

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/27/2025 and 7/2/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00046215		\$14.17
	Keyboard Duster Spray		\$14.17	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	\$14.17
AMAZON COM		TXN00046229		\$8.52
	Paper Clips		\$8.52	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	\$8.52
COSTCO		TXN00046299		\$38.14
	Employee Appreciation - TJ		\$38.14	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$38.14
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$60.83</b>	
<b>Department 003 Gen Accts (GF)</b>				
BUCK KNIVES, INC.		TXN00046253		(\$70.00)
	Retirement Gift Discount - KH		(\$70.00)	10.1.003.0 - 8245
			Invoice Total for 10.1.003.0	(\$70.00)
<b>Department 003 Gen Accts (GF) Total:</b>			<b>(\$70.00)</b>	
<b>Department 010 B &amp; G</b>				
COSTCO		TXN00046325		\$29.67
	RETIREMENT ITEMS		\$29.67	10.1.010.0 - 8245
			Invoice Total for 10.1.010.0	\$29.67
<b>Department 010 B &amp; G Total:</b>			<b>\$29.67</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00046236		\$24.95
	OFFICE SUPPLIES		\$24.95	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$24.95
AMAZON COM		TXN00046251		\$23.46
	OFFICE SUPPLIES		\$23.46	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$23.46
AMAZON COM		TXN00046257		\$190.36
	Building Code Books		\$190.36	10.1.020.3 - 8313
			Invoice Total for 10.1.020.3	\$190.36

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 020 Comm Develop</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00046260		\$17.98	
	OFFICE SUPPLIES		\$17.98		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$17.98	
AMAZON COM		TXN00046302		\$17.98	
	WELLNESS CHALLENGE AWARDS		\$17.98		10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$17.98	
AVISTA		TXN00046327		\$125.94	
	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR		\$125.94		10.1.020.3 - 8999
			Invoice Total for 10.1.020.3	\$125.94	
CMX, LLC dba EXPRESS CAR WASH		TXN00046261		\$127.92	
	FLEET CAR WASHES		\$127.92		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$127.92	
INTERNATIONAL CODE COUNCIL INC		TXN00046342		\$305.00	
	Code book test		\$305.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$305.00	
<b>Department 020 Comm Develop Total:</b>			<b>\$833.59</b>		
<b>Department 030 Repro/Mail Ctr</b>					
AMAZON COM		TXN00046139		\$9.99	
	Computer Mouse		\$9.99		10.1.030.0 - 8001
			Invoice Total for 10.1.030.0	\$9.99	
AMAZON COM		TXN00046193		\$59.99	
	Computer Keyboard		\$59.99		10.1.030.0 - 8001
			Invoice Total for 10.1.030.0	\$59.99	
KCDA PURCHASING COOPERATIVE		TXN00046101		\$95.33	
	Laminate		\$95.33		10.1.030.1.31 - 8003
			Invoice Total for 10.1.030.1.31	\$95.33	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$165.31</b>		
<b>Department 040 IT</b>					
AMAZON COM		TXN00046346		\$645.00	
	Docking Stations		\$645.00		10.1.040.0.42 - 8030
			Invoice Total for 10.1.040.0.42	\$645.00	
<b>Department 040 IT Total:</b>			<b>\$645.00</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</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 003 Gen Accts (Repl Resv/Acq)</b>					
AMAZON COM		TXN00046242		\$6.82	
	SIGNAGE FOR NEW JUSTICE BLDG		\$6.82		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$6.82	
AMAZON COM		TXN00046278		\$141.99	
	Cart		\$141.99		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$141.99	
AMAZON COM		TXN00046295		\$62.99	
	MILITARY FLAG CASE		\$62.99		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$62.99	
AMAZON COM		TXN00046340		(\$62.99)	
	MILITARY FLAG CASE RETURNED		(\$62.99)		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	(\$62.99)	
EBAY		TXN00046281		\$465.47	
	Battery		\$465.47		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$465.47	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>				<b>\$614.28</b>	
<b>Department 128 JDET Ctr</b>					
HOME DEPOT INC		TXN00046306		\$19.42	
	Credit/charge card account information is confidential		\$19.42		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$19.42	
<b>Department 128 JDET Ctr Total:</b>				<b>\$19.42</b>	
<b>Department 132 AMP</b>					
AGILITE SYSTEMS INCORPORATED		TXN00046169		\$683.76	
	Armored Vest And Plates C P		\$683.76		15.1.132.3 - 8060
			Invoice Total for 15.1.132.3	\$683.76	
AMAZON COM		TXN00046308		\$20.46	
	Packing Tape For MOVE		\$20.46		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$20.46	
AMAZON COM		TXN00046321		\$24.98	
	Uniform Vest		\$24.98		15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$24.98	
HELLS CANYON GRAND HOTEL		TXN00046061		\$796.45	
	Lodging for Training Lewiston K9 MS		\$796.45		15.1.132.3.528 - 8303
			Invoice Total for 15.1.132.3.528	\$796.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>		(Continued...)		
HELLS CANYON GRAND HOTEL		TXN00046091		(\$76.45)
	Lodging Credit for Training MS		(\$76.45)	15.1.132.3.528 - 8303
		Invoice Total for 15.1.132.3.528	(\$76.45)	
<b>Department 132 AMP Total:</b>		<b>\$1,449.20</b>		
<b>Department 139 Juv Pro</b>				
CAPRIOTTI'S SANDWICH SHOP		TXN00046250		\$167.34
	STAFF DEVELOPMENT DAY LUNCH		\$167.34	15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$167.34	
<b>Department 139 Juv Pro Total:</b>		<b>\$167.34</b>		
<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00046202		\$102.23
	RTC Office Supplies		\$28.74	20.1.070.4.033 - 8001
	RTC Office Supplies		\$28.74	20.1.070.4.033 - 8001
	RTC Building Maint. Supplies		\$22.38	20.1.070.4.033 - 8517
	RTC Building Maint. Supplies		\$22.37	20.1.070.4.033 - 8517
		Invoice Total for 20.1.070.4.033	\$102.23	
<b>Department 070 Bus Svc Total:</b>		<b>\$102.23</b>		
<b>Department 101 Airport</b>				
BATTERIES PLUS		TXN00045978		\$143.75
	AIRFIELD - BARRICADE LIGHTS		\$143.75	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$143.75	
CMX, LLC dba EXPRESS CAR WASH		TXN00045958		\$18.00
	CAR WASHES - TRK 29		\$18.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$18.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00045967		\$54.00
	CAR WASHES - TRK 27		\$54.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$54.00	
MYPILOTSTORE.COM		TXN00046032		\$83.95
	OPS RADIO SUPPLIES - SPEAKER MICROPHONE		\$83.95	30.1.101.2 - 8018
		Invoice Total for 30.1.101.2	\$83.95	
OLIVE GARDEN		TXN00046039		\$287.60
	LUNCH - STAFF MEETING		\$287.60	30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$287.60	
<b>Department 101 Airport Total:</b>		<b>\$587.30</b>		
<b>Department 002 Dept (NWC)</b>				

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 (NWC)</b>					
NAISMA		TXN00046174		\$40.00	
	WEED FREE FORAGE INSPECTOR TRAINING		\$40.00		32.1.002.3 - 8308
		Invoice Total for 32.1.002.3	\$40.00		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$40.00</b>		
<b>Department 004 Tax Supprt</b>					
NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS		TXN00046267		\$200.00	
	1 Year Membership		\$200.00		34.1.004.3 - 8308
		Invoice Total for 34.1.004.3	\$200.00		
<b>Department 004 Tax Supprt Total:</b>			<b>\$200.00</b>		
<b>Department 002 Dept (Parks)</b>					
AMAZON COM		TXN00046138		\$161.74	
	COYOTE DECOY FOR DOCKS		\$161.74		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$161.74		
AMAZON COM		TXN00046181		\$140.32	
	UNIFORMS		\$140.32		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$140.32		
IDAHO DEPT OF LANDS		TXN00046149		\$77.88	
	ENCROACHMENT PERMIT FOR UPPER TWIN		\$77.88		35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$77.88		
NAT'L RECREATION & PARK ASSOCIATION		TXN00046123		\$180.00	
	NRPA MEMBERSHIP		\$180.00		35.1.002.3 - 8308
		Invoice Total for 35.1.002.3	\$180.00		
TRACTOR SUPPLY CO #196		TXN00046075		\$22.99	
	RUN TRUCK TRASH BAGS		\$22.99		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$22.99		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$582.93</b>		
<b>Department 155 WW</b>					
HAUSER LAKE WATER ASSOC		TXN00046064		\$46.00	
	HAUSER WATER		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
NEXBILLPAY		TXN00046088		\$2.75	
	HAUSER WATER ASSOCIATION PYMT SERVICE FEE		\$2.75		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75		
<b>Department 155 WW Total:</b>			<b>\$48.75</b>		

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

**Elected Official 1 BOCC Total: \$5,475.85**

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>					
COSTCO		TXN00046201		\$19.07	
	KCTR OFFICE SUPPLIES		\$19.07		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$19.07		
SAFEWAY - IRONWOOD DR		TXN00046238		\$25.46	
	KCTR APPRECIATION LUNCH		\$25.46		10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$25.46		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$44.53</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$44.53</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 001 Elected Offcl (GF)</b>		(Continued...)		
AMAZON COM		TXN00046109		\$20.82
	DESK ORGANIZER - PENS		\$20.82	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$20.82	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$20.82</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00046177		\$22.04
	PREMIUM INVIS TAPE VALUE PACK		\$22.04	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$22.04	
<b>Department 417 DMV-PF Total:</b>			<b>\$22.04</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00046054		\$55.51
	OFFFICE SUPPLIES- STICKY NOTES, RECHARGEABLE BATTERIES		\$55.51	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$55.51	
AMAZON COM		TXN00046147		\$11.89
	WIRELESS MOUSE		\$11.89	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$11.89	
HARBOR FREIGHT TOOLS		TXN00046175		\$2.99
	CAR SUPPLIES - B-18 LOCK PIN		\$2.99	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$2.99	
METRO EXPRESS CAR WASH		TXN00046072		\$11.00
	CAR WASHES - B-7 PRIOR TRADE-IN		\$11.00	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$11.00	
NORTH 40 OUTFITTERS		TXN00046115		\$38.98
	BALL MOUNT KIT 2" DROP - LITHIUM GREASE		\$38.98	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$38.98	
NORTH 40 OUTFITTERS		TXN00046173		\$9.99
	ROUND 6 TO 4 FLAT		\$9.99	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$9.99	
<b>Department 421 Appraisal Total:</b>			<b>\$130.36</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$173.22</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 114 OEM</b>					
AMAZON COM		TXN00046197		\$209.99	
	2024SHSP Spirit Lake PD		\$209.99		10.6.114.4.126 - 8089
		Invoice Total for 10.6.114.4.126	\$209.99		
COSTCO		TXN00046178		\$69.35	
	Refreshments for LEPC Mtg and Helping Hands Workshop		\$69.35		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$69.35		
OFFICE DEPOT INC		TXN00045950		\$21.49	
	Credit/charge card account information is confidential		\$21.49		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$21.49		
<b>Department 114 OEM Total:</b>		<b>\$300.83</b>			
<b>Department 120 911</b>					
CRUMBL		TXN00046080		\$22.78	
	EMPLOYEE RECOGNITION>DISPATCHER APPRECIATION/911		\$22.78		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$22.78		
<b>Department 120 911 Total:</b>		<b>\$22.78</b>			
<b>Department 124 911 - Enhncd Sys</b>					
O'REILLY AUTO PARTS		TXN00046189		\$33.98	
	VEHICLE MAINT>WIPER BLADES, ON TRVL TO FTO TRAINING S. SHEA/911		\$33.98		10.6.124.3 - 8041
		Invoice Total for 10.6.124.3	\$33.98		
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$33.98</b>			
<b>Department 001 Elected Offcl (JF)</b>					
AMAZON COM		TXN00046056		\$155.59	
	JANITORIAL SUPPLIES> SOAP, SINK CADDY, PAPER TOWEL HOLDER /ADMI		\$155.59		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$155.59		
AMAZON COM		TXN00046086		\$67.99	
	JANITORIAL SUPPLIES> 26ft. DUSTING KIT/ADMIN		\$67.99		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$67.99		
AMAZON COM		TXN00046200		\$18.99	
	JANITORIAL SUPPLIES>DISH DRYING RACK w/MAT /ADMIN		\$18.99		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$18.99		
COSTCO		TXN00046171		\$49.77	
	LOCAL MEALS & MEETINGS>TRAINING/WATER FOR JAIL/ADMIN/PATROL		\$16.61		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$16.61		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		(Continued...)		
COSTCO		TXN00046179		\$967.04
	MISC SUPPLIES>COMMUNITY OUTREACH BBQ/ADMIN		\$967.04	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$967.04	
COSTCO		TXN00046185		(\$2.82)
	LOCAL MEALS & MEETINGS>*TAX REFUND* CHARGED IN ERROR/ADMIN		(\$2.82)	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	(\$2.82)	
HAYDEN QWIK STOP		TXN00046045		\$12.00
	EMPLOYEE RECOGNITION>ICE FOR DRINKS/ADMIN		\$12.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$12.00	
MAVERIK - CORPORATE OFFICE		TXN00046069		\$7.41
	EMPLOYEE RECOGNITION>ICE FOR DRINKS/ADMIN		\$7.41	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$7.41	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$1,242.81</b>		
<b>Department 605 Patrol</b>				
BROWNELLS INC		TXN00046172		\$577.03
	GUN SUPPLIES> MISC SUPPLIES FOR THE RANGE/PATROL		\$577.03	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$577.03	
COSTCO		TXN00046103		\$399.72
	MISC SUPPLIES>WATER & GATORADE, SNACKS/PATROL		\$399.72	15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$399.72	
COSTCO		TXN00046171		\$49.77
	LOCAL MEALS & MEETINGS>TRAINING/WATER FOR JAIL/ADMIN/PATROL		\$16.58	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$16.58	
HAMPTON INN & SUITES - CORPORATE OFFICE		TXN00046074		\$550.00
	LODGING>INSTRUCTOR DEV TRAINING J. ROACH/PATROL		\$550.00	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$550.00	
<b>Department 605 Patrol Total:</b>		<b>\$1,543.33</b>		
<b>Department 620 Detective</b>				
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE, INC		TXN00046142		\$150.00
	SEMINAR>DOCUMENTING INJURIES, QUESTION DEATH INV/ M.ZIRKER/DET		\$150.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$150.00	
WALMART COMMUNITY		TXN00046073		\$119.64
	INVESTIGATIVE SUPPLIES -VIBE BUDS/DETECTIVE		\$119.64	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$119.64	
<b>Department 620 Detective Total:</b>		<b>\$269.64</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 650 Maint</b>					
AMAZON COM		TXN00046198		\$52.37	
	BUILDING MTNCE>WIRE SHELF CLIPS, LABEL HOLDERS/MAINT		\$52.37		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$52.37		
DIGI-KEY CORPORATION		TXN00046183		\$324.57	
	BLDG REPAIR>RELAYS FOR JAIL ELECTRONICS/JAIL		\$324.57		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$324.57		
<b>Department 650 Maint Total:</b>			<b>\$376.94</b>		
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00046042		\$60.40	
	OFFICE SUPPLIES>12PK 1.5 in BINDERS/JAIL		\$60.40		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$60.40		
AMAZON COM		TXN00046049		\$26.88	
	OFFICE SUPPLIES>TAB DIVIDERS, FOLDER ORGANIZER/JAIL		\$26.88		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$26.88		
AMAZON COM		TXN00046127		\$19.90	
	OFFICE SUPPLIES>LAMINATING POUCHES / JAIL		\$19.90		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$19.90		
AMAZON COM		TXN00046188		\$12.99	
	OFFICE SUPPLIES>SCISSORS TO CUT UP INMATE UNIFORMS / JAIL		\$12.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$12.99		
ARCO - CORPORATE OFFICE		TXN00046099		\$16.04	
	MISC TRAVEL>FUEL FOR RENTAL CAR EXTRADITION TO LOS ANGELES		\$16.04		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$16.04		
BUILT CUSTOM BURGERS		TXN00046082		\$62.17	
	PER DIEM X 2>EXTRADITION TO LOS ANGELES		\$62.17		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$62.17		
COSTCO		TXN00046081		\$192.07	
	EMPLOYEE RECOGNITION>SNACKS AND DRINKS/JAIL		\$192.07		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$192.07		
COSTCO		TXN00046171		\$49.77	
	LOCAL MEALS & MEETINGS>TRAINING/WATER FOR JAIL/ADMIN/PATROL		\$16.58		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$16.58		
DOGERS STADIUM		TXN00046044		\$61.20	
	PER DIEM X 2>EXTRADITION TO LOS ANGELES		\$61.20		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$61.20		

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>		
DOLLAR TREE - COEUR D ALENE		TXN00046093		\$5.00
	EMPLOYEE RECOGNITION>COOKIE PANS FOR FOOD/JAIL		\$5.00	15.6.660.3 - 8245
	Invoice Total for	15.6.660.3	\$5.00	
HOLIDAY INN - CORPORATE OFFICE		TXN00046084		\$188.76
	LODGING>EXTRADITION TO LOS ANGELES,CA		\$188.76	15.6.660.3.512 - 8303
	Invoice Total for	15.6.660.3.512	\$188.76	
HOLIDAY INN - CORPORATE OFFICE		TXN00046102		\$188.76
	LODGING>EXTRADITION TO LOS ANGELES,CA		\$188.76	15.6.660.3.512 - 8303
	Invoice Total for	15.6.660.3.512	\$188.76	
JACKJACK'S DINER		TXN00046166		\$37.15
	PER DIEM X 2>EXTRADITION TO OROFINO, ID.		\$37.15	15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$37.15	
LIFELOC TECHNOLOGIES		TXN00046157		\$85.66
	INVESTIGATIVE SUPPLIES - MOUTH PIECES FOR BREATHALIZER/JAIL		\$85.66	15.6.660.3 - 8077
	Invoice Total for	15.6.660.3	\$85.66	
MARTIN WAY DINER		TXN00046119		\$53.45
	PER DIEM X 2>EXTRADITION TO OLYMPIA, WA		\$53.45	15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$53.45	
SPIRITUS SYSTEMS		TXN00046186		\$1,005.55
	WEAPONS/SELF DEFENSE EQUIP>FRONT/REAR PLATE, SHOULDER COVER		\$1,005.55	15.6.660.3 - 8060
	Invoice Total for	15.6.660.3	\$1,005.55	
SPOKANE AIRPORT		TXN00046063		\$34.00
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO LOS ANGELES,CA		\$34.00	15.6.660.3.512 - 8306
	Invoice Total for	15.6.660.3.512	\$34.00	
SUBWAY - CORPORATE OFFICE		TXN00046065		\$31.69
	PER DIEM X 2>EXTRADITION TO LOS ANGELES		\$31.69	15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$31.69	
SUPER 1 FOODS - ATHOL, ID		TXN00046176		\$53.67
	LOCAL MEALS & MEETINGS>TRAINING/SNACKS FOR JAIL		\$53.67	15.6.660.3 - 8240
	Invoice Total for	15.6.660.3	\$53.67	
SUPER 1 FOODS - ATHOL, ID		TXN00046196		\$4.84
	LOCAL MEALS & MEETINGS>TRAINING/ICE FOR DRINKS / JAIL		\$4.84	15.6.660.3 - 8240
	Invoice Total for	15.6.660.3	\$4.84	
TEXAS ROADHOUSE - CORPORATE OFFICE		TXN00046112		\$87.82
	PER DIEM X 2>EXTRADITION TO HURRICANE, UT.		\$87.82	15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$87.82	

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...)			
WENDY'S		TXN00046144		\$8.68	
	PER DIEM X 1>EXTRADITION TO OLYMPIA WA (inmate meal)		\$8.68		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$8.68		
<b>Department 660 Jail Ops Total:</b>			<b>\$2,253.26</b>		
<b>Department 660 Jail Ops</b>		(Continued...)			
AMAZON COM		TXN00046048		\$166.96	
	COMMISSARY EXPENSE>READERS FOR INMATES		\$166.96		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$166.96		
<b>Department 660 Jail Ops Total:</b>			<b>\$166.96</b>		
<b>Department 640 S&amp;R</b>					
AMAZON COM		TXN00046158		\$16.99	
	EQUIP MTNCE SUPPLIES>ELECT PILOT LIGHTER FOR FOOD TRAILER/VSAR		\$16.99		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$16.99		
GIGAPARTS		TXN00046125		(\$127.15)	
	EQUIP MTNCE>*RETURNED*ANTENNA FOR VSAR RADIO COMM		(\$127.15)		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	(\$127.15)		
WALMART COMMUNITY		TXN00046071		\$24.27	
	OFFICE SUPPLIES>GARBAGE CAN / VSAR		\$24.27		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$24.27		
<b>Department 640 S&amp;R Total:</b>			<b>(\$85.89)</b>		
<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00046122		\$44.20	
	OFFICE SUPPLIES>BATTERIES FOR RBS		\$44.20		37.6.685.4.681 - 8001
		Invoice Total for 37.6.685.4.681	\$44.20		
DOUBLETREE BY HILTON - CORPORATE OFFICE		TXN00046059		\$843.44	
	LODGING>ADV BUI COURSE P. O"NEILL & J. TRAW/RBS		\$843.44		37.6.685.4.681 - 8303
		Invoice Total for 37.6.685.4.681	\$843.44		
ENTERPRISE CAR TOLLS		TXN00046194		\$38.20	
	MISC TRAVEL EXPENSE>TOLL BRIDGE ADV BUI TRAINING J. TRAW/RBS		\$38.20		37.6.685.4.681 - 8306
		Invoice Total for 37.6.685.4.681	\$38.20		
LAKESIDE MARINA		TXN00046098		\$149.21	
	FUEL>FOR KSCO BOAT/RBS		\$149.21		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$149.21		

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>			
SPOKANE AIRPORT		TXN00046062		\$40.00	
	MISC TRAVEL EXPENSE>PARKING FEE ADV BUI CONF FOR P. O"NEILL /RBS		\$40.00		37.6.685.4.681 - 8306
		Invoice Total for 37.6.685.4.681	\$40.00		
<b>Department 685 Rec Safety Total:</b>		<b>\$1,115.05</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$7,239.69</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>				
COUNSEL CARE CONNECTION P.C.		TXN00046008		\$514.00
	Anger Management Certification Course		\$514.00	10.7.137.3 - 8309
		Invoice Total for 10.7.137.3	\$514.00	
NAADAC EDUCATION & RESEARCH		TXN00045988		\$829.00
	Registration for 2025 NAADAC Conference--Hilliard		\$829.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$829.00	
<b>Department 137 Juv Div Total:</b>		<b>\$1,343.00</b>		
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00045932		\$739.99
	Computer Part for New Investigator Computer		\$739.99	15.7.001.3 - 8067
		Invoice Total for 15.7.001.3	\$739.99	
AMAZON COM		TXN00045948		\$134.99
	Computer Part for New Investigator Computer		\$134.99	15.7.001.3 - 8067
		Invoice Total for 15.7.001.3	\$134.99	
AMAZON COM		TXN00046132		\$13.85
	Cash Box--Evidence Storage		\$13.85	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$13.85	
AMAZON COM		TXN00046135		\$33.98
	Thumb Drives		\$33.98	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$33.98	
AMAZON COM		TXN00046141		\$34.99
	512 GB Thumb Drive		\$34.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$34.99	
AMAZON COM		TXN00046192		\$149.99
	2025 Adobe Photoshop Elements & Premier Elements		\$149.99	15.7.001.3 - 8033
		Invoice Total for 15.7.001.3	\$149.99	
FASTSPRING		TXN00046134		\$249.00
	Investigator Software		\$249.00	15.7.001.3 - 8033
		Invoice Total for 15.7.001.3	\$249.00	
HIPPO CAR WASH		TXN00046133		\$50.00
	Car Wash Purchase for County Vehicles		\$50.00	15.7.001.3 - 8502
		Invoice Total for 15.7.001.3	\$50.00	
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00046140		\$34.87
	Chief's Breakfast/Mortensen & Verharen		\$34.87	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$34.87	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$1,441.66</b>		

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

**Elected Official 7 Pros Atty Total: \$2,784.66**

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		TXN00046160		\$245.04
	Office Supplies for Specialty Courts		\$245.04	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$245.04	
CBS REPORTING INC		TXN00046163		\$61.00
	Background Check - Swift		\$61.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$61.00	
CDA CIDER COMPANY		TXN00046052		\$350.00
	Judge Eckhart's Retirement Party - Space Rental		\$350.00	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$350.00	
CDA CIDER COMPANY		TXN00046104		\$217.98
	Judge Eckhart's Retirement Party - Food		\$217.98	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$217.98	
COSTCO		TXN00046070		\$40.68
	Judge Eckhart's Retirement Party		\$40.68	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$40.68	
COSTCO		TXN00046129		\$52.99
	Legislative Roadshow Lunch		\$52.99	45.8.001.3.252 - 8240
		Invoice Total for 45.8.001.3.252	\$52.99	
DOLLAR TREE - COEUR D ALENE		TXN00046090		\$6.36
	Supplies for Judge Eckhart's Retirement Party		\$6.36	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$6.36	
EXXON - CORPORATE OFFICE		TXN00046168		\$3.17
	Legislative Roadshow Lunch		\$3.17	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$3.17	
GALLS, LLC		TXN00046087		\$203.93
	Bailiff Uniforms		\$203.93	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$203.93	
RESIDENCE INN		TXN00046043		\$359.30
	St. Louis DV - Hotel for JS		\$359.30	45.8.001.4.250 - 8303
		Invoice Total for 45.8.001.4.250	\$359.30	
RESIDENCE INN		TXN00046067		\$399.30
	St. Louis DV - Hotel for AO		\$399.30	45.8.001.4.250 - 8303
		Invoice Total for 45.8.001.4.250	\$399.30	
RESIDENCE INN		TXN00046068		\$359.30
	St. Louis DV - Hotel for MH		\$359.30	45.8.001.4.250 - 8303
		Invoice Total for 45.8.001.4.250	\$359.30	

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...)			
RESIDENCE INN		TXN00046085		\$359.30	
	St. Louis DV - Hotel for MI		\$359.30		45.8.001.4.250 - 8303
		Invoice Total for 45.8.001.4.250	\$359.30		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$2,658.35</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$2,658.35</b>		
<b>Payment Batch Total:</b>			<b>\$18,376.30</b>		