

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/18/2025 and 7/24/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC				
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00046646		\$14.99	
	Badge/Proxy Card Holders		\$14.99		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$14.99		
Department 001 Elected Offcl (GF) Total:			\$14.99		
Department 003 Gen Accts (GF)					
FREECONFERENCECALL.COM		TXN00046689		\$3.95	
	KC Conference Calls - 7/14/25 - 8/13/25		\$3.95		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95		
SUPER 1 FOODS - COEUR D'ALENE		TXN00046635		\$4.56	
	IAC District #1 - 7/11/25 Meeting		\$4.56		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$4.56		
SUPER 1 FOODS - COEUR D'ALENE		TXN00046651		\$23.50	
	IAC District#1 - 7/11/25 Meeting		\$23.50		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$23.50		
Department 003 Gen Accts (GF) Total:			\$32.01		
Department 005 Transit					
COMMUNITY TRANSPORTATION ASSOCIATION		TXN00046631		\$1,250.00	
	CTAA Membership match		\$250.00		10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$250.00		
Department 005 Transit Total:			\$250.00		
Department 018 Veterans Svc					
AMAZON COM		TXN00046669		\$79.79	
	Paper Cups		\$79.79		10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	\$79.79		
Department 018 Veterans Svc Total:			\$79.79		
Department 040 IT					
AMAZON COM		TXN00046727		\$459.00	
	Mini PC		\$459.00		10.1.040.0.43 - 8030
		Invoice Total for 10.1.040.0.43	\$459.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
AMAZON COM		TXN00046762		\$66.90	
	Cables		\$66.90		10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$66.90		
BOX INC		TXN00046658		\$120.00	
	Personal Pro		\$120.00		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$120.00		
Department 040 IT Total:		\$645.90			
Department 003 Gen Accts (Repl Resv/Acq)					
AMAZON COM		TXN00046715		\$85.28	
	RESTROOM WALL MOUNTED DISPOSAL RECEPTACLE - EXPANSION		\$85.28		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$85.28		
AMAZON COM		TXN00046729		\$203.70	
	INDOOR IDAHO STATE FLAG		\$203.70		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$203.70		
AMAZON COM		TXN00046767		\$614.76	
	INDOOR AMERICAN FLAG/KIT - EXPANSION		\$614.76		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$614.76		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$903.74			
Department 139 Juv Pro					
AMAZON COM		TXN00046714		\$41.61	
	WILD PROGRAM SUPPLIES		\$41.61		15.1.139.3.142 - 8099
		Invoice Total for 15.1.139.3.142	\$41.61		
DIAMOND PARKING INC		TXN00046718		\$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		
DIAMOND PARKING INC		TXN00046728		\$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		
Department 139 Juv Pro Total:		\$905.61			
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
AMAZON COM		TXN00046637			\$135.18
	PM Supplies		\$3.19		20.1.070.4.031 - 8041
	PM Supplies		\$3.20		20.1.070.4.031 - 8041
	Para Bus Charging Cables		\$50.00		20.1.070.4.033 - 8030
	RTC Irrigation Tool		\$39.39		20.1.070.4.033 - 8051
	RTC Irrigation Tool		\$39.40		20.1.070.4.033 - 8051
		Invoice Total for 20.1.070.4.033	\$135.18		
AMAZON COM		TXN00046650			\$58.75
	RTC Grounds Maintenance Supplies		\$29.38		20.1.070.4.033 - 8051
	RTC Grounds Maintenance Supplies		\$29.37		20.1.070.4.033 - 8051
		Invoice Total for 20.1.070.4.033	\$58.75		
COMMUNITY TRANSPORTATION ASSOCIATION		TXN00046631			\$1,250.00
	CTAA Membership FR		\$500.00		20.1.070.4.035 - 8308
	CTAA Membership Para		\$500.00		20.1.070.4.035 - 8308
		Invoice Total for 20.1.070.4.035	\$1,000.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00046755			\$149.90
	Annual Zoom License		\$74.95		20.1.070.4.033 - 8034
	Annual Zoom License		\$74.95		20.1.070.4.033 - 8034
		Invoice Total for 20.1.070.4.033	\$149.90		
Department 070 Bus Svc Total:			\$1,343.83		
Department 101 Airport					
APPLE STORE US		TXN00046506			\$0.99
	WORK PHONE ICLOUD STORAGE - JESSE LINCH		\$0.99		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$0.99		
CMX, LLC dba EXPRESS CAR WASH		TXN00046089			\$22.00
	CAR WASHES - TRK 20		\$22.00		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$22.00		
CMX, LLC dba EXPRESS CAR WASH		TXN00046130			\$25.99
	CAR WASHES - TRK 20 - AUTO-RENEW		\$25.99		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$25.99		
CMX, LLC dba EXPRESS CAR WASH		TXN00046386			\$18.00
	CAR WASHES - TRK 28		\$18.00		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$18.00		
CMX, LLC dba EXPRESS CAR WASH		TXN00046509			\$22.00
	CAR WASHES - TRK 20		\$22.00		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$22.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH		TXN00046575		\$22.00	
	CAR WASHES - TRK 20		\$22.00		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$22.00		
CMX, LLC dba EXPRESS CAR WASH		TXN00046740		(\$35.99)	
	CAR WASHES - TRK 20 CR		(\$35.99)		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	(\$35.99)		
CMX, LLC dba EXPRESS CAR WASH		TXN00046743		\$0.01	
	CAR WASHES - TRK 20		\$0.01		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$0.01		
CMX, LLC dba EXPRESS CAR WASH		TXN00046760		\$35.99	
	CAR WASHES - TRK 20		\$35.99		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$35.99		
FIRST TACTICAL LLC		TXN00046148		(\$4.80)	
	ARFF - PPE CLOTHING (257515 SALES TAX REFUND)		(\$4.80)		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	(\$4.80)		
FIRST TACTICAL LLC		TXN00046151		(\$57.00)	
	ARFF - PPE CLOTHING (255727 SALES TAX REFUND)		(\$57.00)		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	(\$57.00)		
FIRST TACTICAL LLC		TXN00046152		(\$282.65)	
	ARFF - PPE CLOTHING (254005 SALES TAX REFUND)		(\$282.65)		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	(\$282.65)		
FIRST TACTICAL LLC		TXN00046162		(\$81.66)	
	ARFF - PPE CLOTHING (255888 SALES TAX REFUND)		(\$81.66)		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	(\$81.66)		
FIRST TACTICAL LLC		TXN00046164		(\$111.60)	
	ARFF - PPE CLOTHING (254498 SALES TAX REFUND)		(\$111.60)		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	(\$111.60)		
FIRST TACTICAL LLC		TXN00046167		(\$18.90)	
	ARFF - PPE CLOTHING (255369 SALES TAX REFUND)		(\$18.90)		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	(\$18.90)		
FLIGHT LIGHT, INC.		TXN00046505		\$546.00	
	AIRFIELD LIGHTING SUPPLIES		\$546.00		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$546.00		
HOMELAND SIX		TXN00046146		\$184.75	
	ARFF - RADIO STRAP		\$184.75		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$184.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 101 Airport		(Continued...)		
MOMENTUM INK		TXN00046153		\$1,742.62
	ARFF - PPE CLOTHING (SCREENPRINTING ONTO SHIRTS)		\$1,742.62	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$1,742.62	
ONLINECOMPONENTS.COM		TXN00046636		\$82.76
	ARFF TRUCK - INDICATOR LIGHTS		\$82.76	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$82.76	
POPULAR PATCH, LLC.		TXN00046137		\$150.00
	ARFF - PPE CLOTHING (US FLAG PATCH)		\$150.00	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$150.00	
ROCKAUTO, LLC CORPORATE HEADQUARTER		TXN00046751		\$383.95
	REPAIR - TRK 25 - CAMSHAFT		\$383.95	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$383.95	
UPS FREIGHT		TXN00046356		\$80.00
	SHIPPING FEE TO RETURN PRODUCT		\$80.00	30.1.101.2 - 7920
		Invoice Total for 30.1.101.2	\$80.00	
UPS FREIGHT		TXN00046372		\$9.05
	PICK-UP FEE TO RETURN PRODUCT		\$9.05	30.1.101.2 - 7920
		Invoice Total for 30.1.101.2	\$9.05	
UPS FREIGHT		TXN00046376		\$9.05
	PICK-UP FEE TO RETURN PRODUCT		\$9.05	30.1.101.2 - 7920
		Invoice Total for 30.1.101.2	\$9.05	
UPS FREIGHT		TXN00046389		\$80.00
	SHIPPING FEE TO RETURN PRODUCT		\$80.00	30.1.101.2 - 7920
		Invoice Total for 30.1.101.2	\$80.00	
ZIPLY FIBER		TXN00046120		\$195.90
	FIBER CONNECTION - MAY25		\$195.90	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$195.90	
ZIPLY FIBER		TXN00046759		\$195.90
	FIBER CONNECTION - JUN25		\$195.90	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$195.90	
ZOOM VIDEO COMMUNICATIONS INC		TXN00046418		\$15.99
	STANDARD PRO MONTHLY - JUL25		\$15.99	30.1.101.2 - 8034
		Invoice Total for 30.1.101.2	\$15.99	
Department 101 Airport Total:			\$3,230.35	
Department 002 Dept (NWC)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
AMAZON COM		TXN00046496		\$15.49	
	PLASTIC FORKS		\$15.49		32.1.002.3 - 8099
			Invoice Total for 32.1.002.3	\$15.49	
BLUECOSMO		TXN00046490		\$84.97	
	SAT PHONE SERVICE		\$84.97		32.1.002.3 - 8207
			Invoice Total for 32.1.002.3	\$84.97	
Department 002 Dept (NWC) Total:				\$100.46	
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00046487		\$7.97	
	FEE COLLECTION BAGS		\$7.97		35.1.002.3.153 - 8099
			Invoice Total for 35.1.002.3.153	\$7.97	
AMAZON COM		TXN00046489		\$19.97	
	RV DUMP SIGNS		\$19.97		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$19.97	
AMAZON COM		TXN00046510		\$9.98	
	VEHICLE MAINTENANCE SUPPLIES		\$9.98		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$9.98	
AMAZON COM		TXN00046545		\$11.97	
	VEHICLE MAINTENANCE SUPPLIES		\$11.97		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$11.97	
AMAZON COM		TXN00046632		\$204.35	
	OFFICE SUPPLIES		\$204.35		35.1.002.3.153 - 8001
			Invoice Total for 35.1.002.3.153	\$204.35	
AMAZON COM		TXN00046660		\$59.90	
	SHRINK WRAP		\$59.90		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$59.90	
HOME DEPOT INC		TXN00046579		\$7.86	
	MAX XD TRAILER MAINTENANCE SUPPLIES		\$7.86		35.1.002.3.153 - 8042
			Invoice Total for 35.1.002.3.153	\$7.86	
METRO EXPRESS CAR WASH		TXN00046518		\$22.00	
	CAR WASH - JAKES TRUCK		\$22.00		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$22.00	
SUPER 1 FOODS - ATHOL, ID		TXN00046620		\$38.27	
	SIGN HARDWARE		\$38.27		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$38.27	
Department 002 Dept (Parks) Total:				\$382.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 155 WW				
HAUSER LAKE WATER ASSOC		TXN00046512		\$46.00
	HAUSER WATER		\$46.00	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00	
NEXBILLPAY		TXN00046495		\$2.75
	HAUSER WATER ASSOC PYMT SERVICE FEE		\$2.75	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75	
Department 155 WW Total:			\$48.75	
Department 002 Dept (SW)				
AMAZON COM		TXN00046630		\$77.99
	SANDISK 1TB		\$77.99	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$77.99	
AMAZON COM		TXN00046642		\$8.49
	SANDISK HARD CASE		\$8.49	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$8.49	
AMAZON COM		TXN00046722		\$19.98
	PACKING TAPE		\$19.98	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$19.98	
Department 002 Dept (SW) Total:			\$106.46	
Department 182 Ramsey Trnsfr Stn				
SUPER 1 FOODS - ATHOL, ID		TXN00046769		\$23.41
	WATER		\$11.70	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$11.70	
Department 182 Ramsey Trnsfr Stn Total:			\$11.70	
Department 183 Prairie Trnsfr Stn				
DIVERSIFIED DIVER SPECIALTIES		TXN00046675		\$210.00
	SCBA TANKS RECERTS		\$210.00	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$210.00	
SUPER 1 FOODS - ATHOL, ID		TXN00046769		\$23.41
	WATER		\$11.71	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$11.71	
Department 183 Prairie Trnsfr Stn Total:			\$221.71	
Department 187 Rural Sys				
GENUINE PARTS COMPANY		TXN00046736		\$1.76
	NUTS		\$1.76	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$1.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)		
HARBOR FREIGHT TOOLS		TXN00046708		\$27.96
	4 IN RUBBER SWIVEL CASTER		\$27.96	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$27.96	
Department 187 Rural Sys Total:		\$29.72		
Elected Official 1 BOCC Total:		\$8,307.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
PROFESSIONAL EDUCATION SERVICES		TXN00046771		\$149.00
	CPA LICENSE CONTINUING EDUCATION - KEITH TAYLOR		\$149.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$149.00	
Department 201 AUD Total:			\$149.00	
Department 205 EL				
AMAZON COM		TXN00046661		\$93.35
	USB-C CABLE/EXTENSION CORDS		\$93.35	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$93.35	
AMAZON COM		TXN00046668		\$82.34
	CABLE STRAPS		\$82.34	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$82.34	
Department 205 EL Total:			\$175.69	
Department 209 REC				
AMAZON COM		TXN00046701		\$10.39
	STAPLE REMOVER TOOL		\$10.39	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$10.39	
AMAZON COM		TXN00046766		\$32.11
	EXPANDING FILE JACKET/HANGING FILE ORGANIZER		\$32.11	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$32.11	
Department 209 REC Total:			\$42.50	
Elected Official 2 Clerk Total:			\$367.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00046702		\$329.98
	OFFICE SUPPLIES - L SHAPED ELECTRIC STANDING DESK		\$329.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$329.98	
AMAZON COM		TXN00046724		\$7.99
	OFFICE SUPPLIES - CORRECTION PEN		\$7.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$7.99	
AMAZON COM		TXN00046730		\$93.86
	HP BLACK HIGH YIELD INK CARTRIDGE		\$66.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$66.89	
COSTCO		TXN00046656		\$40.79
	COFFEE FOR THE OFFICE		\$40.79	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$40.79	
Department 001 Elected Offcl (GF) Total:			\$445.65	
Department 413 DMV-CDA				
AMAZON COM		TXN00046644		\$10.74
	OFFICE SUPPLIES - BALL POINT PENS		\$10.74	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$10.74	
Department 413 DMV-CDA Total:			\$10.74	
Department 417 DMV-PF				
AMAZON COM		TXN00046746		\$44.77
	OFFICE SUPPLIES - CHAIR CUSHION - BALLPOIN PENS - INVISIBLE TAP		\$44.77	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$44.77	
AMAZON COM		TXN00046752		\$48.54
	OFFICE SUPPLIES - ELECTRIC STAPLER		\$48.54	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$48.54	
Department 417 DMV-PF Total:			\$93.31	
Department 421 Appraisal				
AMAZON COM		TXN00046730		\$93.86
	AVERY BIG TAB WRITE & ERASE TABS		\$4.99	46.4.421.3 - 8001
	BLADE AND 4 FLAT CONNECTOR TOW PLUG-IN		\$21.98	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$26.97	
COSTCO		TXN00046643		\$23.30
	B-18 WIPER BLADES		\$23.30	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$23.30	
Department 421 Appraisal Total:			\$50.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 425 Land Records				
AMAZON COM		TXN00046742		\$158.45
	CANON PF1-340MBK MATTE BLACK 330ML INK TANK		\$158.45	46.4.425.3 - 8003
		Invoice Total for 46.4.425.3	\$158.45	
AMAZON COM		TXN00046758		\$149.95
	CANON PFI-340Y YELLOW 330ML INK TANK		\$149.95	46.4.425.3 - 8003
		Invoice Total for 46.4.425.3	\$149.95	
Department 425 Land Records Total:			\$308.40	
Elected Official 4 Assessor Total:			\$908.37	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
METRO EXPRESS CAR WASH		TXN00046627		\$63.96
CAR WASHES			\$63.96	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$63.96	
Department 001 Elected Offcl (GF) Total:			\$63.96	
Elected Official 5 Coroner Total:			\$63.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00046571		\$109.78
	Black Toner Cartridge for EOC Printer		\$109.78	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$109.78	
AMAZON COM		TXN00046583		\$16.64
	Gel Roller Pens		\$16.64	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$16.64	
AMAZON COM		TXN00046602		\$17.08
	Ballpoint Pens		\$17.08	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$17.08	
AMAZON COM		TXN00046621		\$11.01
	Small Paper Clips and Envelopes		\$11.01	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$11.01	
WALMART COMMUNITY		TXN00046568		\$14.03
	Cards		\$14.03	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$14.03	
Department 114 OEM Total:			\$168.54	
Department 120 911				
AMAZON COM		TXN00046413		\$50.22
	TY & SYMP CARDS, GRILL IGNITION SWITCH		\$50.22	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$50.22	
AMAZON COM		TXN00046716		\$47.72
	OFFICE SUPPLIES>HDMI CABLES/JACK WALL PLATE/ADMIN/PATROL/911		\$15.91	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$15.91	
AMAZON COM		TXN00046768		\$429.00
	OFFICE SUPPLIES>HMDI EXTENDER SPLITTER JAIL/ADMIN/PATROL/911		\$107.25	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$107.25	
CAPRIOTTI'S SANDWICH SHOP		TXN00046657		\$125.61
	DAYSHIFT APPRECIATION MEAL 7/10/25		\$125.61	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$125.61	
COSTCO		TXN00046705		\$2,299.94
	NON-CAPITAL>SAMSUNG 85" T.V.'S & MOUNTS/ADMIN/PATROL/JAIL/911		\$74.99	10.6.120.3 - 8001
	NON-CAPITAL>SAMSUNG 85" T.V.'S & MOUNTS/ADMIN/PATROL/JAIL/911		\$499.99	10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$574.98	
PRIORITY DISPATCH CORP.		TXN00046709		\$850.00
	EFD & EMD CERTIFICATIONS J.HUNTSMAN		\$850.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$850.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 120 911		(Continued...)		
TAQUERI EL TACO LOCO		TXN00046671		\$141.35
	NIGHTSHIFT APPRECIATION MEAL 7/11/25		\$141.35	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$141.35	
Department 120 911 Total:		\$1,865.32		
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00046403		\$2,185.68
	DESK FRAME/MOTOR,/CORD/TAPE/MONITOR ARM		\$2,185.68	10.6.124.3 - 8067
		Invoice Total for 10.6.124.3	\$2,185.68	
AMAZON COM		TXN00046426		\$29.99
	WEBCAM W/ MIC		\$29.99	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$29.99	
AMAZON COM		TXN00046685		\$5,395.68
	(4) DELL SCREEN CURVED MONITOR		\$5,395.68	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$5,395.68	
AT&T MOBILITY		TXN00046640		\$715.71
	TELEPHONE		\$715.71	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$715.71	
GOOGLE INC		TXN00046411		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
SMART CABLE COMPANY		TXN00046750		\$208.90
	ROAD WARRIOR KIT		\$208.90	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$208.90	
TESSCO TECHNOLOGIES, INC.		TXN00046385		\$414.86
	INV 9400445285 FLEXI-WHIP ROOF MOUNT ANTENNA		\$414.86	10.6.124.3 - 8067
		Invoice Total for 10.6.124.3	\$414.86	
TESSCO TECHNOLOGIES, INC.		TXN00046435		\$820.86
	INV 9400446814 DUAL PORT ROOM MNT ANT		\$820.86	10.6.124.3 - 8067
		Invoice Total for 10.6.124.3	\$820.86	
VERIZON WIRELESS		TXN00046763		\$80.02
	TELEPHONE CHARGES 06/01/25-07/30/25		\$80.02	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$80.02	
Department 124 911 - Enhncd Sys Total:		\$9,857.70		
Department 001 Elected Offcl (JF)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00046634		\$32.99
	OFFICE SUPPLIES>EVIDENCE INSULATED SHIPPING BOXES/ADMIN		\$32.99	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$32.99	
AMAZON COM		TXN00046653		\$22.50
	INVESTIGATIVE SUPPLIES>TAMPER PROOF TIES/EVIDENCE ADMIN		\$22.50	15.6.001.2 - 8077
		Invoice Total for 15.6.001.2	\$22.50	
AMAZON COM		TXN00046703		\$169.99
	PRINTING SUPPLIES>TONER FOR EVIDENCE/ADMIN		\$169.99	15.6.001.2 - 8003
		Invoice Total for 15.6.001.2	\$169.99	
AMAZON COM		TXN00046716		\$47.72
	OFFICE SUPPLIES>HDMI CABLES/JACK WALL PLATE/ADMIN/PATROL/911		\$15.91	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$15.91	
AMAZON COM		TXN00046761		\$314.91
	MISC SUPPLIES>PARTY HATS COWBOY/ADMIN		\$314.91	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$314.91	
AMAZON COM		TXN00046768		\$429.00
	OFFICE SUPPLIES>HMDI EXTENDER SPLITTER JAIL/ADMIN/PATROL/911		\$107.25	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$107.25	
APCO INTERNATIONAL		TXN00046674		(\$300.00)
	SEMINAR>APCO TRNG *REFUND* FOR B.CRAWFORD/ADMIN		(\$300.00)	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	(\$300.00)	
COSTCO		TXN00046705		\$2,299.94
	NON-CAPITAL>SAMSUNG 85" T.V.'S & MOUNTS/ADMIN/PATROL/JAIL/911		\$74.99	15.6.001.2 - 8001
	NON-CAPITAL>SAMSUNG 85" T.V.'S & MOUNTS/ADMIN/PATROL/JAIL/911		\$500.00	15.6.001.2 - 8067
		Invoice Total for 15.6.001.2	\$574.99	
MOVAVI SOFTWARE INC		TXN00046765		\$99.95
	COMPUTER SOFTWARE MTNCE>VIDEO EDITING SOFTWARE/ADMIN		\$99.95	15.6.001.2 - 8516
		Invoice Total for 15.6.001.2	\$99.95	
THE CENTER FOR AMERICAN & INTERNATIONAL LAW		TXN00046706		\$350.00
	SEMINAR>FUTURE CHIEF EXECUTIVE B.NELSON/ADMIN		\$350.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$350.00	
UK POLICE RECORDS		TXN00046713		\$1,199.00
	FY26 PREPAID SEMINAR>UK TRANSFORM LAW ENFORCEMENT B.NELSON/		\$1,199.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$1,199.00	
Department 001 Elected Offcl (JF) Total:			\$2,587.49	
Department 605 Patrol				

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)	
Department 605 Patrol				
AMAZON COM		TXN00046716		\$47.72
	OFFICE SUPPLIES>HDMI CABLES/JACK WALL PLATE/ADMIN/PATROL/911		\$15.90	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$15.90	
AMAZON COM		TXN00046768		\$429.00
	OFFICE SUPPLIES>HMDI EXTENDER SPLITTER JAIL/ADMIN/PATROL/911		\$107.25	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$107.25	
CDA POWERSPORTS		TXN00046665		\$57.98
	VEHICLE MTNCE>GRIP LOCK MX/OHV		\$57.98	15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$57.98	
CDA POWERSPORTS		TXN00046677		\$28.98
	VEHICLE MNTCE>AIR FILTER/FOAM FILTER TREATMENT/OHV		\$28.98	15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$28.98	
COSTCO		TXN00046705		\$2,299.94
	NON-CAPITAL>SAMSUNG 85" T.V.'S & MOUNTS/ADMIN/PATROL/JAIL/911		\$74.99	15.6.605.3 - 8001
	NON-CAPITAL>SAMSUNG 85" T.V.'S & MOUNTS/ADMIN/PATROL/JAIL/911		\$499.99	15.6.605.3 - 8067
		Invoice Total for 15.6.605.3	\$574.98	
IDAHO TRANSPORTATION DEPARTMENT		TXN00046710		\$57.40
	LICENSE PLATES>P11 & P19 REGISTRATIONS		\$57.40	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$57.40	
Department 605 Patrol Total:			\$842.49	
Department 620 Detective				
DATABLAZE		TXN00046688		(\$50.00)
	INVESTIGATIVE SUPPLIES-*REFUND*GPS TRACKER FOR SIU		(\$50.00)	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	(\$50.00)	
DATABLAZE		TXN00046697		(\$50.00)
	INVESTIGATIVE SUPPLIES-*REFUND*GPS TRACKER FOR SIU		(\$50.00)	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	(\$50.00)	
DATABLAZE		TXN00046698		(\$50.00)
	INVESTIGATIVE SUPPLIES-*REFUND*GPS TRACKER FOR SIU		(\$50.00)	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	(\$50.00)	
Department 620 Detective Total:			(\$150.00)	
Department 625 Drivers Lic				
AMAZON COM		TXN00046638		\$109.73
	OFFICE SUPPLIES>DUAL MONITOR STAND/PRIVACY SCREEN/CDADL		\$109.73	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$109.73	
Department 625 Drivers Lic Total:			\$109.73	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
AMAZON COM		TXN00046735			\$71.50
	OFFICE SUPPLIES>DUAL MONITOR STAND/RECORDS		\$71.50		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$71.50		
Department 630 Records Total:			\$71.50		
Department 650 Maint					
AMAZON COM		TXN00046555			\$166.88
	BUILDING MAINTENANCE>PLUMBING SUPPLIES FOR JAIL/MAINT		\$166.88		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$166.88		
Department 650 Maint Total:			\$166.88		
Department 660 Jail Ops					
AMAZON COM		TXN00046547			\$115.16
	HOUSING SUPPLIES>1oz PAPER PORTION CUPS FOR INMATES/JAIL		\$115.16		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$115.16		
AMAZON COM		TXN00046557			(\$273.80)
	OFFICE SUPPLIES>*CREDIT* PHONE CASES FOR CELL CHECK DEVICES/JA		(\$273.80)		15.6.660.3 - 8207
		Invoice Total for 15.6.660.3	(\$273.80)		
AMAZON COM		TXN00046594			\$62.30
	HOUSING SUPPLIES>INMATE CLEANING SUPPLIES FOR CELLS/JAIL		\$62.30		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$62.30		
AMAZON COM		TXN00046595			\$12.13
	OFFICE SUPPLIES> STENO NOTEPADS / JAIL		\$12.13		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$12.13		
AMAZON COM		TXN00046652			\$131.50
	OFFICE SUPPLIES.PHONE CASES FOR CELL CHECKS/JAIL		\$131.50		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$131.50		
AMAZON COM		TXN00046723			\$55.96
	HOUSING/OFFICE SUPPLIES>FLASHDRIVE/SPRAY BOTTLES/TAPE/JAIL		\$29.97		15.6.660.3 - 8001
	HOUSING/OFFICE SUPPLIES>FLASHDRIVE/SPRAY BOTTLES/TAPE/JAIL		\$25.99		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$55.96		
AMAZON COM		TXN00046732			\$116.24
	JANITORIAL SUPPLIES>TOILET PAPER/JAIL		\$116.24		15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$116.24		
AMAZON COM		TXN00046748			\$16.45
	OFFICE SUPPLIES>CABLE MATTERS KEYSTONE JACKS/JAIL		\$16.45		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$16.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00046768		\$429.00
	OFFICE SUPPLIES>HMDI EXTENDER SPLITTER JAIL/ADMIN/PATROL/911		\$107.25	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$107.25	
AMERICAN AIRLINES		TXN00046563		\$390.50
	AIRFARE>EXTRADITION TULSA TO SPOKANE		\$390.50	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$390.50	
AMERICAN AIRLINES		TXN00046564		\$390.50
	AIRFARE>EXTRADITION TULSA TO SPOKANE		\$390.50	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$390.50	
AMERICAN AIRLINES		TXN00046565		\$446.19
	AIRFARE>EXTRADITION SPOKANE TO OKLAHOMA CITY		\$446.19	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$446.19	
AMERICAN AIRLINES		TXN00046577		\$390.50
	AIRFARE>EXTRADITION INMATE TULSA TO SPOKANE		\$390.50	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$390.50	
AMERICAN AIRLINES		TXN00046582		\$446.19
	AIRFARE>EXTRADITION SPOKANE TO OKLAHOMA CITY		\$446.19	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$446.19	
AMERICAN AIRLINES		TXN00046678		\$362.48
	AIRFARE>EXTRADITION TO DFW FOR PRYOR OK TRANSPORT		\$362.48	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$362.48	
AMERICAN AIRLINES		TXN00046682		\$428.34
	AIRFARE>EXTRADITION FROM PRYOR OK		\$428.34	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$428.34	
AMERICAN AIRLINES		TXN00046690		\$362.48
	AIRFARE>EXTRADITION TO DFW FOR PRYOR OK TRANSPORT		\$362.48	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$362.48	
AMERICAN AIRLINES		TXN00046693		\$428.34
	AIRFARE>EXTRADITION FROM PRYOR OK		\$428.34	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$428.34	
AMERICAN AIRLINES		TXN00046694		\$428.34
	AIRFARE>EXTRADITION FROM PRYOR OK (INMATE)		\$428.34	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$428.34	
CADILLAC RANCH		TXN00046741		\$148.65
	PER DIEM X 2>EXTRADITION TO MINNEAPOLIS		\$148.65	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$148.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
CAFE RIO MEXICAN GRILL		TXN00046744		\$122.84
	LOCAL MEALS & MEETINGS>WORK RELEASE/CLASSIFICATION MEETING/JA		\$122.84	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$122.84	
CAPRIOTTI'S SANDWICH SHOP		TXN00046615		\$104.92
	LOCAL MEALS & MEETINGS>LUNCH FOR JAIL ADMIN BUDGET MEETING		\$104.92	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$104.92	
CARL'S JR. - CORPORATE		TXN00046573		\$24.81
	PER DIEM X 2>EXTRADITION TO NISQUALLY, WA		\$24.81	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.81	
COSTCO		TXN00046705		\$2,299.94
	NON-CAPITAL>SAMSUNG 85" T.V.'S & MOUNTS/ADMIN/PATROL/JAIL/911		\$74.99	15.6.660.3 - 8001
	NON-CAPITAL>SAMSUNG 85" T.V.'S & MOUNTS/ADMIN/PATROL/JAIL/911		\$500.00	15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$574.99	
DAIRY QUEEN - WA		TXN00046756		\$22.46
	PER DIEM X 2>EXTRADITION TO MINNEAPOLIS, MN		\$22.46	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.46	
DELTA AIRLINES		TXN00046537		\$468.49
	AIRFARE>EXTRADITION SPOKANE TO ST. PAUL, MN		\$468.49	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$468.49	
DELTA AIRLINES		TXN00046541		\$468.49
	AIRFARE>EXTRADITION SPOKANE TO ST. PAUL, MN		\$468.49	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$468.49	
DELTA AIRLINES		TXN00046542		\$468.49
	AIRFARE>EXTRADITION ST. PAUL, MN TO SPOKANE		\$468.49	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$468.49	
DELTA AIRLINES		TXN00046552		\$468.49
	AIRFARE>EXTRADITION ST. PAUL, MN TO SPOKANE		\$468.49	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$468.49	
DELTA AIRLINES		TXN00046553		\$468.49
	AIRFARE>EXTRADITION INMATE ST. PAUL, MN TO SPOKANE		\$468.49	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$468.49	
DOMINO'S PIZZA		TXN00046485		\$65.65
	EMPLOYEE RECOGNITION>PIZZA FOR DRT/TRANSP TEAM - JULY 4TH PARA		\$65.65	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$65.65	
DOMINO'S PIZZA		TXN00046662		\$156.50
	EMPLOYEE RECOGNITION>PIZZA FOR D-TEAM/JAIL		\$156.50	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$156.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HAYDEN CAR WASH		TXN00046499		\$9.81	
	VEHICLE MAINT>CAR WASH J-20 FOR JULY 4TH PARADE/JAIL		\$9.81		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$9.81		
HOLIDAY STN STORE #0315		TXN00046739		\$14.92	
	MISC TRAVEL EXPENSE>FUEL RENTAL CAR FOR EXTRADITION		\$14.92		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$14.92		
JACKJACK'S DINER		TXN00046623		\$39.90	
	PER DIEM X 2>COURT ORDER TO SHN		\$39.90		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$39.90		
MARTIN WAY DINER		TXN00046549		\$57.40	
	PER DIEM X 2>EXTRADITION TO NISQUALLY, WA		\$57.40		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$57.40		
MYSTIC CAFE		TXN00046749		\$45.60	
	PER DIEM X 2>COURT ORDER TO SHN		\$45.60		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$45.60		
NORTHSTAR PARKING RAMP		TXN00046757		\$27.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO MINNEAPOLIS		\$27.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$27.00		
OFFICE SUPPLY		TXN00046647		\$87.33	
	HOUSING SUPPLIES>STYROFOAM CUP FOR INMATES & BREAKROOM		\$58.22		15.6.660.3 - 8072
	HOUSING SUPPLIES>STYROFOAM CUP FOR INMATES & BREAKROOM		\$29.11		15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$87.33		
OFFICE SUPPLY		TXN00046717		\$452.93	
	JANITORIAL/HOUSING/TONER SUPPLIES FOR JAIL		\$167.15		15.6.660.3 - 8003
	JANITORIAL/HOUSING/TONER SUPPLIES FOR JAIL		\$190.52		15.6.660.3 - 8052
	JANITORIAL/HOUSING/TONER SUPPLIES FOR JAIL		\$95.26		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$452.93		
O'REILLY AUTO PARTS		TXN00046604		\$49.59	
	FUEL>COURT ORDER TO SHN, DEF 2.5gal		\$49.59		15.6.660.3.513 - 8040
		Invoice Total for 15.6.660.3.513	\$49.59		
PANDA EXPRESS		TXN00046641		\$24.94	
	PER DIEM X 2>EXTRADITION TO GIG HARBOR PIERCE COUNTY WA		\$24.94		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.94		
Department 660 Jail Ops Total:			\$8,789.74		

Department 660 Jail Ops

(Continued...)

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops	(Continued...)			
WALMART COMMUNITY		TXN00046592		\$29.16
	COMMISSARY SUPPLIES>BAKING SODA FOR INMATES TO BRUSH TEETH/JA		\$29.16	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$29.16	
Department 660 Jail Ops Total:			\$29.16	
Department 605 Patrol				
WOOF PACK PET SPA		TXN00046738		\$60.00
	GROOMING FOR ROCKET		\$60.00	55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$60.00	
Department 605 Patrol Total:			\$60.00	
Department 685 Rec Safety				
SPECIALTY RECREATION & MARINE, LLC		TXN00046639		\$198.91
	VEHICLE MAINT>FILTER/GASKET/BOOT KIT/SNOWMOBILE		\$198.91	36.6.685.3 - 8041
		Invoice Total for 36.6.685.3	\$198.91	
SPECIALTY RECREATION & MARINE, LLC		TXN00046649		\$26.00
	VEHICLE MAINT>MELLOW GRIP/SNOWMOBILE		\$26.00	36.6.685.3 - 8041
		Invoice Total for 36.6.685.3	\$26.00	
SPECIALTY RECREATION & MARINE, LLC		TXN00046663		(\$26.00)
	VEHICLE MAINT>*REFUND*MELLOW GRIP/SNOWMOBILE		(\$26.00)	36.6.685.3 - 8041
		Invoice Total for 36.6.685.3	(\$26.00)	
Department 685 Rec Safety Total:			\$198.91	
Department 685 Rec Safety	(Continued...)			
AMAZON COM		TXN00046681		\$23.81
	BOAT MTNCE SUPPLIES>WINCH STRAP/RBS		\$23.81	37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$23.81	
LAKESIDE MARINA		TXN00046692		\$156.31
	FUEL>FOR KCSO BOAT/RBS		\$156.31	37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$156.31	
LAKESIDE MARINA		TXN00046711		\$207.93
	FUEL>FOR KSCO BOAT/RBS		\$207.93	37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$207.93	
TESSCO TECHNOLOGIES, INC.		TXN00046659		\$40.28
	3/4 17FT PO, MALE PLUG RADIO TERM		\$40.28	37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$40.28	
Department 685 Rec Safety Total:			\$428.33	
Elected Official 6 Sheriff Total:			\$25,025.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00046414			\$23.79
	Bailiff Uniforms		\$23.79		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$23.79		
AMAZON COM		TXN00046424			\$14.99
	Office Supplies for Specialty Courts		\$14.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$14.99		
AMAZON COM		TXN00046493			\$350.88
	Bailiff Uniforms		\$350.88		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$350.88		
AMAZON COM		TXN00046589			\$77.97
	Bailiff Uniforms		\$77.97		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$77.97		
AMAZON COM		TXN00046601			\$206.46
	Office Supplies for Specialty Courts		\$206.46		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$206.46		
AMAZON COM		TXN00046629			\$50.70
	FABRIC RIBBON CARTRIDGE		\$50.70		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$50.70		
AMAZON COM		TXN00046696			\$107.56
	PAPER CLIPS/TAPE/FOLDERS/COAT RACK		\$107.56		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$107.56		
AMAZON COM		TXN00046704			\$31.02
	FABRIC RIBBON CARTRIDGE		\$31.02		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$31.02		
AMAZON COM		TXN00046745			\$128.49
	LETTER TRAY ORGANIZER/FOLDERS		\$128.49		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$128.49		
AVERTEST, LLC		TXN00046481			\$1,998.00
	Drug Testing - DUI Court		\$1,998.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,998.00		
BUFFALO WILD WINGS 051		TXN00046587			\$188.89
	Food for Jurors		\$188.89		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$188.89		
CARUSO'S SANDWICH COMPANY - CDA		TXN00046355			\$86.75
	Food for Jurors		\$86.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$86.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
CARUSO'S SANDWICH COMPANY - CDA		TXN00046375		\$167.00	
	Food for Jurors		\$167.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$167.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00046379		\$164.50	
	Food for Jurors		\$164.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$164.50		
CARUSO'S SANDWICH COMPANY - CDA		TXN00046524		\$172.49	
	Food for Jurors		\$172.49		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$172.49		
CARUSO'S SANDWICH COMPANY - CDA		TXN00046551		\$175.00	
	Food for Jurors		\$175.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$175.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00046610		\$169.75	
	Food for Jurors		\$169.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$169.75		
COSTCO		TXN00046536		\$51.45	
	Drug Court Team Meeting		\$51.45		45.8.001.3.252 - 8240
		Invoice Total for 45.8.001.3.252	\$51.45		
CRICKET'S RESTAURANT AND OYSTER BAR		TXN00046349		\$421.45	
	Investiture Reception - McGovern & Murdock		\$421.45		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$421.45		
DOLLAR TREE - COEUR D ALENE		TXN00046402		\$9.54	
	Balloons for FCS Appreciation Lunch		\$9.54		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$9.54		
GROSS DONUTS CDA		TXN00046364		\$46.62	
	Food for Jurors		\$46.62		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.62		
GROSS DONUTS CDA		TXN00046484		\$46.62	
	Food for Jurors		\$46.62		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.62		
GROSS DONUTS CDA		TXN00046538		\$46.62	
	Food for Jurors		\$46.62		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.62		
GROSS DONUTS CDA		TXN00046562		\$46.62	
	Food for Jurors		\$46.62		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
KROGER-FRED MEYER		TXN00046358		\$24.74
	Credit/charge card account information is confidential		\$24.74	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$24.74	
LEXISNEXIS MATTHEW BENDER INC		TXN00046591		\$680.36
	Civil Pocket Manuals		\$680.36	45.8.001.3 - 8140
		Invoice Total for 45.8.001.3	\$680.36	
NORTH 40 OUTFITTERS		TXN00046427		\$100.00
	Veterans Court Supplies		\$100.00	45.8.001.3.255 - 8249
		Invoice Total for 45.8.001.3.255	\$100.00	
SAFEWAY - IRONWOOD DR		TXN00046503		\$4.18
	Food for Jurors		\$4.18	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$4.18	
STAPLES - CDA		TXN00046465		\$34.98
	Credit/charge card account information is confidential		\$34.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$34.98	
STAPLES - CDA		TXN00046491		(\$39.20)
	Credit/charge card account information is confidential		(\$39.20)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$39.20)	
STAPLES - CDA		TXN00046500		\$79.50
	Credit/charge card account information is confidential		\$79.50	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$79.50	
STAPLES - CDA		TXN00046519		\$131.33
	Credit/charge card account information is confidential		\$131.33	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$131.33	
STAPLES - CDA		TXN00046554		\$15.90
	Credit/charge card account information is confidential		\$15.90	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.90	
STAPLES - CDA		TXN00046556		(\$79.50)
	Credit/charge card account information is confidential		(\$79.50)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$79.50)	
STAPLES - CDA		TXN00046612		\$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	
SUPER 1 FOODS - COEUR D'ALENE		TXN00046438		\$17.43
	Veterans Court Supplies		\$17.43	45.8.001.3.255 - 8249
		Invoice Total for 45.8.001.3.255	\$17.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
THE PARTY'S HERE		TXN00046394		\$26.67
	Balloons for Murdock/McGovern Investiture Reception		\$26.67	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$26.67	
VERIZON WIRELESS		TXN00046543		\$93.24
	JS Cell Phone		\$93.24	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$93.24	
YOKES FRESH MARKET - POST FALLS		TXN00046378		\$19.15
	Food for Jurors		\$19.15	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$19.15	
Department 001 Elected Offcl (Dist Crt) Total:			\$5,908.89	
Elected Official 8 District Court Total:			\$5,908.89	
Payment Batch Total:			\$40,581.49	