023		\$256.61
	IACA 8-18 - 8-21-25 FLIGHTS RD TRIP GEG-BOI		\$256.61	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$256.61	
ALASKA AIRLINES		TXN00046037		\$256.61
	IACA 8-18 - 8-21-25 FLIGHTS RD TRIP GEG-BOI		\$256.61	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$256.61	
ALLIANZ GLOBAL ASSISTANCE		TXN00045991		\$23.98
	IACA 8-18 - 8-21-25 TRAVEL INS. FOR ALASKA AIRLINES		\$23.98	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$23.98	
ALLIANZ GLOBAL ASSISTANCE		TXN00046005		\$23.98
	ALASKA AIRLINES FLT INS BOI 8-18 - 8-21-25		\$23.98	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$23.98	
AMAZON COM		TXN00045995		\$7.99
	OFFICE SUPPLIES - PERM MARKER RED FINE POINT		\$7.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$7.99	
AMAZON COM		TXN00045996		\$9.95
	BLUE PENS FOR COUNTER		\$9.95	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$9.95	
AMAZON COM		TXN00046009		\$8.17
	OFFICE SUPPLIES - PENS		\$8.17	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$8.17	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$587.29</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00046010		\$209.99
	OFFICE SUPPLIES - MIC		\$209.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$209.99	
<b>Department 413 DMV-CDA Total:</b>			<b>\$209.99</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00045943		\$14.97
	OFFICE SUPPLIES - 48 PACK BATTERIES		\$14.97	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$14.97	
AMAZON COM		TXN00045963		\$33.49
	HIGHLIGHTERS GEL PENS BLUE AND BLACK		\$33.49	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$33.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 4 Assessor</b>		<b>(Continued...)</b>		
<b>Department 417 DMV-PF</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00046020		\$21.33
	OFFICE SUPPLIES - ULTRA BLEACH TABLETS		\$21.33	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$21.33	
<b>Department 417 DMV-PF Total:</b>			<b>\$69.79</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00045975		(\$798.60)
	EXECUTIVE OFFICE SHAIRS - ERGONOMIC - REFUND		(\$798.60)	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	(\$798.60)	
ASANA INC		TXN00045931		\$304.90
	COMPUTER SOFTWARE		\$304.90	46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$304.90	
<b>Department 421 Appraisal Total:</b>			<b>(\$493.70)</b>	
<b>Department 425 Land Records</b>				
ALASKA AIRLINES		TXN00045992		\$307.96
	SUMMER SCHOOL IAAO 601 BOISE 7-27 TO 8-1-25		\$307.96	46.4.425.3 - 8302
		Invoice Total for 46.4.425.3	\$307.96	
ALASKA AIRLINES		TXN00046011		\$307.96
	SUMMER SCHOOL IAAO 601 BOISE 7-27 TO 8-1-25		\$307.96	46.4.425.3 - 8302
		Invoice Total for 46.4.425.3	\$307.96	
<b>Department 425 Land Records Total:</b>			<b>\$615.92</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$989.29</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>				
HOME DEPOT INC		TXN00046105		\$180.95
	Credit/charge card account information is confidential		\$180.95	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	<u>\$180.95</u>	
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE, INC		TXN00046118		\$150.00
	ONLINE CLASS - CHRISTOPHER SCHENCK		\$150.00	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	<u>\$150.00</u>	
RAGAN EQUIPMENT CO		TXN00046190		\$23.99
	GLOVES		\$23.99	10.5.001.3 - 8018
		Invoice Total for 10.5.001.3	<u>\$23.99</u>	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$354.94</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$354.94</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 001 Elected Offcl (JF)</b>		(Continued...)			
COSTCO		TXN00046034			\$227.85
	MISC SUPPLY>MULTIPLE DEPARTMENTS/PATROL/DETECTIVE/ADMIN		\$19.99		15.6.001.2 - 8001
	MISC SUPPLY>MULTIPLE DEPARTMENTS/PATROL/DETECTIVE/ADMIN		\$20.49		15.6.001.2 - 8052
	Invoice Total for 15.6.001.2		\$40.48		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$40.48</b>		
<b>Department 605 Patrol</b>					
AMAZON COM		TXN00045941			\$57.99
	VEHICLE MAINT>TRAILER HITCH RECEIVER FOR MARINE/VESSEL		\$57.99		15.6.605.5.622 - 8041
	Invoice Total for 15.6.605.5.622		\$57.99		
AMAZON COM		TXN00045969			\$180.90
	VEHICLE MAINT>TRAILER HITCH RECEIVER FOR MARINE/VESSEL		\$180.90		15.6.605.5.622 - 8041
	Invoice Total for 15.6.605.5.622		\$180.90		
AMAZON COM		TXN00045997			\$62.07
	VEHICLE MTNCE>MARKING SPRAY PAINT FOR VEHICLES/PATROL		\$62.07		15.6.605.3 - 8041
	Invoice Total for 15.6.605.3		\$62.07		
AMAZON COM		TXN00046031			\$18.30
	VEHICLE MTNCE>REAR AC BLOCK OFF KIT FOR SRU 4/PATROL		\$18.30		15.6.605.3 - 8041
	Invoice Total for 15.6.605.3		\$18.30		
COSTCO		TXN00046034			\$227.85
	MISC SUPPLY>MULTIPLE DEPARTMENTS/PATROL/DETECTIVE/ADMIN		\$167.38		15.6.605.3 - 8099
	Invoice Total for 15.6.605.3		\$167.38		
<b>Department 605 Patrol Total:</b>			<b>\$486.64</b>		
<b>Department 620 Detective</b>					
AMAZON COM		TXN00046022			\$19.98
	INVESTIGATIVE SUPPLIES>FLAT BADGE HOLDER FOR SIU/DETECTIVES		\$19.98		15.6.620.3 - 8077
	Invoice Total for 15.6.620.3		\$19.98		
COSTCO		TXN00046034			\$227.85
	MISC SUPPLY>MULTIPLE DEPARTMENTS/PATROL/DETECTIVE/ADMIN		\$19.99		15.6.620.3 - 8077
	Invoice Total for 15.6.620.3		\$19.99		
<b>Department 620 Detective Total:</b>			<b>\$39.97</b>		
<b>Department 635 SWAT</b>					
AMERICAN TACTICAL	K9 ASSOCIATION	TXN00045981			\$950.00
	SEMINAR>2025 K9 CONFERENCE BALLMAN - K9/SWAT		\$950.00		15.6.635.3 - 8308
	Invoice Total for 15.6.635.3		\$950.00		
<b>Department 635 SWAT Total:</b>			<b>\$950.00</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 640 S&amp;R</b>				
	SPACE EXPLORATION TECHNOLOGIES CORP.	TXN00045990		\$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	
<b>Department 640 S&amp;R Total:</b>			<b>\$50.00</b>	
<b>Department 660 Jail Ops</b>				
	AMAZON COM	TXN00046025		\$39.99
	HOUSING SUPPLIES>APRONS FOR INMATE KITCHEN WORKERS/JAIL		\$39.99	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$39.99	
	DENNY'S	TXN00046012		\$51.12
	PER DIEM> X 2>EXTRADITION TO HURRICANE UT		\$51.12	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$51.12	
	FORCE SCIENCE	TXN00045986		\$495.00
	SEMINAR>REALISTIC DE-ESCALATION INSTRUCTOR COURSE B.WILSON/JA		\$495.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$495.00	
	HERTZ	TXN00045937		\$4.92
	RENTAL CAR>EXTRADITION TO HURRICANE UT.		\$4.92	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$4.92	
	HERTZ	TXN00045953		\$54.62
	RENTAL CAR>EXTRADITION TO HURRICANE UT.		\$54.62	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$54.62	
	HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE	TXN00046026		\$128.55
	LODGING>EXTRADITION TO HURRICANE, UT.		\$128.55	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$128.55	
	HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE	TXN00046040		\$128.55
	LODGING>EXTRADITION TO HURRICANE, UT.		\$128.55	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$128.55	
	MAVERIK - CORPORATE OFFICE	TXN00045928		\$26.49
	FUEL>PROPANE FOR JAIL BBQ		\$26.49	15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$26.49	
	MAVERIK - CORPORATE OFFICE	TXN00045993		\$20.00
	FUEL>EXTRADITION TO HURRICANE UT.		\$20.00	15.6.660.3.512 - 8040
		Invoice Total for 15.6.660.3.512	\$20.00	
	OFFICE SUPPLY	TXN00045994		\$90.58
	OFFICE SUPPLIES>MANILLA FOLDERS, SHARPIES/JAIL		\$90.58	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$90.58	

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...)			
SPOKANE AIRPORT		TXN00046019		\$34.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO HURRICANE I		\$34.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512		\$34.00	
SSP AMERICA - CORPORATE OFFICE		TXN00046001		\$30.50	
	PER DIEM> X 2 EXTRADITION TO HURRICANE UT		\$30.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512		\$30.50	
TACO BELL		TXN00046038		\$46.02	
	PER DIEM> X 3>EXTRADITION TO HURRICANE UT (inmate meal)		\$46.02		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512		\$46.02	
TAILWIND CONCESSIONS		TXN00046029		\$12.91	
	PER DIEM> X 1>EXTRADITION TO HURRICANE UT		\$12.91		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512		\$12.91	
<b>Department 660 Jail Ops Total:</b>				<b>\$1,163.25</b>	
<hr/>					
<b>Department 640 S&amp;R</b>					
STICKERAPP INC		TXN00046015		\$286.20	
	MISC SUPPLIES> PR STICKERS FOR SAR/VSAR		\$286.20		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641		\$286.20	
<b>Department 640 S&amp;R Total:</b>				<b>\$286.20</b>	
<hr/>					
<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00045925		\$104.29	
	VEHICLE MAINT>PINS FOR CANOPY, FLOAT STRAP FOR BINOCULARS/VESSE		\$104.29		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681		\$104.29	
AMAZON COM		TXN00045977		\$11.43	
	VEHICLE MTNCE>GORILLA SUPER GLUE/VESSEL		\$11.43		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$11.43	
AMAZON COM		TXN00045987		\$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	
ENTERPRISE RENT-A-CAR		TXN00046018		\$268.96	
	RENTAL CAR>ADV BUI TRAINER COURSE P.O'NEILL, J.TRAW/RBS		\$268.96		37.6.685.4.681 - 8304
		Invoice Total for 37.6.685.4.681		\$268.96	
LAKESIDE MARINA		TXN00045926		\$133.35	
	FUEL>FOR KSCO BOAT/RBS		\$133.35		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681		\$133.35	

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 685 Rec Safety</b>		<b>(Continued...)</b>			
LAKESIDE MARINA		TXN00045971		\$28.51	
	FUEL>FOR KSCO BOAT/RBS		\$28.51		37.6.685.4.681 - 8040
		Invoice Total for	37.6.685.4.681	\$28.51	
<b>Department 685 Rec Safety Total:</b>				<b>\$561.53</b>	
<b>Elected Official 6 Sheriff Total:</b>				<b>\$3,578.07</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 050 Civil Div</b>				
AMAZON COM		TXN00045726		\$181.12
	Smead File Folders		\$181.12	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$181.12	
AMAZON COM		TXN00045774		\$51.34
	BIC White-Out/DYMO Labels/Index Tabs		\$51.34	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$51.34	
<b>Department 050 Civil Div Total:</b>			<b>\$232.46</b>	
<b>Department 051 HR</b>				
ZIPRECRUITER INC		TXN00046055		\$599.00
	06-2025 Employment Ads		\$599.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$599.00	
<b>Department 051 HR Total:</b>			<b>\$599.00</b>	
<b>Department 137 Juv Div</b>				
NORTHWEST ALCOHOL CONFERENCE		TXN00045906		\$499.00
	Registration for 2025 NW Alcohol Conference--Hergert		\$499.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$499.00	
<b>Department 137 Juv Div Total:</b>			<b>\$499.00</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00045878		\$26.99
	Computer Parts for New Investigator Computer		\$26.99	15.7.001.3 - 8067
		Invoice Total for 15.7.001.3	\$26.99	
ASOTIN COUNTY CLERK'S OFFICE		TXN00045840		\$19.03
	Certified Prior/Hudson, Jani CR28-25-9022		\$19.03	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$19.03	
CUSTOM DEN		TXN00045728		\$50.00
	Idaho Plaque/Farewell for Murdock		\$50.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$50.00	
QDOBA GRILL		TXN00045758		\$31.80
	3-Cheese Queso Pan/Farewell Lunch-Murdock		\$31.80	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$31.80	
SAFeway - IRONWOOD DR		TXN00045783		\$11.87
	Chips/Murdock's Farewell Lunch		\$11.87	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$11.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
TACO WORKS		TXN00045739		\$200.00
	Farewell Lunch/Murdock		\$200.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$200.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$339.69</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,670.15</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice 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		TXN00045742		\$573.94	
	Jury Chairs - Courtroom 7		\$573.94		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$573.94		
AMAZON COM		TXN00045785		\$29.46	
	Bailiff Supplies		\$29.46		45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	\$29.46		
AMAZON COM		TXN00045947		\$22.92	
	Office Supplies for Specialty Courts		\$22.92		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$22.92		
AMAZON COM		TXN00046180		\$55.06	
	STAPLES		\$55.06		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$55.06		
AVERTEST, LLC		TXN00045985		\$358.00	
	Drug Testing - Veteran's Court		\$358.00		45.8.001.3.255 - 8199
		Invoice Total for 45.8.001.3.255	\$358.00		
BUDGET RENT-A-CAR - BOISE		TXN00045766		\$561.64	
	Car Rental - All Rise		\$561.64		45.8.001.3.255 - 8304
		Invoice Total for 45.8.001.3.255	\$561.64		
BURGER KING ~ CDA		TXN00045875		\$100.00	
	Drug Court Supplies		\$100.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00		
CAFE RIO MEXICAN GRILL		TXN00045853		\$745.40	
	Bailiff Appreciation Lunch		\$745.40		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$745.40		
CARUSO'S SANDWICH COMPANY - CDA		TXN00045737		\$153.75	
	Food for Jurors		\$153.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$153.75		
CARUSO'S SANDWICH COMPANY - CDA		TXN00045772		\$90.74	
	Food for Jurors		\$90.74		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$90.74		
CARUSO'S SANDWICH COMPANY - CDA		TXN00045818		\$157.00	
	Food for Jurors		\$157.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$157.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00045956		\$177.25	
	Food for Jurors		\$177.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$177.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
CASHSTAR/APCRA		TXN00046013			\$150.00
	Drug Court Supplies		\$150.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$150.00		
CBS REPORTING INC		TXN00045735			\$61.00
	Background Check		\$61.00		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$61.00		
CBS REPORTING INC		TXN00045800			\$61.00
	Background Check		\$61.00		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$61.00		
COSTCO		TXN00045920			\$104.99
	Office Supplies for Bailiffs		\$104.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$104.99		
CRUMBL		TXN00045979			\$125.00
	Drug Court Supplies		\$125.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$125.00		
DELTA AIRLINES		TXN00045764			\$35.00
	Baggage Fee - WW		\$35.00		45.8.001.3.255 - 8306
		Invoice Total for 45.8.001.3.255	\$35.00		
DELTA AIRLINES		TXN00045775			\$35.00
	Baggage Fee - RW		\$35.00		45.8.001.3.253 - 8306
		Invoice Total for 45.8.001.3.253	\$35.00		
DELTA AIRLINES		TXN00045777			\$45.00
	Baggage Fee - AR		\$45.00		45.8.001.3.252 - 8306
		Invoice Total for 45.8.001.3.252	\$45.00		
DUTCH BROTHERS		TXN00045949			\$150.00
	Drug Court Supplies		\$150.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$150.00		
GROSS DONUTS CDA		TXN00045757			\$21.99
	Food for Jurors		\$21.99		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$21.99		
GROSS DONUTS CDA		TXN00045835			\$43.98
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
GROSS DONUTS CDA		TXN00045880			\$43.98
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>	
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>		
HILTON GARDEN INN - CORPORATE OFFICE		TXN00045787		\$993.80
	Lodging - All Rise - ES		\$993.80	45.8.001.3.253 - 8303
		Invoice Total for 45.8.001.3.253	\$993.80	
HILTON GARDEN INN - CORPORATE OFFICE		TXN00045790		\$1,192.56
	Lodging - All Rise - WW		\$1,192.56	45.8.001.3.255 - 8303
		Invoice Total for 45.8.001.3.255	\$1,192.56	
HILTON GARDEN INN - CORPORATE OFFICE		TXN00045793		\$1,154.54
	Lodging - All Rise - JM		\$1,154.54	45.8.001.3.252 - 8303
		Invoice Total for 45.8.001.3.252	\$1,154.54	
HILTON GARDEN INN - CORPORATE OFFICE		TXN00045794		\$993.80
	Lodging - All Rise - HH		\$993.80	45.8.001.3.255 - 8303
		Invoice Total for 45.8.001.3.255	\$993.80	
HILTON GARDEN INN - CORPORATE OFFICE		TXN00045803		\$1,636.08
	Lodging - All Rise - RW		\$1,636.08	45.8.001.3.253 - 8303
		Invoice Total for 45.8.001.3.253	\$1,636.08	
HILTON GARDEN INN - CORPORATE OFFICE		TXN00045805		\$1,154.04
	Lodging - All Rise - AR		\$1,154.04	45.8.001.3.252 - 8303
		Invoice Total for 45.8.001.3.252	\$1,154.04	
HILTON GARDEN INN - CORPORATE OFFICE		TXN00045806		\$929.60
	Lodging - All Rise - MA		\$929.60	45.8.001.3.255 - 8303
		Invoice Total for 45.8.001.3.255	\$929.60	
HILTON GARDEN INN - CORPORATE OFFICE		TXN00045810		(\$38.52)
	Refund from Hotel Charge - AR		(\$38.52)	45.8.001.3.252 - 8303
		Invoice Total for 45.8.001.3.252	(\$38.52)	
HILTON GARDEN INN - CORPORATE OFFICE		TXN00045821		(\$51.36)
	Refund from Hotel Charge - ES		(\$51.36)	45.8.001.3.253 - 8303
		Invoice Total for 45.8.001.3.253	(\$51.36)	
HILTON GARDEN INN - CORPORATE OFFICE		TXN00045827		(\$38.52)
	Refund from Hotel Charge - JM		(\$38.52)	45.8.001.3.252 - 8303
		Invoice Total for 45.8.001.3.252	(\$38.52)	
HILTON GARDEN INN - CORPORATE OFFICE		TXN00045843		(\$507.72)
	Refund from Hotel Charge - RW		(\$507.72)	45.8.001.3.253 - 8303
		Invoice Total for 45.8.001.3.253	(\$507.72)	
HILTON GARDEN INN - CORPORATE OFFICE		TXN00045850		(\$64.20)
	Refund from Hotel Charge - HH		(\$64.20)	45.8.001.3.255 - 8303
		Invoice Total for 45.8.001.3.255	(\$64.20)	

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>		<b>(Continued...)</b>			
MARRIOTT INTERNATIONAL INC		TXN00045727		\$30.00	
	Parking at All Rise		\$30.00		45.8.001.3.255 - 8306
		Invoice Total for 45.8.001.3.255	\$30.00		
MARRIOTT INTERNATIONAL INC		TXN00045792		\$568.50	
	Lodging - All Rise - SJ		\$568.50		45.8.001.3.253 - 8303
		Invoice Total for 45.8.001.3.253	\$568.50		
MARRIOTT INTERNATIONAL INC		TXN00045797		(\$64.70)	
	Refund from Hotel Charge - SJ		(\$64.70)		45.8.001.3.253 - 8303
		Invoice Total for 45.8.001.3.253	(\$64.70)		
MARRIOTT INTERNATIONAL INC		TXN00045804		\$503.80	
	Lodging - All Rise - CT		\$503.80		45.8.001.3.255 - 8303
		Invoice Total for 45.8.001.3.255	\$503.80		
RACETRAC		TXN00045741		\$48.21	
	Fuel for Rental Car at All-Rise		\$48.21		45.8.001.3.255 - 8306
		Invoice Total for 45.8.001.3.255	\$48.21		
SAFEWAY - IRONWOOD DR		TXN00045770		\$15.87	
	Food for Jurors		\$15.87		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$15.87		
SPOKANE AIRPORT		TXN00045798		\$70.00	
	Parking at Spokane Airport		\$70.00		45.8.001.3.252 - 8306
		Invoice Total for 45.8.001.3.252	\$70.00		
SPOKANE AIRPORT		TXN00045799		\$70.00	
	Parking at Spokane Airport		\$70.00		45.8.001.3.253 - 8306
		Invoice Total for 45.8.001.3.253	\$70.00		
STAPLES - CDA		TXN00045747		\$16.95	
	Credit/charge card account information is confidential		\$16.95		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$16.95		
STAPLES - CDA		TXN00045891		\$55.21	
	Credit/charge card account information is confidential		\$55.21		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$55.21		
THE PARTY'S HERE		TXN00045892		\$34.43	
	Bailiff Appreciation Lunch		\$34.43		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$34.43		
VERIZON WIRELESS		TXN00045946		\$93.28	
	Cell Phone - JS		\$93.28		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$93.28		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$12,697.75</b>		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
<b>Elected Official 8 District Court Total:</b>		<b>\$12,697.75</b>	
<b>Payment Batch Total:</b>		<b>\$34,194.32</b>	