

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/3/2025 and 7/10/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00046461		\$11.00	
	LD: IAC Conference Boise - Sept 2025 - Seat Upgrade		\$11.00		10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$11.00		
ALASKA AIRLINES		TXN00046472		\$387.97	
	LD: IAC Conference Boise - Sept 2025		\$387.97		10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$387.97		
Department 001 Elected Offcl (GF) Total:			\$398.97		
Department 003 Gen Accts (GF)					
GOOGLE INC		TXN00046421		\$39.85	
	BM: Fair & Veterans Town Hall		\$39.85		10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$39.85		
STORELOCAL STORAGE FRUITLAND		TXN00046436		\$283.00	
	Storage Unit for Donated Furniture - July		\$283.00		10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$283.00		
Department 003 Gen Accts (GF) Total:			\$322.85		
Department 020 Comm Develop					
AMAZON COM		TXN00046369		\$48.11	
	OFFICE SUPPLIES		\$48.11		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$48.11		
AMAZON COM		TXN00046420		\$41.96	
	OFFICE SUPPLIES		\$41.96		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$41.96		
INTERNATIONAL CODE COUNCIL INC		TXN00046417		\$79.00	
	ONLINE COURSE J.MCDEVITT		\$79.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$79.00		
Department 020 Comm Develop Total:			\$169.07		
Department 030 Repro/Mail Ctr					
CLEAN MACHINE MAILING		TXN00046428		\$67.10	
	Duplicator Rollers and Pad		\$67.10		10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$67.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)		
ROLLEM CORPORATION OF AMERICA		TXN00046454		\$51.02
	Perf Machine Parts		\$51.02	10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$51.02	
Department 030 Repro/Mail Ctr Total:		\$118.12		
Department 040 IT				
AMAZON COM		TXN00046362		\$32.54
	Clips and Card Readers		\$32.54	10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$32.54	
AMAZON COM		TXN00046377		\$169.99
	Monitor		\$169.99	10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$169.99	
SPECTRUM ENTERPRISE		TXN00046444		\$135.00
	Act# 8448610010934304 - Public Internet		\$135.00	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$135.00	
TAPEANDMEDIA.COM LLC		TXN00046404		\$886.00
	Quantum LTO 9 Tape		\$886.00	10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$886.00	
Department 040 IT Total:		\$1,223.53		
Department 128 JDET Ctr				
ADOBE PDF PACK SUBS		TXN00046092		\$119.88
	CLINICIAN DOCU SIGN		\$119.88	15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$119.88	
AMAZON COM		TXN00046050		\$189.99
	VIDEO MONITOR		\$189.99	15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$189.99	
AMAZON COM		TXN00046051		\$272.68
	OFFICE CHAIR		\$272.68	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$272.68	
AMAZON COM		TXN00046057		\$22.75
	MEDICAL SUPPLIES		\$22.75	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$22.75	
AMAZON COM		TXN00046077		(\$189.99)
	REFUND - VIDEO MONITOR		(\$189.99)	15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	(\$189.99)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00046100		\$54.99	
	FRONT LOBBY TABLE		\$54.99		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$54.99	
AMAZON COM		TXN00046156		\$14.21	
	BUSINESS CARD / PEN HOLDERS		\$14.21		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$14.21	
AMERICAN AIRLINES, INC.		TXN00046060		\$328.18	
	JR - AIRFARE - PREA - 7/31/25		\$328.18		15.1.128.3 - 8302
			Invoice Total for 15.1.128.3	\$328.18	
AMERICAN AIRLINES, INC.		TXN00046108		\$328.18	
	LG - AIRFARE - PREA - 7/31/25		\$328.18		15.1.128.3 - 8302
			Invoice Total for 15.1.128.3	\$328.18	
BEST BUY		TXN00046154		\$190.79	
	VIDEO MONITOR		\$190.79		15.1.128.3 - 8030
			Invoice Total for 15.1.128.3	\$190.79	
DELTA AIRLINES		TXN00046078		\$469.18	
	JR - AIRFARE - 7/28/25		\$469.18		15.1.128.3 - 8302
			Invoice Total for 15.1.128.3	\$469.18	
DELTA AIRLINES		TXN00046095		\$469.18	
	LG - AIRFARE - 7/28/25		\$469.18		15.1.128.3 - 8302
			Invoice Total for 15.1.128.3	\$469.18	
FARRAGUT STATE PARK		TXN00046114		(\$200.00)	
	DEPOSIT REFUND FOR 6/5 TRAINING		(\$200.00)		15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	(\$200.00)	
PRICELINE.COM		TXN00046096		\$88.94	
	JR/LG - PRICELINE FEE		\$88.94		15.1.128.3 - 8302
			Invoice Total for 15.1.128.3	\$88.94	
SUPER 1 FOODS - COEUR D'ALENE		TXN00046143		\$4.39	
	MEDICAL SUPPLIES		\$4.39		15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$4.39	
Department 128 JDET Ctr Total:				\$2,163.35	
Department 132 AMP					
AMAZON COM		TXN00046387		\$91.96	
	Computer Monitor Stands		\$91.96		15.1.132.3 - 8030
			Invoice Total for 15.1.132.3	\$91.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP		(Continued...)		
SAFE LIFE DEFENSE		TXN00046405		\$1,113.78
	Armored Vest And Plates	MS -K9 Officer	\$1,113.78	15.1.132.3.528 - 8060
		Invoice Total for	15.1.132.3.528	\$1,113.78
Department 132 AMP Total:		\$1,205.74		
Department 139 Juv Pro				
AMAZON COM		TXN00046416		\$36.72
	JPRO PERSONALIZED TABLECLOTH		\$36.72	15.1.139.3.142 - 8099
		Invoice Total for	15.1.139.3.142	\$36.72
AMAZON COM		TXN00046430		\$97.33
	6 FT FOLDING TABLE, SCISSORS, WITE OUT & YELLOW SHARPIES		\$55.39	15.1.139.3.142 - 8099
	6 FT FOLDING TABLE, SCISSORS, WITE OUT & YELLOW SHARPIES		\$41.94	15.1.139.3 - 8001
		Invoice Total for	15.1.139.3	\$97.33
Department 139 Juv Pro Total:		\$134.05		
Department 070 Bus Svc				
CDA PRESS		TXN00046398		\$9.95
	July Online Subscription		\$4.98	20.1.070.4.033 - 7915
	July Online Subscription		\$4.97	20.1.070.4.033 - 7915
		Invoice Total for	20.1.070.4.033	\$9.95
SPECTRUM ENTERPRISE		TXN00046399		\$714.35
	RTC Internet June/July 2025 FR		\$357.18	20.1.070.4.033 - 8207
	RTC Internet June/July 2025 Para		\$357.17	20.1.070.4.033 - 8207
		Invoice Total for	20.1.070.4.033	\$714.35
Department 070 Bus Svc Total:		\$724.30		
Department 002 Dept (NWC)				
AMAZON COM		TXN00046240		\$20.89
	SAFETY SUPPLIES		\$20.89	32.1.002.3 - 8018
		Invoice Total for	32.1.002.3	\$20.89
GARMIN SERVICES INC		TXN00046475		\$64.95
	NW INSPECTION TRACKING SERVICES		\$64.95	32.1.002.3 - 8207
		Invoice Total for	32.1.002.3	\$64.95
US POSTMASTER		TXN00046460		\$39.56
	EDRR MAILING		\$39.56	32.1.002.3 - 7920
		Invoice Total for	32.1.002.3	\$39.56
Department 002 Dept (NWC) Total:		\$125.40		
Department 002 Dept (Parks)		(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00046213		\$59.78	
	PAPER COFFEE CUPS		\$59.78		35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$59.78		
AMAZON COM		TXN00046234		\$45.12	
	FIRE HAZARD SIGNAGE		\$45.12		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$45.12		
AMAZON COM		TXN00046360		\$201.85	
	FACILITY SIGNS		\$201.85		35.1.002.3 - 7910
		Invoice Total for 35.1.002.3	\$201.85		
CDA PRESS		TXN00046256		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
CW SIGNS		TXN00046440		\$986.55	
	SIGNS		\$986.55		35.1.002.3 - 7910
		Invoice Total for 35.1.002.3	\$986.55		
MOST DEPENDABLE FOUNTAINS INC		TXN00046335		\$161.38	
	BAYVIEW WATER FOUNTAIN O RING		\$161.38		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$161.38		
Department 002 Dept (Parks) Total:			\$1,464.63		
Department 167 State Mgmt					
AMAZON COM		TXN00046303		\$28.49	
	OFFICE CLOCK		\$28.49		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$28.49		
Department 167 State Mgmt Total:			\$28.49		
Elected Official 1 BOCC Total:			\$8,078.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00046244		\$169.15
	VERSADESK - STANDING DESK		\$169.15	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$169.15	
Department 201 AUD Total:			\$169.15	
Department 205 EL				
AMAZON COM		TXN00046263		\$125.98
	ELECTION SPPLIES		\$125.98	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$125.98	
AMAZON COM		TXN00046310		\$55.81
	OFFICE SUPPLIES		\$55.81	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$55.81	
ELECTIONSOURCE		TXN00046334		\$495.51
	ELECTION SUPPLIES		\$495.51	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$495.51	
Department 205 EL Total:			\$677.30	
Department 209 REC				
AMAZON COM		TXN00046293		\$36.72
	OFFICE SUPPLIES		\$36.72	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$36.72	
Department 209 REC Total:			\$36.72	
Elected Official 2 Clerk Total:			\$883.17	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00046353		\$11.87	
	KCTR OFFICE SUPPLIES		\$11.87		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$11.87		
AMAZON COM		TXN00046384		\$27.99	
	KCTR OFFICE SUPPLIES		\$27.99		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$27.99		
AMAZON COM		TXN00046390		\$33.49	
	KCTR OFFICE SUPPLIES		\$33.49		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$33.49		
EXPEDIA INC / TRAVELOCITY		TXN00046446		\$1,199.61	
	KCTR NACCTFO HOTEL ROOM - JILL SMITH		\$1,199.61		10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$1,199.61		
WALMART COMMUNITY		TXN00046457		\$33.35	
	KCTR VEHICLE GAS FILL UP		\$33.35		10.3.001.0 - 8040
		Invoice Total for 10.3.001.0	\$33.35		
Department 001 Elected Offcl (GF) Total:			\$1,306.31		
Elected Official 3 Treasurer Total:			\$1,306.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
AMAZON COM		TXN00046311		\$59.70	
	MEDICAL SUPPLIES		\$59.70		10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$59.70		
AMAZON COM		TXN00046332		\$53.77	
	MEDICAL SUPPLIES		\$53.77		10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$53.77		
AMAZON COM		TXN00046347		\$28.02	
	IPHONE CASE		\$28.02		10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$28.02		
GOLDEN NUGGET - LAS VEGAS, NV		TXN00046300		(\$105.09)	
	HOTEL DEPOSIT REFUND - DUKE J.		(\$105.09)		10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	(\$105.09)		
Department 001 Elected Offcl (GF) Total:			\$36.40		
Elected Official 5 Coroner Total:			\$36.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
COPS PLUS.COM		TXN00046246			(\$2,680.30)
	Refund for - CDA PD			(\$2,680.30)	10.6.114.4.126 - 8067
			Invoice Total for 10.6.114.4.126	(\$2,680.30)	
COSTCO		TXN00046330			\$81.67
	Food for ARRL Field Day			\$81.67	10.6.114.2 - 8245
			Invoice Total for 10.6.114.2	\$81.67	
DELL MARKETING L.P.		TXN00046258			\$2,145.42
	Spirit Lake PD			\$2,145.42	10.6.114.4.126 - 8089
			Invoice Total for 10.6.114.4.126	\$2,145.42	
FACEBOOK.COM		TXN00046248			\$10.74
	Facebook Ad - Living In Wildfire Country			\$10.74	10.6.114.2 - 8199
			Invoice Total for 10.6.114.2	\$10.74	
NOTARYSTAMP.COM		TXN00046313			\$30.97
	Cheryl's Notary Stamp			\$30.97	10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$30.97	
UBIQUITI STORE USA		TXN00046231			\$191.90
	Spirit Lake PD			\$191.90	10.6.114.4.126 - 8089
			Invoice Total for 10.6.114.4.126	\$191.90	
Department 114 OEM Total:				(\$219.60)	
Department 120 911					
AMAZON COM		TXN00046083 TORK			\$58.97
	TP 80 ROLLS			\$58.97	10.6.120.3 - 8052
			Invoice Total for 10.6.120.3	\$58.97	
AMAZON COM		TXN00046107			\$42.80
	DATE STAMP, OCCUPIED & AVAILABLE SIGNS			\$42.80	10.6.120.3 - 8001
			Invoice Total for 10.6.120.3	\$42.80	
AMAZON COM		TXN00046161			\$35.09
	GRILL BURNER & HEAT PLATE			\$35.09	10.6.120.3 - 8099
			Invoice Total for 10.6.120.3	\$35.09	
AMAZON COM		TXN00046280			\$441.75
	3TIER PRINTER CART x 5			\$441.75	10.6.120.3 - 8503
			Invoice Total for 10.6.120.3	\$441.75	
AMAZON COM		TXN00046336			\$55.98
	AUTO DESK FRAME HOLD			\$55.98	10.6.120.3 - 8503
			Invoice Total for 10.6.120.3	\$55.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 120 911		(Continued...)		
BEST WESTERN		TXN00046225		\$1,167.48
	LODGING>FTO COURSE FOR STEPHEN SHEA / 911		\$1,167.48	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$1,167.48	
TESSCO TECHNOLOGIES, INC.		TXN00046159		\$40.77
	INV#9400440306 17FT PO LINE 11 UHF/M ADAPTER		\$40.77	10.6.120.3 - 8042
		Invoice Total for 10.6.120.3	\$40.77	
ZOOM VIDEO COMMUNICATIONS INC		TXN00046344		\$15.99
	INV311040128 ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8034
		Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:		\$1,858.83		
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00046094		\$179.97
	PLANTRONIC HW510 ENCOREPRO HEADSET x 3		\$179.97	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$179.97	
AT&T MOBILITY		TXN00046047		\$716.05
	TELEPHONE		\$716.05	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$716.05	
INO INTELIOUS INC		TXN00046277		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH 06/20/25		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
VERIZON BUSINESS		TXN00046318		\$108.71
	TELEPHONE 6/10/25		\$108.71	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$108.71	
Department 124 911 - Enhncd Sys Total:		\$1,019.68		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00046239		\$18.99
	INVESTIGATION SUPPLIES>ENVELOPES W/LABEL POUCHES/ADMIN		\$18.99	15.6.001.2 - 8077
		Invoice Total for 15.6.001.2	\$18.99	
AMAZON COM		TXN00046315		\$46.28
	TELEPHONE>4pk SCREEN & CAMERA PROTECTOR/ADMIN		\$46.28	15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$46.28	
CMX, LLC dba EXPRESS CAR WASH		TXN00046208		\$329.78
	VEHICLE MAINT>CAR WASH BATCH 4 JAIL/ADMIN/CIVIL		\$165.38	15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$165.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
FRAUDULENT VENDOR - P CARD		TXN00046320		\$1,029.86
	FRAUDULENT TRANSACTION		\$1,029.86	15.6.001.2 - 8999
		Invoice Total for 15.6.001.2	\$1,029.86	
FRAUDULENT VENDOR - P CARD		TXN00046331		\$1,029.86
	FRAUDULENT TRANSACTION		\$1,029.86	15.6.001.2 - 8999
		Invoice Total for 15.6.001.2	\$1,029.86	
IDAHO TRANSPORTATION DEPARTMENT		TXN00046254		\$117.88
	VEHICLE REGISTRATION>ADMIN/JAIL		\$94.31	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$94.31	
Department 001 Elected Offcl (JF) Total:		\$2,384.68		
Department 603 Civil				
CMX, LLC dba EXPRESS CAR WASH		TXN00046208		\$329.78
	VEHICLE MAINT>CAR WASH BATCH 4 JAIL/ADMIN/CIVIL		\$50.00	15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$50.00	
Department 603 Civil Total:		\$50.00		
Department 605 Patrol				
CMX, LLC dba EXPRESS CAR WASH		TXN00046203		\$194.87
	VEHICLE MTNCE>CAR WASH BATCH 3 - PATROL		\$194.87	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$194.87	
CMX, LLC dba EXPRESS CAR WASH		TXN00046209		\$374.75
	VEHICLE MAINT>CAR WASH BATCH 1 - PATROL		\$374.75	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$374.75	
CMX, LLC dba EXPRESS CAR WASH		TXN00046220		\$359.76
	VEHICLE MTNCE>CAR WASH BATCH 5 - PATROL/DETECTIVES		\$279.76	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$279.76	
CMX, LLC dba EXPRESS CAR WASH		TXN00046249		\$374.75
	VEHICLE MAINT>CAR WASH - BATCH 2 - PATROL		\$374.75	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$374.75	
Department 605 Patrol Total:		\$1,224.13		
Department 620 Detective				
ALASKA AIRLINES		TXN00046294		\$457.01
	AIRFARE>IACA CONF CHAMPIONSGATE FL, J. SALDANA /DETECTIVES		\$457.01	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$457.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective		(Continued...)		
CMX, LLC dba EXPRESS CAR WASH		TXN00046220		\$359.76
	VEHICLE MTNCE>CAR WASH BATCH 5 - PATROL/DETECTIVES		\$80.00	15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$80.00	
IDAHO TRANSPORTATION DEPARTMENT		TXN00046252		\$94.30
	VEHICLE REGISTRATION>D25, D29, D31, D35/DECTIVES		\$94.30	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$94.30	
IDAHO TRANSPORTATION DEPARTMENT		TXN00046265		\$117.88
	VEHICLE REGISTRATION>D2, D4, D5,D15,D19/DECTIVES		\$117.88	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$117.88	
NARTEC INC		TXN00046224		\$341.38
	INVESTIGATIVE SUPPLIES>METH/COCAINE TEST KITS/DETECTIVES		\$341.38	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$341.38	
OMNI HOTELS		TXN00046296		\$204.96
	LODGING>DEPOSIT FOR IACA CONF IN FL. J. SALDANA/DETECTIVES		\$204.96	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$204.96	
Department 620 Detective Total:		\$1,295.53		
Department 630 Records				
AMAZON COM		TXN00046333		\$132.51
	OFFICE SUPPLIES>WINDOW DARKENING SHADES/RECORDS		\$132.51	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$132.51	
Department 630 Records Total:		\$132.51		
Department 635 SWAT				
AMAZON COM		TXN00046216		\$198.00
	MISC SUPPLIES>GARMIN DRIVE-GPS NAVIGATOR/SWAT		\$198.00	15.6.635.3 - 8099
		Invoice Total for 15.6.635.3	\$198.00	
Department 635 SWAT Total:		\$198.00		
Department 660 Jail Ops				
AMAZON COM		TXN00046269		\$131.99
	OFFICE SUPPLIES>REPLACE BROKEN COURT HOLD CHAIR/ADMIN		\$131.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$131.99	
AMAZON COM		TXN00046283		\$131.99
	OFFICE SUPPLIES>REPLACE BROKEN COURT HOLD CHAIR/ADMIN		\$131.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$131.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00046286		\$131.99
	OFFICE SUPPLIES>REPLACE BROKEN COURT HOLD CHAIR/ADMIN		\$131.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$131.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00046208		\$329.78
	VEHICLE MAINT>CAR WASH BATCH 4 JAIL/ADMIN/CIVIL		\$114.40	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$114.40	
DARLOWS QUALITY FOODS		TXN00046205		\$24.92
	PER DIEM X 2 OVERCROWDING TO BONNEVILLE, CO		\$24.92	15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$24.92	
EFFIES BURGERS		TXN00046329		\$55.55
	PER DIEM X 2>EXTRADITION TO NEZ PERCE		\$55.55	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$55.55	
GLOCK PROFESSIONAL INC		TXN00046271		\$300.00
	SEMINAR>GLOCK ARMORER COURSE TYLER BROWN/JAIL		\$300.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$300.00	
GLOCK PROFESSIONAL INC		TXN00046298		\$300.00
	SEMINAR>GLOCK ARMORER COURSE DAVID NELSON/JAIL		\$300.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$300.00	
HOLIDAY INN - CORPORATE OFFICE		TXN00046204		\$157.07
	LODGING>OVERCROWDING TO BONNEVILLE COUNTY		\$157.07	15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$157.07	
HOLIDAY INN - CORPORATE OFFICE		TXN00046210		\$157.07
	LODGING>OVERCROWDING TO BONNEVILLE COUNTY		\$157.07	15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$157.07	
HOLIDAY INN - CORPORATE OFFICE		TXN00046223		\$157.07
	LODGING>OVERCROWDING TO BONNEVILLE COUNTY		\$157.07	15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$157.07	
HOLIDAY INN - CORPORATE OFFICE		TXN00046241		\$157.07
	LODGING>OVERCROWDING TO BONNEVILLE COUNTY		\$157.07	15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$157.07	
HUCKS GRILL		TXN00046237		\$47.38
	PER DIEM X 2 OVERCROWDING TO BONNEVILLE CO		\$47.38	15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$47.38	
IDAHO TRANSPORTATION DEPARTMENT		TXN00046254		\$117.88
	VEHICLE REGISTRATION>ADMIN/JAIL		\$23.57	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3	\$23.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
IHOP - CORPORATE OFFICE		TXN00046247		\$105.06	
	PER DIEM X 4>OVERCROWDING SENT TO BONNEVILLE CO		\$105.06		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$105.06		
JAYS FOOD STORE		TXN00046282		\$4.79	
	PER DIEM X 1>*INMATE* EXTRADITION TO MISSOULA, MT/JAIL		\$4.79		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$4.79		
LAUGHING GRIZZLY		TXN00046317		\$46.50	
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT / JAIL		\$46.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.50		
LONGHORN STEAKHOUSE		TXN00046214		\$88.03	
	PER DIEM X 2 OVERCROWDING TO BONNEVILLE, CO		\$88.03		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$88.03		
OFFICE SUPPLY		TXN00046328		\$568.55	
	OFFICE SUPPLIES>SOAP, FILE FOLDERS, PENS, DRY ERASE/JAIL/COMMISS		\$48.47		15.6.660.3 - 8001
	OFFICE SUPPLIES>SOAP, FILE FOLDERS, PENS, DRY ERASE/JAIL/COMMISS		\$400.70		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$449.17		
PANDA EXPRESS		TXN00046297		\$216.00	
	EMPLOYEE RECOGNITION>PANDA EXPRESS FOR C-TEAM/JAIL		\$216.00		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$216.00		
THE SNAKEBITE RESTAURANT		TXN00046235		\$107.75	
	PER DIEM X 2>OVERCROWDING SENT TO BONNEVILLE CO		\$107.75		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$107.75		
TRITON TRAINING GROUP, LLC		TXN00046274		\$450.00	
	SEMINAR>*FY26 PREPAY* 870 ARMORER COURSE D. NELSON/JAIL		\$450.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$450.00		
TRITON TRAINING GROUP, LLC		TXN00046284		\$450.00	
	SEMINAR>*FY26 PREPAY* AR15/M4 ARMORER COURSE D. NELSON / JAIL		\$450.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$450.00		
Department 660 Jail Ops Total:			\$3,807.37		
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00046264		\$59.90	
	COMMISSARY SUPPLIES>QURAN BIBLES FOR INMATES/JAIL		\$59.90		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$59.90		
OFFICE SUPPLY		TXN00046328		\$568.55	
	OFFICE SUPPLIES>SOAP, FILE FOLDERS, PENS, DRY ERASE/JAIL/COMMISS		\$119.38		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$119.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:			\$179.28		
Department 605 Patrol					
PACKTRACK / CANINE DEVELOPMENT GROUP	TXN00046316			\$140.00	
	SUBSCRIPTION>H.BALLMAN 6/25/25-6/25/26 / K9		\$140.00		55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$140.00		
RAY ALLEN MANUFACTURING CO	TXN00046326			\$683.97	
	TRAINING SUPPLIES>MUZZLES/K9 ACCT		\$683.97		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$683.97		
Department 605 Patrol Total:			\$823.97		
Department 640 S&R					
CONSOLIDATED ELECTRICAL DISTRIBUTORS	TXN00046217			\$20.88	
	EQUIP MTNCE SUPPLIES>HYDRANT PARTS-COM SLEEVE, HEAT SHRINK /V/		\$20.88		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$20.88		
PAPA JOHN'S PIZZA	TXN00046232			\$30.95	
	LOCAL MEALS/MEETINGS>PIZZA FOR SAR		\$30.95		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$30.95		
TOWN MART	TXN00046227			\$60.93	
	FUEL>PROPANE REFILE FOR SAR		\$60.93		55.6.640.3.641 - 8040
		Invoice Total for 155.6.640.3.641	\$60.93		
Department 640 S&R Total:			\$112.76		
Department 685 Rec Safety					
HOME DEPOT INC	TXN00046221			\$746.94	
	Credit/charge card account information is confidential		\$746.94		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$746.94		
Department 685 Rec Safety Total:			\$746.94		
Elected Official 6 Sheriff Total:			\$13,614.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 7 Pros Atty				
Department 137 Juv Div				
DE LEON'S TEX-MEX GRILL		TXN00046243		\$135.23
	Staff Lunch during Training Day		\$135.23	10.7.137.3 - 8240
		Invoice Total for 10.7.137.3	\$135.23	
Department 137 Juv Div Total:			\$135.23	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00046345		\$16.59
	Coin Envelopes		\$16.59	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$16.59	
COSTCO		TXN00046212		\$29.66
	Farewell Cake for Drews, Casey		\$29.66	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$29.66	
CUSTOM DEN		TXN00046207		\$50.00
	Plaque for Drews, Casey--Farewell		\$50.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$50.00	
IDAHO STATE BAR		TXN00046268		\$180.00
	New Attorney Course/Hamman, Amelia		\$180.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$180.00	
LANE COUNTY		TXN00046314		\$13.00
	Certified Prior/Skehan, Michael CR28-25-7924		\$13.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$13.00	
SEASONS OF CDA		TXN00046228		\$31.66
	Farewell Lunch/Drews		\$31.66	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$31.66	
Department 001 Elected Offcl (JF) Total:			\$320.91	
Elected Official 7 Pros Atty Total:			\$456.14	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00046206		\$220.38	
	Drug Court Supplies		\$220.38		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$220.38		
AMAZON COM		TXN00046245		\$274.60	
	OFFICE SUPPLIES		\$274.60		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$274.60		
AMAZON COM		TXN00046290		\$164.20	
	Bailiff Supplies		\$164.20		45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	\$164.20		
AVERTEST, LLC		TXN00046341		\$1,785.00	
	Drug Testing - DUI Court		\$1,785.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,785.00		
CAFE RIO MEXICAN GRILL		TXN00046309		\$158.24	
	Family Court Services Appreciation Lunch		\$158.24		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$158.24		
COUNTRY LOCK & KEY INC		TXN00046270		\$60.10	
	Office Supplies for Bailiffs		\$60.10		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$60.10		
GROSS DONUTS CDA		TXN00046305		\$46.62	
	Food for Jurors		\$46.62		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.62		
GROSS DONUTS CDA		TXN00046324		\$46.62	
	Food for Jurors		\$46.62		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.62		
JIMMY JOHNS		TXN00046292		\$182.92	
	DUI Court Team Lunch		\$182.92		45.8.001.3.253 - 8240
		Invoice Total for 45.8.001.3.253	\$182.92		
Department 001 Elected Offcl (Dist Crt) Total:			\$2,938.68		
Elected Official 8 District Court Total:			\$2,938.68		
Payment Batch Total:			\$27,313.28		