

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/11/2025 and 7/17/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00046507		\$277.28
	BM: IAC Conference Boise - Sept 2025		\$277.28	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$277.28	
Department 001 Elected Offcl (GF) Total:		\$277.28		
Department 010 B & G				
AMAZON COM		TXN00046520		\$17.98
	4" RIBBON FOR CUTTING CEREMONY		\$17.98	10.1.010.0 - 8099
		Invoice Total for 10.1.010.0	\$17.98	
AMAZON COM		TXN00046599		\$23.78
	SPRINKLER VALVE FOR CORONER'S OFFICE GROUNDS		\$23.78	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$23.78	
HOME DEPOT INC		TXN00046539		\$94.17
	Credit/charge card account information is confidential		\$94.17	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$94.17	
HOME DEPOT INC		TXN00046618		\$38.91
	Credit/charge card account information is confidential		\$38.91	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$38.91	
Department 010 B & G Total:		\$174.84		
Department 018 Veterans Svc				
AMAZON COM		TXN00046619		\$50.85
	Pens & Stylus'		\$50.85	10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	\$50.85	
Department 018 Veterans Svc Total:		\$50.85		
Department 020 Comm Develop				
COSTCO		TXN00046603		\$140.03
	OFFICE SUPPLIES- MERIT		\$57.20	10.1.020.3 - 8001
	OFFICE SUPPLIES- MERIT		\$82.83	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$140.03	
EVENTBRITE INC.		TXN00046550		\$158.40
	CODE ENFORCEMNT CLASS		\$158.40	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$158.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
EVENTBRITE INC.		TXN00046560		\$313.14
	INTRO TO LEGAL CODE ENFORC CLASS		\$313.14	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$313.14	
ZOOM VIDEO COMMUNICATIONS INC		TXN00046544		\$236.13
	Zoom Subscription		\$236.13	10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$236.13	
Department 020 Comm Develop Total:		\$847.70		
Department 040 IT				
AMAZON COM		TXN00046502		\$59.00
	Projector Bulb		\$59.00	10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$59.00	
AMAZON COM		TXN00046515		\$69.88
	Cable and Mouse		\$69.88	10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$69.88	
AMAZON COM		TXN00046574		\$61.20
	Cable Labels		\$61.20	10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$61.20	
WEB.COM/ NETWORK SOLUTIONS		TXN00046533		\$11.99
	Domain Registration		\$11.99	10.1.040.0.42 - 8516
		Invoice Total for 10.1.040.0.42	\$11.99	
Department 040 IT Total:		\$202.07		
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00046359		\$64.09
	CORK BULLETIN BOARD TO BE AFFIXED TO JUSTICE BLDG		\$64.09	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$64.09	
AMAZON COM		TXN00046380		\$563.98
	ENCLOSED OUTDOOR NOTICE BOARD TO BE AFFIXED TO JUSTICE BLDG		\$563.98	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$563.98	
AMAZON COM		TXN00046458		\$605.44
	DRY ERASE WHITE BOARD TO BE AFFIXED TO JUSTICE BLDG		\$605.44	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$605.44	
AMAZON COM		TXN00046492		\$56.84
	FLAG DISPLAY FRAME TO BE AFFIXED TO JUSTICE BLDG		\$56.84	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$56.84	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$1,290.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr				
AMAZON COM		TXN00046222		(\$24.99)
	BB HOOP SAND BAG REFUND		(\$24.99)	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	(\$24.99)	
AMAZON COM		TXN00046410		\$6.89
	SMALL ZIP LOCK BAGS		\$6.89	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$6.89	
AMAZON COM		TXN00046456		\$93.70
	CARHARTT POCKET T-SHIRT		\$93.70	15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$93.70	
AMAZON COM		TXN00046558		\$20.22
	EXTRA FINE POINT INK PENS		\$20.22	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$20.22	
AMAZON COM		TXN00046576		\$99.98
	PAWS ANTIMICROBIAL WIPES		\$99.98	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$99.98	
AMAZON COM		TXN00046586		\$106.57
	PRINTER INK - MEDICAL SUPPLIES		\$52.64	15.1.128.3 - 8003
	PRINTER INK - MEDICAL SUPPLIES		\$53.93	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$106.57	
COSTCO		TXN00046262		\$60.58
	STAFF DEVELOPMENT LUNCH		\$60.58	15.1.128.3 - 8240
		Invoice Total for 15.1.128.3	\$60.58	
FARRAGUT STATE PARK		TXN00046578		(\$200.00)
	DEPOSIT REFUND FOR 6/25 TRAINING		(\$200.00)	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	(\$200.00)	
GENUINE PARTS COMPANY		TXN00046501		\$27.88
	ENGINE OIL / FILTER - JD2		\$27.88	15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$27.88	
GENUINE PARTS COMPANY		TXN00046521		\$27.89
	ENGINE OIL / FILTER - JD5		\$27.89	15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$27.89	
LASER ENGRAVERS		TXN00046304		\$10.00
	DB - LOCKER NAME PLATE		\$10.00	15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$10.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00046288		\$49.66
	STAFF DEVELOPMENT LUNCH		\$49.66	15.1.128.3 - 8240
		Invoice Total for 15.1.128.3	\$49.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)		
SUPER 1 FOODS - COEUR D'ALENE	MEDICAL SUPPLIES	TXN00046473		\$18.15
			\$18.15	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$18.15	
SUPER 1 FOODS - COEUR D'ALENE	LEVEL III SNACKS	TXN00046483		\$17.54
			\$17.54	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$17.54	
Department 128 JDET Ctr Total:		\$314.07		
Department 132 AMP				
GALLS, LLC	Galls Street Pro Plus GO BAG	TXN00046540		\$78.98
			\$78.98	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$78.98	
GALLS, LLC	Uniform Repair for MS	TXN00046626		\$31.27
			\$31.27	15.1.132.3.528 - 8010
		Invoice Total for 15.1.132.3.528	\$31.27	
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00046606		\$31.79
			\$31.79	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$31.79	
VCA RIVER CITY ANIMAL HOSPITAL	VETERINARY SERVICES Dental Cleaning K9	TXN00046607		\$169.00
			\$169.00	15.1.132.3.528 - 8127
		Invoice Total for 15.1.132.3.528	\$169.00	
Department 132 AMP Total:		\$311.04		
Department 139 Juv Pro				
METRO EXPRESS CAR WASH	MONTHLY CAR WASH PASSES	TXN00046548		\$111.93
			\$111.93	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$111.93	
Department 139 Juv Pro Total:		\$111.93		
Department 070 Bus Svc				
AMAZON COM	Dymo Address Labels	TXN00046597		\$56.76
	Dymo Address Labels		\$28.38	20.1.070.4.033 - 8001
			\$28.38	20.1.070.4.033 - 8001
		Invoice Total for 20.1.070.4.033	\$56.76	
METRO EXPRESS CAR WASH	#614 Car Washes July 2025	TXN00046529		\$20.99
	#614 Car Washes July 2025		\$10.50	20.1.070.4.031 - 8041
			\$10.49	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$20.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)		
MIKE WHITE FORD OF COEUR D'ALENE	#52 LOF & Rear Diff Service	TXN00046588		\$348.90
			\$348.90	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$348.90	
Department 070 Bus Svc Total:		\$426.65		
Department 101 Airport				
80EIGHTY, LLC	LUKE ORDERED IN ERROR - PERSONAL ORDER	TXN00046230		\$44.39
			\$44.39	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$44.39	
80EIGHTY, LLC	LUKE ORDERED IN ERROR - PERSONAL ORDER - REFUND	TXN00046289		(\$44.39)
			(\$44.39)	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	(\$44.39)	
BLAUER	ARFF - PPE CLOTHING (BOOTS)	TXN00046273		\$245.91
			\$245.91	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$245.91	
BLAUER	ARFF - PPE CLOTHING (BOOTS)	TXN00046285		\$245.91
			\$245.91	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$245.91	
CRANE OVERHEAD DOOR, LLC	ARFF - DOOR REPAIRS (DEPOSIT)	TXN00046343		\$4,172.98
			\$4,172.98	30.1.101.3.102 - 8517
		Invoice Total for 30.1.101.3.102	\$4,172.98	
FIRST TACTICAL LLC	ARFF - PPE CLOTHING (SHIRTS/SLACKS)	TXN00046272		\$759.82
			\$759.82	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$759.82	
FLIGHT LIGHT, INC.	AIRFIELD LIGHTING SUPPLIES	TXN00046322		\$487.75
			\$487.75	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$487.75	
FLIGHT LIGHT, INC.	AIRFIELD LIGHTING SUPPLIES	TXN00046339		\$32.83
			\$32.83	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$32.83	
GALLS, LLC	ARFF - PPE CLOTHING (CUSTOM NAMEPLATES)	TXN00046319		\$24.29
			\$24.29	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$24.29	
Department 101 Airport Total:		\$5,969.49		
Department 002 Dept (SW)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
AMAZON COM		TXN00046211		\$16.79	
	LABELS		\$16.79		60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$16.79	
AMAZON COM		TXN00046312		\$149.96	
	OFFICE CHAIR		\$149.96		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$149.96	
AMAZON COM		TXN00046323		\$80.93	
	STAPLES, STICKY NOTES, LABEL TAPE		\$80.93		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$80.93	
AMAZON COM		TXN00046337		\$366.99	
	TONER, D.O.T. INSPECTION REPORT		\$113.99		60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$113.99	
AMAZON COM		TXN00046373		\$89.99	
	OFFICE CHAIR		\$89.99		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$89.99	
AMAZON COM		TXN00046528		\$33.99	
	WEB CAMERA		\$33.99		60.1.002.2 - 8030
			Invoice Total for 60.1.002.2	\$33.99	
AMAZON COM		TXN00046559		\$20.62	
	PENS		\$20.62		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$20.62	
DELTA AIRLINES		TXN00046348		\$35.00	
	FEUSIER BAGGAGE		\$35.00		60.1.002.3 - 8306
			Invoice Total for 60.1.002.3	\$35.00	
DELTA AIRLINES		TXN00046462		\$35.00	
	FEUSIER BAGGAGE		\$35.00		60.1.002.3 - 8306
			Invoice Total for 60.1.002.3	\$35.00	
LYFT.COM		TXN00046365		\$27.24	
	TRAVEL FROM AIRPORT TO HOTEL		\$27.24		60.1.002.3 - 8306
			Invoice Total for 60.1.002.3	\$27.24	
LYFT.COM		TXN00046407		\$8.23	
	ACCIDENTAL CHARGE		\$8.23		60.1.002.2 - 8999
			Invoice Total for 60.1.002.2	\$8.23	
LYFT.COM		TXN00046504		\$30.83	
	TRAVEL FROM HOTEL TO AIRPORT		\$30.83		60.1.002.3 - 8306
			Invoice Total for 60.1.002.3	\$30.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
ZOOM VIDEO COMMUNICATIONS INC		TXN00046467		\$159.90	
	ZOOM SUBSCRIPTION		\$159.90		60.1.002.2 - 8516
		Invoice Total for 60.1.002.2	\$159.90		
ZORO TOOLS, INC.		TXN00046382		\$171.66	
	SAFETY SUPPLIES		\$171.66		60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$171.66		
Department 002 Dept (SW) Total:		\$974.13			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00046219		\$39.99	
	D.O.T INSPECTION SHEETS & STICKERS		\$39.99		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$39.99		
AMAZON COM		TXN00046233		\$85.99	
	LITTER PICKERS		\$85.99		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$85.99		
AMAZON COM		TXN00046275		\$35.76	
	GLAD HAND HANDLES		\$35.76		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$35.76		
AMAZON COM		TXN00046337		\$366.99	
	TONER, D.O.T. INSPECTION REPORT		\$126.50		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$126.50		
AMAZON COM		TXN00046392		\$205.87	
	PUNCTURE RESISTANT INSOLES, GLOVES		\$68.63		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$68.63		
AMAZON COM		TXN00046569		\$9.79	
	WALL CLOCK		\$9.79		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$9.79		
AMAZON COM		TXN00046590		\$55.00	
	AIR FITTINGS		\$55.00		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$55.00		
AMAZON COM		TXN00046625		\$17.09	
	MIC FOR SH2 BASE RADIO		\$17.09		60.1.182.3 - 8501
		Invoice Total for 60.1.182.3	\$17.09		
OXARC INC		TXN00046350		\$177.62	
	SAFETY GLASSES, CARTRIDGE		\$59.21		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$59.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
SUPER 1 FOODS - COEUR D'ALENE		TXN00046422		\$35.11
	WATER		\$11.70	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$11.70	
ZORO TOOLS, INC.		TXN00046366		\$38.81
	SAFETY VEST FOR CS		\$38.81	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$38.81	
ZORO TOOLS, INC.		TXN00046409		\$20.84
	SAFETY VEST FOR CS		\$20.84	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$20.84	
Department 182 Ramsey Trnsfr Stn Total:			\$569.31	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00046287		\$49.98
	AMERICAN FLAG		\$49.98	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$49.98	
AMAZON COM		TXN00046337		\$366.99
	TONER, D.O.T. INSPECTION REPORT		\$126.50	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$126.50	
AMAZON COM		TXN00046392		\$205.87
	PUNCTURE RESISTANT INSOLES, GLOVES		\$68.62	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$68.62	
AMAZON COM		TXN00046450		\$989.99
	AIR COMPRESSOR		\$989.99	60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$989.99	
DAVIS INSTRUMENTS/COLE PARMER		TXN00046525		\$195.78
	HAZCAT TEST TUBES		\$195.78	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$195.78	
OXARC INC		TXN00046350		\$177.62
	SAFETY GLASSES, CARTRIDGE		\$59.21	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$59.21	
SPECTRUM ENTERPRISE		TXN00046259		\$714.35
	PTS FIBER LINE		\$714.35	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$714.35	
SUPER 1 FOODS - COEUR D'ALENE		TXN00046422		\$35.11
	WATER		\$11.70	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$11.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)		
ZORO TOOLS, INC.		TXN00046307		\$513.20
	REFRIGERANT RECOVERY TOOL		\$513.20	60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$513.20	
Department 183 Prairie Trnsfr Stn Total:		\$2,729.33		
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00046531		\$9,661.61
	LF & RURAL ELECTRICITY		\$283.70	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$283.70	
Department 187 Rural Sys Total:		\$283.70		
Department 190 Fighting Creek				
AMAZON COM		TXN00046392		\$205.87
	PUNCTURE RESISTANT INSOLES, GLOVES		\$68.62	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$68.62	
GRAINGER		TXN00046301		\$104.97
	FUSES FOR PUMPSTATION #2		\$104.97	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$104.97	
KOOTENAI ELECTRIC COOPERATIVE		TXN00046531		\$9,661.61
	LF & RURAL ELECTRICITY		\$9,377.91	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$9,377.91	
NEW PIG CORPORATION		TXN00046218		\$362.83
	ADSORBENT ROLLS & MATS		\$362.83	60.1.190.3 - 8052
		Invoice Total for 60.1.190.3	\$362.83	
OXARC INC		TXN00046350		\$177.62
	SAFETY GLASSES, CARTRIDGE		\$59.20	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$59.20	
SPECTRUM ENTERPRISE		TXN00046276		\$714.35
	LF FIBER LINE		\$714.35	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$714.35	
SUPER 1 FOODS - COEUR D'ALENE		TXN00046422		\$35.11
	WATER		\$11.71	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$11.71	
Department 190 Fighting Creek Total:		\$10,699.59		
Elected Official 1 BOCC Total:		\$25,232.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
ALASKA AIRLINES		TXN00046352		\$35.00
	BAGGAGE FEE - K.TAYLOR		\$35.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$35.00	
AMERICAN AIRLINES		TXN00046383		\$35.00
	BAGGAGE FEE - K. WESTERMANN		\$35.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$35.00	
AMERICAN AIRLINES		TXN00046393		\$35.00
	BAGGAGE FEE - K.TAYLOR		\$35.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$35.00	
AMERICAN AIRLINES		TXN00046469		\$40.00
	BAGGAGE FEE - K. WESTERMANN		\$40.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$40.00	
AMERICAN AIRLINES		TXN00046546		\$35.00
	BAGGAGE FEE - K.TAYLOR		\$35.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$35.00	
MARRIOTT MARQUIS - WASHINGTON DC		TXN00046466		\$1,280.08
	LODGING GFOA CONFERENCE - K.TAYLOR		\$1,280.08	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$1,280.08	
MARRIOTT MARQUIS - WASHINGTON DC		TXN00046480		\$1,297.81
	LODGING GFOA CONFERENCE - B. FALCON		\$1,297.81	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$1,297.81	
MARRIOTT MARQUIS - WASHINGTON DC		TXN00046482		\$1,280.08
	LODGING GFOA CONFERENCE - K. WESTERMANN		\$1,280.08	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$1,280.08	
SPOKANE AIRPORT		TXN00046478		\$35.00
	PARKING FEE		\$35.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$35.00	
SPOKANE AIRPORT		TXN00046600		\$10.00
	PARKING FEE		\$10.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$10.00	
UBER		TXN00046370		\$30.51
	AIRPORT TO HOTEL - GFOA CONFERENCE		\$30.51	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$30.51	
UBER		TXN00046439		\$32.55
	HOTEL TO AIRPORT - GFOA CONFERENCE		\$32.55	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$32.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 2 Clerk	(Continued...)			
Department 201 AUD	(Continued...)			
UBER		TXN00046447		\$4.00
	HOTEL TO AIRPORT TIP - GFOA CONFERENCE		\$4.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$4.00	
Department 201 AUD Total:		\$4,150.03		
Department 205 EL				
AMAZON COM		TXN00046455		\$125.91
	POWER STRIPS		\$125.91	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$125.91	
AMAZON COM		TXN00046527		\$400.60
	OFFFICE SUPPLIES		\$400.60	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$400.60	
AMAZON COM		TXN00046532		\$519.80
	ELECTION SUPPLIES		\$519.80	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$519.80	
AMAZON COM		TXN00046581		\$43.26
	CLEANING DUSTER 12PK		\$43.26	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$43.26	
Department 205 EL Total:		\$1,089.57		
Department 209 REC				
AMAZON COM		TXN00046351		\$271.55
	MONITOR STANDS		\$271.55	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$271.55	
AMAZON COM		TXN00046513		\$224.72
	VERSADESK - STANDING DESK		\$224.72	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$224.72	
Department 209 REC Total:		\$496.27		
Department 221 DC-Clerks				
COSTCO		TXN00046368		\$180.50
	DC MERIT AWARDS		\$180.50	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$180.50	
COSTCO		TXN00046397		\$50.84
	DC MERIT AWARDS		\$50.84	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$50.84	
Department 221 DC-Clerks Total:		\$231.34		
Elected Official 2 Clerk Total:		\$5,967.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00046585		\$79.00
	KCTR OFFICE SUPPLIES		\$79.00	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$79.00	
AMAZON COM		TXN00046617		\$22.39
	KCTR OFFICE SUPPLIES		\$22.39	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$22.39	
ROOST APARTMENT HOTEL		TXN00046498		\$408.18
	KCTR JILL SMITH NACCTFO LODGING TAX		\$408.18	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$408.18	
UBER		TXN00046511		\$41.30
	KCTR JILL SMITH NACCTFO TAXI FROM AIRPORT TO HOTEL		\$41.30	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$41.30	
Department 001 Elected Offcl (GF) Total:			\$550.87	
Elected Official 3 Treasurer Total:			\$550.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
KROGER-FRED MEYER		TXN00046605		\$39.32
	ROOT BEER FLOATS - THANK YOU MADE IT THOUGH BOE		\$39.32	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$39.32	
Department 001 Elected Offcl (GF) Total:			\$39.32	
Department 413 DMV-CDA				
AMAZON COM		TXN00046255		\$68.60
	2 - OFFICE CHAIR MATS		\$68.60	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$68.60	
AMAZON COM		TXN00046266		(\$203.00)
	MICROWAVE OVEN - RETURNED		(\$203.00)	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	(\$203.00)	
AMAZON COM		TXN00046279		\$21.88
	OFFICE SUPPLIES - VELVET OFFICE FOR COMPUTER CHAIR		\$21.88	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$21.88	
AMAZON COM		TXN00046291		\$60.99
	CHAIR MAT FOR CARPET 46 X 60		\$60.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$60.99	
AMAZON COM		TXN00046415		\$258.87
	CHAIR MAT FOR CARPET 46 X 60		\$182.97	10.4.413.3 - 8001
	HP 962 INK CARTRIDGES		\$75.90	10.4.413.3 - 8003
		Invoice Total for 10.4.413.3	\$258.87	
Department 413 DMV-CDA Total:			\$207.34	
Department 421 Appraisal				
AMAZON COM		TXN00046338		(\$27.98)
	RETURN SIDE POST BATTERY DISCONNECT SWITCH		(\$27.98)	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	(\$27.98)	
ASANA INC		TXN00046534		\$304.90
	COMPUTER SOFTWARE - DYSON		\$304.90	46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$304.90	
CUSTOM TRUCK		TXN00046226		\$120.00
	WHEELWELL LINERS		\$120.00	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$120.00	
Department 421 Appraisal Total:			\$396.92	
Elected Official 4 Assessor Total:			\$643.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00046598		\$49.01	
	LIGHTS		\$49.01		10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$49.01	
AMAZON COM		TXN00046614		\$53.23	
	SHARPS CONTAINER		\$53.23		10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$53.23	
Department 001 Elected Offcl (GF) Total:				\$102.24	
Elected Official 5 Coroner Total:				\$102.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 049 Auto Shop				
AMAZON COM		TXN00046423		\$13.98
	OFFICE SUPPLIES>PLASTIC WHITE LABELS/SHOP		\$13.98	10.6.049.3 - 8001
		Invoice Total for 10.6.049.3	\$13.98	
Department 049 Auto Shop Total:			\$13.98	
Department 120 911				
AMAZON COM		TXN00046494		\$21.99
	DESK CALENDAR		\$21.99	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$21.99	
SUPER 1 FOODS - COEUR D'ALENE		TXN00046497		\$37.72
	SHIFT APPRECIATION MEAL 7/4/25		\$37.72	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$37.72	
Department 120 911 Total:			\$59.71	
Department 124 911 - Enhncd Sys				
ZIPLY FIBER		TXN00046526		\$7,925.19
	TELEPHONE		\$7,925.19	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$7,925.19	
Department 124 911 - Enhncd Sys Total:			\$7,925.19	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00046608		\$225.64
	MISC SUPPLIES>PYLE 10" BLUETOOTH SPEAKER/ADMIN		\$225.64	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$225.64	
AMAZON COM		TXN00046622		\$35.99
	MISC SUPPLIES>TTSTAR WIRELESS MICROPHONE SYSTEM/ADMIN		\$35.99	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$35.99	
COSTCO		TXN00046367		\$466.31
	MISC SUPPLIES>WATER & GATORADE, SNACKS/ADMIN		\$466.31	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$466.31	
DELTA AIRLINES		TXN00046572		\$678.37
	AIRFARE>FBI NATIONAL ACADEMY FOR C. WAGAR/ADMIN		\$678.37	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$678.37	
FACEBOOK.COM		TXN00046433		\$13.97
	OTHER MISC SVC>COMMUNITY PARTNERSHIP BBQ		\$13.97	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$13.97	

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		TXN00046361			(\$1,029.86)
	CREDIT FROM FRAUDULENT DISPUTE		(\$1,029.86)		15.6.001.2 - 8999
		Invoice Total for 15.6.001.2	(\$1,029.86)		
FRAUDULENT VENDOR - P CARD		TXN00046371			(\$1,029.86)
	CREDIT FROM FRAUDULENT DISPUTE		(\$1,029.86)		15.6.001.2 - 8999
		Invoice Total for 15.6.001.2	(\$1,029.86)		
IACP		TXN00046388			\$500.00
	SEMINAR>*PRE-PAY FY26*IACP ABOVE & BEYOND B. NELSON / ADMIN		\$500.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$500.00		
SOUTHWEST AIRLINES CO		TXN00046363			\$53.00
	AIRFARE>*PRE-PAY FY26* FLIGHT CHANGE,IACP CONF B.NELSON/ADMIN		\$53.00		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$53.00		
SOUTHWEST AIRLINES CO		TXN00046396			\$482.96
	AIRFARE>*PRE-PAY FY26* IACP CONF DENVER CO. B. NELSON/ADMIN		\$482.96		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$482.96		
Department 001 Elected Offcl (JF) Total:			\$396.52		
Department 605 Patrol					
CMX, LLC dba EXPRESS CAR WASH		TXN00046516			\$209.86
	VEHICLE MTNCE>CAR WASH BATCH 6 - PATROL		\$209.86		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$209.86		
CMX, LLC dba EXPRESS CAR WASH		TXN00046616			\$12.57
	VEHICLE MTNCE>CAR WASH BATCH 6 - PATROL		\$12.57		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$12.57		
COSTCO		TXN00046584			\$104.63
	LOCAL MEALS & MEETINGS>TRAINING/WATER, SNACKS FOR JAIL/PATROL		\$52.31		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$52.31		
ESSTAC		TXN00046517			\$77.20
	UNIFORMS>DOUBLE PISTOL POUCH / PATROL		\$77.20		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$77.20		
FORCE SCIENCE		TXN00046514			\$495.00
	SEMINAR>*PRE PAY FY26* FORCE ENCOUNTERS TRAINING C.HEFLER/PATF		\$495.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$495.00		
HALEY STRATEGIC PARTNERS		TXN00046474			\$228.00
	UNIFORMS>CHEST RIG-GREEN, MAG INSERT, MISSION HANGER/PATROL		\$228.00		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$228.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
NASRO		TXN00046437		\$550.00
	SEMINAR>BASIC SRO IN BOISE T. DERUWE/PATROL		\$550.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$550.00	
NASRO		TXN00046448		\$550.00
	SEMINAR>BASIC SRO IN BOISE A. ROACH/PATROL		\$550.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$550.00	
Department 605 Patrol Total:		\$2,174.94		
Department 620 Detective				
DATABLAZE		TXN00046408		\$50.00
	INVESTIGATIVE SUPPLIES - GPS TRACKER FOR SIU/DETECTIVES		\$50.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$50.00	
DATABLAZE		TXN00046412		\$50.00
	INVESTIGATIVE SUPPLIES-*CHARGED IN ERROR*GPS TRACKER FOR SIU		\$50.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$50.00	
DATABLAZE		TXN00046425		\$50.00
	INVESTIGATIVE SUPPLIES-*CHARGED IN ERROR*GPS TRACKER FOR SIU		\$50.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$50.00	
DATABLAZE		TXN00046429		\$50.00
	INVESTIGATIVE SUPPLIES-*CHARGED IN ERROR*GPS TRACKER FOR SIU		\$50.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$50.00	
Department 620 Detective Total:		\$200.00		
Department 625 Drivers Lic				
AMAZON COM		TXN00046593		\$69.12
	OFFICE SUPPLIES>HAND SANITIZER WIPES/CDADL		\$69.12	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$69.12	
COSTCO		TXN00046566		\$170.98
	OFFICE SUPPLIES>CHAIR, AA BATTERIES/CDADL		\$170.98	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$170.98	
COSTCO		TXN00046609		\$87.94
	OFFICE SUPPLIES>TISSUES, LYSOL WIPES, AAA BATTERIES/CDADL		\$87.94	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$87.94	
Department 625 Drivers Lic Total:		\$328.04		
Department 635 SWAT				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 635 SWAT				
IDAHO TRANSPORTATION DEPARTMENT	VEHICLE REGISTRATION - SWAT SRU-5	TXN00046400		\$23.57
			\$23.57	15.6.635.3 - 8299
		Invoice Total for 15.6.635.3	\$23.57	
Department 635 SWAT Total:			\$23.57	
Department 660 Jail Ops				
CANDLEWOOD SUITES- MERIDIAN	LODGING>DE-ESCALATION & TACTICAL APPROACHES B.WILSON/JAIL	TXN00046381		\$505.11
			\$505.11	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$505.11	
COSTCO	LOCAL MEALS & MEETINGS>TRAINING/WATER, SNACKS FOR JAIL/PATROL	TXN00046584		\$104.63
			\$52.32	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$52.32	
FORCE SCIENCE	SEMINAR>FORCE ENCOUNTERS TRAINING J.BARBER, D.NELSON/JAIL	TXN00046357		\$990.00
			\$990.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$990.00	
LA QUINTA INN AND SUITES - CDA	LODGING>2 INSTRUCTORS LODGING - CELL EXTRACTION COURSE/JAIL	TXN00046374		\$724.00
			\$724.00	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$724.00	
Department 660 Jail Ops Total:			\$2,271.43	
Department 640 S&R				
SPACE EXPLORATION TECHNOLOGIES CORP.	OTHER MISC SVC>WIFI COMMAND POST/VSAR	TXN00046613		\$50.00
			\$50.00	55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.641	\$50.00	
Department 640 S&R Total:			\$50.00	
Department 685 Rec Safety				
AMAZON COM	SUBSCRIPTIONS>MONTHLY AMAZON MEMBERSHIP FOR MARINE/VESSEL	TXN00046596		\$14.99
			\$14.99	37.6.685.3 - 8034
		Invoice Total for 37.6.685.3	\$14.99	
LAKESIDE MARINA	FUEL>FOR KSCO BOAT/RBS	TXN00046488		\$40.68
			\$40.68	37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$40.68	
LAKESIDE MARINA	FUEL>FOR KSCO BOAT/RBS	TXN00046530		\$130.13
			\$130.13	37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$130.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
LAKESIDE MARINA		TXN00046561		\$162.14	
	FUEL>FOR KSCO BOAT/RBS		\$162.14		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$162.14		
Department 685 Rec Safety Total:				\$347.94	
Elected Official 6 Sheriff Total:				\$13,791.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 137 Juv Div				
AMAZON COM		TXN00046463		\$31.58
	Sparkle Pick-A-Size Paper Towels		\$31.58	10.7.137.3 - 8052
		Invoice Total for 10.7.137.3	\$31.58	
AMAZON COM		TXN00046476		\$28.02
	Office Mesh Wall File Organizer		\$28.02	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$28.02	
AMAZON COM		TXN00046477		\$132.54
	Post-It Tabs/Ink Cartridges		\$132.54	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$132.54	
Department 137 Juv Div Total:			\$192.14	
Department 001 Elected Offcl (JF)				
GALLATIN COUNTY, MT		TXN00046431		\$28.53
	Certified Priors--Hoover, Greg CR28-21-17387		\$28.53	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$28.53	
WASHINGTON SECRETARY OF STATE		TXN00046471		\$21.50
	Certified Prior/Dills, Eddy #25-2269		\$21.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$21.50	
Department 001 Elected Offcl (JF) Total:			\$50.03	
Elected Official 7 Pros Atty Total:			\$242.17	

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		TXN00046445		\$169.99	
	OFFICE CHAIR		\$169.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$169.99		
AMAZON COM		TXN00046453		\$203.97	
	OFFICE SUPPLIES		\$203.97		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$203.97		
AMAZON COM		TXN00046486		\$102.51	
	OFFICE SUPPLIES		\$102.51		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$102.51		
AMAZON COM		TXN00046508		\$26.50	
	OFFICE SUPPLIES		\$26.50		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$26.50		
Department 001 Elected Offcl (Dist Crt) Total:			\$502.97		
Elected Official 8 District Court Total:			\$502.97		
Payment Batch Total:		\$47,032.69			