

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/1/2025 and 8/7/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
AMAZON COM		TXN00046940		\$259.98
	ADJUSTABLE DESK FRAME		\$259.98	10.1.010.0 - 8099
		Invoice Total for 10.1.010.0	\$259.98	
Department 010 B & G Total:			\$259.98	
Department 018 Veterans Svc				
ALASKA AIRLINES		TXN00046952		\$407.97
	VSO - Teri Maceyka - Airfare - IDVS Training - Boise		\$407.97	10.1.018.3 - 8302
		Invoice Total for 10.1.018.3	\$407.97	
ALASKA AIRLINES		TXN00046984		\$372.28
	VSO - Tom Freeman - Airfare - IDVS Training - Boise		\$372.28	10.1.018.3 - 8302
		Invoice Total for 10.1.018.3	\$372.28	
ALASKA AIRLINES		TXN00046993		\$14.99
	VSO - Tom Freeman - Seat Upgrade - Annual IDVS Training - Boise		\$14.99	10.1.018.3 - 8302
		Invoice Total for 10.1.018.3	\$14.99	
ALLIANZ GLOBAL ASSISTANCE		TXN00046960		\$21.30
	VSO - Tom Freeman - Travel Insurance - IDVS Training - Boise		\$21.30	10.1.018.3 - 8306
		Invoice Total for 10.1.018.3	\$21.30	
MARRIOTT - CORPORATE		TXN00046979		(\$66.25)
	VSO - Jennifer Christensen - Lodging - CREDIT		(\$66.25)	10.1.018.3 - 8303
		Invoice Total for 10.1.018.3	(\$66.25)	
Department 018 Veterans Svc Total:			\$750.29	
Department 020 Comm Develop				
AMAZON COM		TXN00047004		\$39.38
	OFFICE SUPPLIES		\$39.38	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$39.38	
DRONE LAUNCH ACADEMY LLC		TXN00047020		\$695.00
	DRONE COURSE		\$695.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$695.00	
Department 020 Comm Develop Total:			\$734.38	
Department 003 Gen Accts (Repl Resv/Acq)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 003 Gen Accts (Repl Resv/Acq)				
SPORTSMAN'S WAREHOUSE		TXN00047070		\$519.77
	LIBERTY GUN SAFE - KCSO JUSTICE EXP		\$519.77	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$519.77	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$519.77	
Department 128 JDET Ctr				
AMAZON COM		TXN00047090		\$19.80
	MEDICAL SUPPLIES		\$19.80	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$19.80	
ENTERPRISE RENT-A-CAR		TXN00047059		\$175.95
	JR - RENTAL CAR - PREA CONFERENCE		\$175.95	15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$175.95	
GENUINE PARTS COMPANY		TXN00047081		\$17.70
	WINDSHIELD WASHER FLUID		\$17.70	15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$17.70	
SHUTTERFLY.COM		TXN00046992		\$34.16
	FARRAGUT TRAINING POSTER		\$34.16	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$34.16	
Department 128 JDET Ctr Total:			\$247.61	
Department 132 AMP				
AMAZON COM		TXN00046988		\$50.14
	Janitorial Supplies Bathroom/Kitchen/Office		\$33.15	15.1.132.3 - 8052
	Janitorial Supplies Bathroom/Kitchen/Office		\$16.99	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$50.14	
AMAZON COM		TXN00046997		\$18.99
	Janitorial Supplies Bathroom/		\$18.99	15.1.132.3 - 8052
		Invoice Total for 15.1.132.3	\$18.99	
AMAZON COM		TXN00047006		\$38.98
	UA Bathroom Small Table		\$38.98	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$38.98	
AMAZON COM		TXN00047025		\$18.99
	Janitorial Supplies Bathroom		\$18.99	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$18.99	
AMAZON COM		TXN00047040		\$7.99
	Misc. Supplies for AMP Kitchen		\$7.99	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$7.99	
Department 132 AMP Total:			\$135.09	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
AMAZON COM		TXN00047041		\$176.98	
	JPRO LOGO VINYL STICKERS		\$176.98		15.1.139.3.142 - 8099
			Invoice Total for 15.1.139.3.142	\$176.98	
AMAZON COM		TXN00047084		\$342.68	
	BADGE HOLDERS - STRESS BALLS & FLYING DISCS FOR JPRO EVENTS		\$342.68		15.1.139.3.142 - 8099
			Invoice Total for 15.1.139.3.142	\$342.68	
Department 139 Juv Pro Total:				\$519.66	
Department 070 Bus Svc					
CDA PRESS		TXN00047043		\$9.95	
	August 2025 Online Subscription		\$4.98		20.1.070.4.033 - 7915
	August 2025 Online Subscription		\$4.97		20.1.070.4.033 - 7915
			Invoice Total for 20.1.070.4.033	\$9.95	
SPECTRUM ENTERPRISE		TXN00047023		\$714.35	
	RTC Internet July/Aug 2025		\$357.18		20.1.070.4.033 - 8207
	RTC Internet July/Aug 2025		\$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 101 Airport					
CMX, LLC dba EXPRESS CAR WASH		TXN00046945		\$18.00	
	CAR WASHES - TRK 28		\$18.00		30.1.101.2 - 8502
			Invoice Total for 30.1.101.2	\$18.00	
Department 101 Airport Total:				\$18.00	
Department 002 Dept (Parks)					
AMAZON COM		TXN00046974		\$197.93	
	CAR WASH SUPPLIES		\$197.93		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$197.93	
AMAZON COM		TXN00047019		\$34.83	
	BUG TRAPS		\$34.83		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$34.83	
AMAZON COM		TXN00047027		\$77.04	
	BUG TRAPS		\$77.04		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$77.04	
AMAZON COM		TXN00047028		\$25.06	
	FIRST AID SUPPLIES		\$25.06		35.1.002.3 - 8071
			Invoice Total for 35.1.002.3	\$25.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00047042		\$33.31	
	BARREL HAND PUMP		\$33.31		35.1.002.3.153 - 8054
			Invoice Total for 35.1.002.3.153	\$33.31	
AMAZON COM		TXN00047054		\$35.99	
	55 G STEEL DRUM DOLLY		\$35.99		35.1.002.3.153 - 8054
			Invoice Total for 35.1.002.3.153	\$35.99	
AMAZON COM		TXN00047058		\$23.74	
	OFFICE CHAIR WHEELS		\$23.74		35.1.002.3.153 - 8001
			Invoice Total for 35.1.002.3.153	\$23.74	
AMAZON COM		TXN00047066		\$101.42	
	FIRST AID SUPPLIES		\$101.42		35.1.002.3 - 8071
			Invoice Total for 35.1.002.3	\$101.42	
AMAZON COM		TXN00047074		\$44.76	
	ZIP TIES		\$44.76		35.1.002.3.153 - 8054
			Invoice Total for 35.1.002.3.153	\$44.76	
GENUINE PARTS COMPANY		TXN00047000		\$90.44	
	VEHICLE MAINTENANCE SUPPLIES		\$90.44		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$90.44	
GENUINE PARTS COMPANY		TXN00047082		\$125.07	
	VEHICLE MAINTENANCE SUPPLIES		\$125.07		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$125.07	
Department 002 Dept (Parks) Total:			\$789.59		
Department 155 WW					
GENUINE PARTS COMPANY		TXN00046978		\$17.49	
	OIL FOR BIG AL		\$17.49		37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$17.49	
Department 155 WW Total:			\$17.49		
Department 002 Dept (SW)					
AMAZON COM		TXN00046882		\$50.98	
	D BATTERIES		\$50.98		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$50.98	
AMAZON COM		TXN00046946		\$263.37	
	STAPLER, INK, SCISSORS, TAPE, KEYBOARD		\$44.74		60.1.002.2 - 8001
	STAPLER, INK, SCISSORS, TAPE, KEYBOARD		\$113.99		60.1.002.2 - 8003
	STAPLER, INK, SCISSORS, TAPE, KEYBOARD		\$104.64		60.1.002.3 - 8030
			Invoice Total for 60.1.002.3	\$263.37	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00046949		\$34.98	
	C BATTERIES		\$34.98		60.1.002.2 - 8030
			Invoice Total for 60.1.002.2	\$34.98	
AMAZON COM		TXN00046965		\$13.46	
	LETTER OPENER		\$13.46		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$13.46	
AMAZON COM		TXN00046995		\$82.36	
	KEYBOARDS		\$82.36		60.1.002.2 - 8030
			Invoice Total for 60.1.002.2	\$82.36	
AMAZON COM		TXN00047033		\$19.99	
	CC PAPER, PLANNER		\$81.95		60.1.002.2 - 8001
	CC PAPER, PLANNER				60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$101.94	
AMAZON COM		TXN00047045		(\$104.64)	
	CREDIT FOR RETURN		(\$104.64)		60.1.002.2 - 8030
			Invoice Total for 60.1.002.2	(\$104.64)	
BANKSUPPLIES		TXN00047029		\$69.49	
	MAIL & DEPOSIT BAGS		\$69.49		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$69.49	
BLACK SHEEP		TXN00047050		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.3 - 8245
			Invoice Total for 60.1.002.3	\$150.00	
SUNCOAST LEARNING SYSTEMS		TXN00046911		\$225.00	
	MARKS WASTEWATER CREDITS		\$225.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$225.00	
WHITE'S BOOTS, INC		TXN00046826		\$150.00	
	ADAMS SAFETY AWARD		\$150.00		60.1.002.3 - 8245
			Invoice Total for 60.1.002.3	\$150.00	
Department 002 Dept (SW) Total:			\$1,036.94		
Department 182 Ramsey Trnsfr Stn					
IDAHO INFORMATION CONSORTIUM		TXN00046840		\$23.57	
	REPLACEMENT PLATE #161		\$23.57		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$23.57	
SUPER 1 FOODS - COEUR D'ALENE		TXN00046779		\$11.71	
	WATER		\$11.71		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$11.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
ZORO TOOLS, INC.		TXN00046918		\$188.45
	COATED GLOVES		\$47.11	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$47.11	
Department 182 Ramsey Trnsfr Stn Total:			\$82.39	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00046932		\$14.85
	HIGH VISIBILITY VEST		\$14.85	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$14.85	
IDAHO INFORMATION CONSORTIUM		TXN00046923		\$5.12
	TRANSFER PLATES #435		\$5.12	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$5.12	
SPECTRUM ENTERPRISE		TXN00046844		\$714.35
	PTS FIBER LINE		\$714.35	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$714.35	
ZORO TOOLS, INC.		TXN00046918		\$188.45
	COATED GLOVES		\$94.23	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$94.23	
Department 183 Prairie Trnsfr Stn Total:			\$828.55	
Department 187 Rural Sys				
AMAZON COM		TXN00046968		\$12.34
	TALLY COUNTERS		\$12.34	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$12.34	
HARBOR FREIGHT TOOLS		TXN00046805		\$72.95
	SCREWDRIVER BIT, BLADES, SPARE TIRE CARRIER		\$72.95	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$72.95	
ZIPLY FIBER		TXN00046781		\$79.14
	CHILCO PHONE SERVICE		\$79.14	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$79.14	
ZIPLY FIBER		TXN00047010		\$85.40
	ATHOL SITE SERVICES		\$85.40	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$85.40	
Department 187 Rural Sys Total:			\$249.83	
Department 190 Fighting Creek				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek				
AMAZON COM		TXN00046939		\$347.28
	SOUND DEADENING, AMERICAN FLAG		\$307.29	60.1.190.3 - 8042
	SOUND DEADENING, AMERICAN FLAG		\$39.99	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$347.28	
SPECTRUM ENTERPRISE		TXN00046835		\$714.35
	LF FIBER LINE		\$714.35	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$714.35	
SUPER 1 FOODS - POST FALLS		TXN00046950		\$7.80
	WATER		\$7.80	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$7.80	
ZORO TOOLS, INC.		TXN00046918		\$188.45
	COATED GLOVES		\$47.11	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$47.11	
Department 190 Fighting Creek Total:			\$1,116.54	
Elected Official 1 BOCC Total:			\$8,030.41	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
ENVELOPES.COM		TXN00046733		\$296.75
	KCTR OFFICE SUPPLIES / PTD ENVELOPES		\$296.75	10.3.001.0 - 8002
		Invoice Total for 10.3.001.0	\$296.75	
SPOKANE AIRPORT		TXN00046648		\$49.00
	KCTR PARKING FEE JILL SMITH		\$49.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$49.00	
THE UPS STORE		TXN00046837		\$52.55
	KCTR ESTATE OF DONALD SAUTTER DEATH CERT MAILING FEE		\$52.55	10.3.001.0.33 - 7920
		Invoice Total for 10.3.001.0.33	\$52.55	
Department 001 Elected Offcl (GF) Total:			\$398.30	
Elected Official 3 Treasurer Total:			\$398.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00046981		\$19.77
	CABLE FASTENING CORD /HDMI ADAPER CABLE		\$19.77	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$19.77	
AMAZON COM		TXN00047024		\$74.79
	UNDER-DESK KEYBOARD TRAY - KAREN'S DESK		\$41.90	10.4.001.2 - 8001
	HP 67XL BLACK INK CARTRIDGE - JUANITA		\$32.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$74.79	
Department 001 Elected Offcl (GF) Total:			\$94.56	
Department 413 DMV-CDA				
AMAZON COM		TXN00047063		\$47.32
	OFFFICE SUPPLIES - MONEY BAGS - CANVAS TOTE BAG		\$47.32	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$47.32	
Department 413 DMV-CDA Total:			\$47.32	
Department 417 DMV-PF				
AMAZON COM		TXN00046987		\$48.72
	CLOROX DISINFECTING		\$11.75	10.4.417.3 - 8001
	67XL INK CARTRIDE REPLACEMENT		\$36.97	10.4.417.3 - 8003
		Invoice Total for 10.4.417.3	\$48.72	
AMAZON COM		TXN00046996		\$38.95
	OFFFICE SUPPLIES - ADDING MACHINE TAPE		\$38.95	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$38.95	
Department 417 DMV-PF Total:			\$87.67	
Elected Official 4 Assessor Total:			\$229.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AMAZON COM		TXN00047079		\$10.99	
	OFFICE SUPPLIES>RED LETRA TAGS/SHOP		\$10.99		10.6.049.3 - 8001
		Invoice Total for 10.6.049.3	\$10.99		
Department 049 Auto Shop Total:			\$10.99		
Department 114 OEM					
AMAZON COM		TXN00046832		\$6.97	
	Bungee Ball Cords		\$6.97		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$6.97		
AMAZON COM		TXN00046983		\$234.73	
	DJI Mic Wireless Lavalier Microphone		\$234.73		10.6.114.2 - 8030
		Invoice Total for 10.6.114.2	\$234.73		
AMAZON COM		TXN00046989		\$20.99	
	Phone Tripod		\$20.99		10.6.114.2 - 8030
		Invoice Total for 10.6.114.2	\$20.99		
AMAZON COM		TXN00047008		\$114.99	
	Bissell Little Green Carpet & Portable Carpet Cleaner		\$114.99		10.6.114.2 - 8052
		Invoice Total for 10.6.114.2	\$114.99		
AMAZON COM		TXN00047011		\$29.39	
	Bull Shot Carpet Spot & Stain Remover		\$29.39		10.6.114.2 - 8052
		Invoice Total for 10.6.114.2	\$29.39		
AMAZON COM		TXN00047031		\$39.88	
	Headlamps		\$39.88		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$39.88		
AMAZON COM		TXN00047046		\$168.31	
	Solar Power Bank; Emergency Hand Crank Weather Radio		\$168.31		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$168.31		
AMAZON COM		TXN00047061		\$89.99	
	Hardside Suitcase for CERT Equipment		\$89.99		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$89.99		
AMAZON COM		TXN00047083		\$108.87	
	Folders; Fly Swatter; Sticky Tabs; Door Stopper; Paper Clips		\$108.87		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$108.87		
CANVA US, INC.		TXN00047013		\$43.25	
	Canva Poster		\$43.25		10.6.114.2 - 7910
		Invoice Total for 10.6.114.2	\$43.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 114 OEM	(Continued...)			
SIGNUPGENIUS, INC.		TXN00047085		\$269.89
	SIGNUPGENIUS Subscription		\$269.89	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$269.89	
Department 114 OEM Total:		\$1,127.26		
Department 120 911				
ENTERPRISE RENT-A-CAR		TXN00047044		\$320.35
	RENTAL CAR>S SHEA TRAINING APCO BALITMORE MD		\$320.35	10.6.120.3 - 8304
		Invoice Total for 10.6.120.3	\$320.35	
FLEET & EDEN GARAGE		TXN00046991		\$5.00
	MISC TRAVEL EXPENSE>PARKING FEE S. SHEA IN BALTIMORE MD		\$5.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$5.00	
FLEET & EDEN GARAGE		TXN00047080		\$48.00
	MISC TRAVEL EXPENSE>PARKING FOR TRAINING S. SHEA BALTIMORE MD		\$48.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$48.00	
HYATT PLACE - CORPORATE OFFICE		TXN00047057		\$653.32
	LODGING>APCO TRAINING BALTIMORE MD, STEPHEN SHEA/911		\$653.32	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$653.32	
SPOTHERO PARKING		TXN00046980		\$21.45
	MISC TRAVEL EXPENSE>PARKING FEE S. SHEA IN BALTIMORE MD		\$21.45	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$21.45	
ZOOM VIDEO COMMUNICATIONS INC		TXN00046972		\$15.99
	ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8034
		Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:		\$1,064.11		
Department 124 911 - Enhncd Sys				
VERIZON BUSINESS		TXN00046985		\$108.41
	TELEPHONE 7/10/25		\$108.41	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$108.41	
Department 124 911 - Enhncd Sys Total:		\$108.41		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00046941		\$34.39
	JANITORIAL/OFFICE SUPPLIES>WIRELESS DOOR BELL/SANITIZER WIPES		\$16.99	15.6.001.2 - 8001
	JANITORIAL/OFFICE SUPPLIES>WIRELESS DOOR BELL/SANITIZER WIPES		\$17.40	15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$34.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
GBC - ACCO BRANDS CORPORATION	OFFICE SUPPLIES>WALL CALENDAR FOR TRAINING/ADMIN	TXN00047062	\$40.70	\$40.70	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$40.70		
HARBOR FREIGHT TOOLS	JANITORIAL SUPPLIES> DEGREASER FOR SHOP	TXN00046962	\$21.98	\$21.98	15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$21.98		
Department 001 Elected Offcl (JF) Total:			\$97.07		
Department 603 Civil					
AMAZON COM	OFFICE SUPPLIES>BLUE BOTTOM CHECKS/CIVIL	TXN00047088	\$57.98	\$57.98	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$57.98		
Department 603 Civil Total:			\$57.98		
Department 605 Patrol					
AMAZON COM	UNIFORMS> OPEN TOP OC HOLDER /PATROL	TXN00047056	\$340.60	\$340.60	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$340.60		
AMAZON COM	OFFICE SUPPLIES>TAGS/BATTERIES/LINERS/KCUPS/PATROL	TXN00047065	\$59.60	\$59.60	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$59.60		
ARCO - CORPORATE OFFICE	FUEL>GAS FOR RENTAL CAR IN VEGAS FOR SIU TRAINING	TXN00046967	\$36.73	\$36.73	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$36.73		
HARBOR FREIGHT TOOLS	AMMO GUN SUPPLIES>RANGE BIT DRIVER AND BIT SET/PATROL	TXN00047026	\$99.84	\$99.84	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$99.84		
IDAHO TRANSPORTATION DEPARTMENT	LICENSE PLATES>UTV HONDA TALON/OHV	TXN00047077	\$8.25	\$8.25	15.6.605.3.526 - 8299
		Invoice Total for 15.6.605.3.526	\$8.25		
LAW ENFORCEMENT SEMINARS, LLC	REGISTRATION>*REFUND*SEXUAL ASSAULT INVESTIGATION A.ROACH/PATI	TXN00047015	(\$445.00)	(\$445.00)	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	(\$445.00)		
LIBERTY MART NORTH	FUEL>TRAINING B FLETCHER BASIC INVEST /DETECTIVES	TXN00046963	\$38.99	\$38.99	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$38.99		
Department 605 Patrol Total:			\$139.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
HOLIDAY INN EXPRESS AND SUITES		TXN00047076		\$530.45	
	LODGING>BASIC CRIMINAL INVEST B. FLETCHER/DETECTIVES		\$530.45		15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$530.45		
HOLIDAY INN EXPRESS AND SUITES		TXN00047078		\$530.45	
	LODGING>BASIC CRIMINAL INVEST B. AMENDE/DETECTIVES		\$530.45		15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$530.45		
Department 620 Detective Total:		\$1,060.90			
Department 625 Drivers Lic					
AMAZON COM		TXN00046990		\$13.88	
	OFFICE SUPPLIES>6PK TAPE REFILL/PFDL		\$13.88		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$13.88		
AMAZON COM		TXN00047053		\$24.17	
	OFFICE SUPPLIES>MOUSEPAD/MOUSEPAD FLAT/PFDL		\$24.17		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$24.17		
Department 625 Drivers Lic Total:		\$38.05			
Department 650 Maint					
AMAZON COM		TXN00046886		\$92.47	
	PRINTING SUPPLIES>INK CARTIDGES FOR MAINT		\$92.47		15.6.650.3 - 8003
		Invoice Total for 15.6.650.3	\$92.47		
AMAZON COM		TXN00046889		\$51.99	
	PRINTING SUPPLIES>INK CARTIDGES FOR MAINT		\$51.99		15.6.650.3 - 8003
		Invoice Total for 15.6.650.3	\$51.99		
AMAZON COM		TXN00046900		\$65.98	
	BLDG MTNCE>HIGH DENSITY 3"FOAM FOR PAT SEARCH COURT HOLD		\$65.98		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$65.98		
AMAZON COM		TXN00046903		\$14.39	
	OFFICE SUPPLES>6PK LABEL CARTRIDGES/MAINT		\$14.39		15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$14.39		
AMAZON COM		TXN00046920		\$77.58	
	BLDG MTNCE>LEATHER REPAIR PATCH PAT SEARCH NEW COURT HOLD		\$77.58		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$77.58		
AMAZON COM		TXN00047037		\$239.94	
	BLDG MTNCE>ROLL OF SELF ADHESIVE UPHOLSTERY FOR PAT SEARCH CI		\$239.94		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$239.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 650 Maint		(Continued...)		
HARBOR FREIGHT TOOLS		TXN00046910		\$1.99
	SHOP TOOLS>1000PC 1/2 STAPLES/MAINT		\$1.99	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$1.99	
HOME DEPOT INC		TXN00046807		\$11.63
	Credit/charge card account information is confidential		\$11.63	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$11.63	
HOME DEPOT INC		TXN00046815		\$49.82
	Credit/charge card account information is confidential		\$49.82	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$49.82	
Department 650 Maint Total:		\$605.79		
Department 660 Jail Ops				
AMAZON COM		TXN00046846		\$45.29
	OFFICE SUPPLIES>WATER FILTER/BUSINESS CARDS/GLASS CLEANER/JAIL		\$45.29	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$45.29	
AMAZON COM		TXN00046913		\$39.27
	OFFICE SUPPLIES>COMMAND STRIPS/SNAP HOOKS/JAIL		\$39.27	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$39.27	
AMAZON COM		TXN00046951		\$131.50
	OFFICE SUPPLIES>IPHONE CASE PROTECTORS/JAIL		\$131.50	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$131.50	
AMAZON COM		TXN00047003		\$9.99
	OFFICE SUPPLIES>METAL ROUTE SIGN FOR DALTON GATE		\$9.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$9.99	
AMAZON COM		TXN00047012		\$53.99
	OFFICE SUPPLIES>SAFE WITH LOCK/JAIL		\$53.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$53.99	
AMAZON COM		TXN00047038		\$45.98
	OFFICE SUPPLIES>TABLE FANS/JAIL		\$45.98	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$45.98	
AMAZON COM		TXN00047049		\$28.22
	OFFICE SUPPLIES>METAL ROUTE SIGN FOR DALTON GATE		\$28.22	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$28.22	
AMAZON COM		TXN00047052		(\$25.99)
	HOUSING SUPPLIES>*RETURN* REFUND FOR SPRAY BOTTLES/JAIL		(\$25.99)	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	(\$25.99)	

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 6 Sheriff	(Continued...)		
Department 660 Jail Ops	(Continued...)		
AMERICAN AIRLINES	TXN00046782		(\$446.19)
AIRFARE>*REFUND*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	TXN00046796		(\$446.19)
AIRFARE>*REFUND*EXTRADITION SPOKANE TO OKLAHOMA CITY		(\$446.19)	15.6.660.3.512 - 8302
Invoice Total for 15.6.660.3.512		(\$446.19)	
BLONDIE'S RESTAURANT	TXN00047048		\$64.03
PER DIEM X 2>EXTRADITION TO MASON CO WA/SEA TAC FED		\$64.03	15.6.660.3.512 - 8301
Invoice Total for 15.6.660.3.512		\$64.03	
BUDD BAY CAFE	TXN00047035		\$136.22
PER DIEM X 2>EXTRADITION TO MASON CO WA/SEA TAC FED		\$136.22	15.6.660.3.512 - 8301
Invoice Total for 15.6.660.3.512		\$136.22	
CORNERSTONE ITALIAN KITCHEN	TXN00047072		\$82.29
PER DIEM X 2>EXTRADITION TO MASON CO WA/SEA TAC FED		\$82.29	15.6.660.3.512 - 8301
Invoice Total for 15.6.660.3.512		\$82.29	
DAIRY QUEEN	TXN00047036		\$30.35
PER DIEM X 2>EXTRADITION TO MASON CO WA/SEA TAC FED		\$30.35	15.6.660.3.512 - 8301
Invoice Total for 15.6.660.3.512		\$30.35	
DAIRY QUEEN - WA	TXN00046814		\$48.75
PER DIEM X 3>EXTRADITION TO CLARK CO WA INMATE MEAL		\$48.75	15.6.660.3.512 - 8301
Invoice Total for 15.6.660.3.512		\$48.75	
ENTERPRISE RENT-A-CAR	TXN00046870		\$197.88
RENTAL CAR>EXTRADITION TO PRYOR OK		\$197.88	15.6.660.3.512 - 8304
Invoice Total for 15.6.660.3.512		\$197.88	
ENTERPRISE RENT-A-CAR	TXN00047005		\$12.61
MISC TRAVEL EXPENSE<ERAC TOLL FEE FOR SEATAC EXTRADITION		\$12.61	15.6.660.3.512 - 8306
Invoice Total for 15.6.660.3.512		\$12.61	
HELLO DONUTS	TXN00047051		\$72.24
EMPLOYEE RECOGNITION>TRANSPORT DEXTERS LAST DAY		\$72.24	15.6.660.3 - 8245
Invoice Total for 15.6.660.3		\$72.24	
HERTZ	TXN00046806		\$288.33
RENTAL CAR>RXTRADITION TO MINNEAPOLIS MN		\$288.33	15.6.660.3.512 - 8304
Invoice Total for 15.6.660.3.512		\$288.33	
HIGH ROCKS RESTAURANT	TXN00046819		\$120.00
PER DIEM>EXTRADITION TO CLACKAMAS CO. OR		\$120.00	15.6.660.3.512 - 8301
Invoice Total for 15.6.660.3.512		\$120.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00046787		\$155.14	
	LODGING>EXTRADITION TO CLACKAMAS CO. OR		\$155.14		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$155.14		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00046798		\$155.14	
	LODGING>EXTRADITION TO CLACKAMAS CO. OR		\$155.14		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$155.14		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00046893		\$103.75	
	LODGING>EXTRADITION TO PRYOR OK		\$103.75		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$103.75		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00046914		\$103.75	
	LODGING>EXTRADITION TO PRYOR OK		\$103.75		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$103.75		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00047071		\$197.48	
	LODGING>EXTRADITION TO MASON CO WA/SEA TAC FED		\$197.48		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$197.48		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00047091		\$197.48	
	LODGING>EXTRADITION TO MASON CO WA/SEA TAC FED		\$197.48		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$197.48		
HOTEL INDIGO - CORPORATE OFFICE		TXN00046777		\$178.97	
	LODGING>EXTRADITION TO MINNEAPOLIS MN		\$178.97		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$178.97		
HOTEL INDIGO - CORPORATE OFFICE		TXN00046792		\$178.97	
	LODGING>EXTRADITION TO MINNEAPOLIS MN		\$178.97		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$178.97		
MAVERIK - CORPORATE OFFICE		TXN00046847		\$12.41	
	PER DIEM X 2>EXTRADITION TO PRYOR OK		\$12.41		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.41		
MCDONALD'S - CORPORATE OFFICE		TXN00046809		\$18.37	
	PER DIEM X 2>EXTRADITION TO CLAKAMAS OR		\$18.37		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MCDONALD'S - CORPORATE OFFICE		TXN00046868		\$16.46	
	PER DIEM X 2>EXTRADITION TO PRYOR OK		\$16.46		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.46		
MYSTIC CAFE		TXN00047068		\$37.80	
	PER DIEM X 2>COURT ORDER TO SHN		\$37.80		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$37.80		
QUICK TRIP - CORPORATE OFFICE		TXN00046851		\$48.32	
	MISC TRAVEL EXPENSE>FUEL RENTAL CAR FOR EXTRADITION TO PRYOR (\$48.32		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$48.32		
QUICK TRIP - CORPORATE OFFICE		TXN00046916		\$4.49	
	MISC TRAVEL>FUEL FOR RENTAL CAR EXTRADITION TO PRYOR OK		\$4.49		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$4.49		
SALTGRASS STEAK HOUSE		TXN00046850		\$124.18	
	PER DIEM X 2>EXTRADITION TO PRYOR OK		\$124.18		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$124.18		
SPOKANE AIRPORT		TXN00046793		\$34.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO PRYOR OK		\$34.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$34.00		
SPOKANE AIRPORT		TXN00046894		\$34.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO MINNEAPOLIS MN		\$34.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$34.00		
SUPER 1 FOODS - COEUR D'ALENE		TXN00046982		\$123.42	
	EMPLOYEE RECOGNITION>FOOD FOR D TEAM/JAIL		\$123.42		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$123.42		
TACO BELL		TXN00046891		\$51.03	
	PER DIEM X 3>EXTRADITION TO PRYOR OK INMATE MEAL		\$51.03		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$51.03		
THE NICOLLET DINER & ROXY'S CABARET		TXN00046818		\$54.38	
	PER DIEM X 2>EXTRADITION TO MINNEAPOLIS, MN		\$54.38		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.38		
WAFFLES N MORE		TXN00046933		\$36.13	
	PER DIEM X 2>COURT ORDER TO NEZ PERCE		\$36.13		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.13		
WALMART COMMUNITY		TXN00047067		\$19.66	
	HOUSING/COMMISSARY SUPPLIES>SPRAY BOTTLES/BAKING SODA		\$6.70		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$6.70		
Department 660 Jail Ops Total:			\$2,360.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)		
WALMART COMMUNITY		TXN00047067		\$19.66
	HOUSING/COMMISSARY SUPPLIES>SPRAY BOTTLES/BAKING SODA		\$12.96	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$12.96	
Department 660 Jail Ops Total:		\$12.96		
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Department 640 S&R				
COSTCO		TXN00046964		\$310.66
	LOCAL MEALS & MEETINGS>EASTSIDE FIRE OPEN HOUSE/VSAR		\$310.66	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$310.66	
Department 640 S&R Total:		\$310.66		
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Department 605 Patrol				
ENTERPRISE RENT-A-CAR		TXN00046947		\$491.04
	RENTAL CAR>SIU COVERT CONF LAS VEGAS/ASSET FUND		\$491.04	58.6.605.3.652 - 8304
		Invoice Total for 158.6.605.3.65	\$491.04	
PLANET HOLLYWOOD RESORT & CASINO		TXN00046942		(\$214.80)
	LODGING>"REFUND*COVERT TRAINING BROCK/ASSET FORFEITURE FUND		(\$214.80)	58.6.605.3.652 - 8303
		Invoice Total for 158.6.605.3.65	(\$214.80)	
PLANET HOLLYWOOD RESORT & CASINO		TXN00046943		(\$214.80)
	LODGING>"REFUND*COVERT TRAINING LANG/ASSET FORFEITURE FUND		(\$214.80)	58.6.605.3.652 - 8303
		Invoice Total for 158.6.605.3.65	(\$214.80)	
PLANET HOLLYWOOD RESORT & CASINO		TXN00046966		(\$214.80)
	LODGING>"REFUND*COVERT TRAINING BATES/ASSET FORFEITURE FUND		(\$214.80)	58.6.605.3.652 - 8303
		Invoice Total for 158.6.605.3.65	(\$214.80)	
SPOKANE AIRPORT		TXN00046948		\$42.00
	MISC TRAVEL EXPENSE>PARKING FEE SIU COVERT OPS TRAINING/ASSET		\$42.00	58.6.605.3.652 - 8306
		Invoice Total for 158.6.605.3.65	\$42.00	
Department 605 Patrol Total:		(\$111.36)		
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Department 685 Rec Safety				
LAKESIDE MARINA		TXN00046957		\$355.23
	FUEL>FOR KSCO BOAT/RBS		\$355.23	37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$355.23	
Department 685 Rec Safety Total:		\$355.23		
Elected Official 6 Sheriff Total:		\$7,238.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 137 Juv Div					
AMAZON COM		TXN00046676		\$139.61	
	2025-2026 Calendars		\$139.61		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$139.61		
AMAZON COM		TXN00046707		(\$16.14)	
	Refund for Sunee Weekly & Monthly Calendar		(\$16.14)		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	(\$16.14)		
AMAZON COM		TXN00046719		\$17.05	
	2026 Blue Sky Planner		\$17.05		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$17.05		
LOVE'S TRAVEL STOPS		TXN00046645		\$40.17	
	Fuel for County Car		\$40.17		10.7.137.3 - 8040
		Invoice Total for 10.7.137.3	\$40.17		
LOVE'S TRAVEL STOPS		TXN00046772		\$40.70	
	Fuel for County Car		\$40.70		10.7.137.3 - 8040
		Invoice Total for 10.7.137.3	\$40.70		
THE RIVERSIDE HOTEL		TXN00046770		\$684.78	
	Hotel Room for Hergert, Susan		\$684.78		10.7.137.3 - 8303
		Invoice Total for 10.7.137.3	\$684.78		
Department 137 Juv Div Total:			\$906.17		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00046726		\$86.08	
	Speakers/Dry Erasers/Spoons/Forks		\$86.08		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$86.08		
Department 001 Elected Offcl (JF) Total:			\$86.08		
Elected Official 7 Pros Atty Total:			\$992.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 880 PA Civil Forfeiture Trust				
BEST BUY		TXN00046679		\$1,504.28
	Conference Room Televisions		\$1,504.28	880 - 2310.4850
		Invoice Total for 880	<u>\$1,504.28</u>	
BEST BUY		TXN00046683		(\$42.00)
	Refund for Conference Room Television Taxes		(\$42.00)	880 - 2310.4850
		Invoice Total for 880	<u>(\$42.00)</u>	
BEST BUY		TXN00046686		(\$762.29)
	Refund for Conference Room Television		(\$762.29)	880 - 2310.4850
		Invoice Total for 880	<u>(\$762.29)</u>	
BEST BUY		TXN00046691		\$1,399.98
	Conference Room Televisions		\$1,399.98	880 - 2310.4850
		Invoice Total for 880	<u>\$1,399.98</u>	
BEST BUY		TXN00046695		(\$699.99)
	Refund for Conference Room Television		(\$699.99)	880 - 2310.4850
		Invoice Total for 880	<u>(\$699.99)</u>	
Fund: 880 PA Civil Forfeiture Trust Total:			\$1,399.98	
Payment Batch Total:			\$18,288.49	