

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/15/2025 and 8/21/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00047349		\$7.99
	Post It Notes		\$7.99	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	<u>\$7.99</u>
AMAZON COM		TXN00047368		\$8.92
	Blue Sharpies		\$8.92	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	<u>\$8.92</u>
COSTCO		TXN00047362		\$55.08
	Employee Appreciation		\$55.08	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	<u>\$55.08</u>
SUPER 1 FOODS - COEUR D'ALENE		TXN00047376		\$34.07
	Paper Plates & Air Freshener		\$19.34	10.1.001.0 - 8099
	On Campus Meetings		\$9.14	10.1.001.0 - 8240
	Employee Appreciation		\$5.59	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	<u>\$34.07</u>
Department 001 Elected Offcl (GF) Total:			\$106.06	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00047390		\$3.95
	KC Conference Calls 8/14 - 9/13		\$3.95	10.1.003.0 - 8240
			Invoice Total for 10.1.003.0	<u>\$3.95</u>
Department 003 Gen Accts (GF) Total:			\$3.95	
Department 005 Transit				
WESTSIDE PIZZA		TXN00047283		\$112.01
	KCPT staff appreciation luncheon		\$112.01	10.1.005.0 - 8245
			Invoice Total for 10.1.005.0	<u>\$112.01</u>
Department 005 Transit Total:			\$112.01	
Department 010 B & G				
HOME DEPOT INC		TXN00047316		\$38.91
	Credit/charge card account information is confidential		\$38.91	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	<u>\$38.91</u>
STAPLES - CDA		TXN00047400		\$318.02
	Credit/charge card account information is confidential		\$318.02	10.1.010.0 - 8099
			Invoice Total for 10.1.010.0	<u>\$318.02</u>

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 010 B & G		(Continued...)		
STAPLES - CDA		TXN00047404		(\$17.28)
	Credit/charge card account information is confidential		(\$17.28)	10.1.010.0 - 8099
		Invoice Total for 10.1.010.0	(\$17.28)	
Department 010 B & G Total:		\$339.65		
Department 020 Comm Develop				
AACE		TXN00047311		\$135.00
	AACE Membership J. Pritchard		\$135.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$135.00	
AACE		TXN00047330		\$135.00
	AACE INC Membership J. Sepulveda		\$135.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$135.00	
AACE		TXN00047385		(\$135.00)
	Membership refund J. Sepulveda		(\$135.00)	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	(\$135.00)	
AACE		TXN00047403		(\$135.00)
	Membership refund J. Pritchard		(\$135.00)	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	(\$135.00)	
AMAZON COM		TXN00047171		\$18.99
	OFFICE SUPPLIES		\$18.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$18.99	
AMAZON COM		TXN00047172		\$71.04
	MISC. OFFICE SUPPLIES		\$71.04	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$71.04	
AMAZON COM		TXN00047173		\$427.37
	OFFICE SUPPLIES- MERIT		\$273.42	10.1.020.3 - 8001
	OFFICE SUPPLIES- MERIT		\$113.97	10.1.020.3 - 8041
	OFFICE SUPPLIES- MERIT		\$39.98	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$427.37	
AMAZON COM		TXN00047184		\$153.99
	SIGN STAKES		\$153.99	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$153.99	
AMAZON COM		TXN00047261		\$29.24
	OFFICE SUPPLIES		\$29.24	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$29.24	
AMAZON COM		TXN00047262		\$161.94
	COMPUTER SUPPLIES		\$161.94	10.1.020.3 - 8030
		Invoice Total for 10.1.020.3	\$161.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop		(Continued...)		
AMAZON COM		TXN00047271		\$275.98
	OFFICE & COMPUTER SUPPLIES/SAFTEY		\$69.56	10.1.020.3 - 8001
	OFFICE & COMPUTER SUPPLIES/SAFTEY		\$167.92	10.1.020.3 - 8018
	OFFICE & COMPUTER SUPPLIES/SAFTEY		\$38.50	10.1.020.3 - 8030
		Invoice Total for 10.1.020.3	\$275.98	
AMAZON COM		TXN00047284		\$252.38
	MISCELLANEOUS AND RETAIL STORES		\$187.96	10.1.020.3 - 8001
	MISCELLANEOUS AND RETAIL STORES		\$24.74	10.1.020.3 - 8018
	MISCELLANEOUS AND RETAIL STORES		\$39.68	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$252.38	
AMAZON COM		TXN00047328		\$9.99
	OFFICE SUPPLIES		\$9.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$9.99	
AMAZON COM		TXN00047343		\$24.85
	OFFICE SUPPLIES		\$24.85	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$24.85	
AMAZON COM		TXN00047347		\$141.48
	FLEET MAINTENANCE		\$141.48	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$141.48	
AMAZON COM		TXN00047399		\$7.98
	WD-40 OIL		\$7.98	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$7.98	
AT HOME		TXN00047366		\$76.27
	BREAKROOM DECOR		\$76.27	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$76.27	
AUTOZONE		TXN00047346		\$152.51
	FLEET MAINTENANCE		\$152.51	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$152.51	
BLUEBEAM SOFTWARE INC		TXN00047312		\$330.00
	BLUEBEAM YEARLY LICENSE C.ERICKSON		\$330.00	10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$330.00	
COSTCO		TXN00047273		\$108.24
	MISC. OFFICE SUPPLIES/MEETING		\$79.76	10.1.020.3 - 8099
	MISC. OFFICE SUPPLIES/MEETING		\$28.48	10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$108.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
KROGER-FRED MEYER		TXN00047367		\$29.99	
	Credit/charge card account information is confidential		\$29.99		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$29.99		
ZOOM VIDEO COMMUNICATIONS INC		TXN00047253		\$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:		\$2,508.37			
Department 128 JDET Ctr					
AMAZON COM		TXN00047405		\$162.99	
	CIRCULATION PUMP - JDC		\$162.99		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$162.99		
HOME DEPOT INC		TXN00047276		\$37.24	
	Credit/charge card account information is confidential		\$37.24		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$37.24		
Department 128 JDET Ctr Total:		\$200.23			
Department 132 AMP					
ACTION TARGET		TXN00047406		\$392.25	
	Action Targets for AMP Range		\$392.25		15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$392.25		
AMAZON COM		TXN00047324		\$7.99	
	Hanging Strips for AMP Office		\$7.99		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$7.99		
AMAZON COM		TXN00047344		\$129.95	
	Shot Safety Timer for Gun Range AMP		\$129.95		15.1.132.3 - 8018
		Invoice Total for 15.1.132.3	\$129.95		
AMAZON COM		TXN00047392		\$12.99	
	Janitorial Supplies Bathroom Cleaning		\$12.99		15.1.132.3 - 8052
		Invoice Total for 15.1.132.3	\$12.99		
K9 BALLISTICS		TXN00047327		\$159.00	
	Dog Bed for Vulcan		\$159.00		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$159.00		
QUALIFICATION TARGETS INC		TXN00047355		\$130.12	
	Qualification Targets for AMP RANGE		\$130.12		15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$130.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
READINESS IS ALL FIRST AID, LLC		TXN00047323		\$372.00	
	Large First Aid Bag for AMP Office		\$372.00		15.1.132.3 - 8071
		Invoice Total for 15.1.132.3	\$372.00		
TURBO TECHNOLOGIES		TXN00047308		\$127.19	
	Dog House Heater for Vulcan		\$127.19		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$127.19		
Department 132 AMP Total:		\$1,331.49			
Department 070 Bus Svc					
AMAZON COM		TXN00047226		\$110.33	
	Bus Fleet 1st Aid Restock		\$10.18		20.1.070.4.033 - 8071
	Bus Fleet 1st Aid Restock		\$10.17		20.1.070.4.033 - 8071
	RTC Outdoor Flag		\$44.99		20.1.070.4.033 - 8099
	RTC Outdoor Flag		\$44.99		20.1.070.4.033 - 8099
		Invoice Total for 20.1.070.4.033	\$110.33		
AMAZON COM		TXN00047231		\$170.32	
	Computer Flash Drives		\$15.30		20.1.070.4.033 - 8030
	Computer Flash Drives		\$15.29		20.1.070.4.033 - 8030
	Bus Fleet 1st Aid Restock		\$54.87		20.1.070.4.033 - 8071
	Bus Fleet 1st Aid Restock		\$54.87		20.1.070.4.033 - 8071
	RTC Wall Access Panel		\$15.00		20.1.070.4.033 - 8517
	RTC Wall Access Panel		\$14.99		20.1.070.4.033 - 8517
		Invoice Total for 20.1.070.4.033	\$170.32		
AMAZON COM		TXN00047382		\$68.03	
	Sign Holders for Buses		\$14.50		20.1.070.4.033 - 8001
	Sign Holders for Buses		\$14.49		20.1.070.4.033 - 8001
	RTC Janitorial Supplies		\$3.56		20.1.070.4.033 - 8052
	RTC Janitorial Supplies		\$3.55		20.1.070.4.033 - 8052
	Bus Fleet 1st Aid Restock		\$15.97		20.1.070.4.033 - 8071
	Bus Fleet 1st Aid Restock		\$15.96		20.1.070.4.033 - 8071
		Invoice Total for 20.1.070.4.033	\$68.03		
AMAZON COM		TXN00047408		\$59.39	
	RTC Security Backup Batteries		\$29.70		20.1.070.4.033 - 8517
	RTC Security Backup Batteries		\$29.69		20.1.070.4.033 - 8517
		Invoice Total for 20.1.070.4.033	\$59.39		
DIRTY BIRDY CAR WASH		TXN00047309		\$16.00	
	#611 Car Washes -		\$16.00		20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$16.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)		
DIRTY BIRDY CAR WASH		TXN00047310		\$16.00
	#614 Car Washes		\$8.00	20.1.070.4.031 - 8041
	#614 Car Washes		\$8.00	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$16.00	
DIRTY BIRDY CAR WASH		TXN00047326		\$16.00
	#615 Car Washes		\$8.00	20.1.070.4.031 - 8041
	#615 Car Washes		\$8.00	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$16.00	
DIRTY BIRDY CAR WASH		TXN00047339		\$16.00
	#616 Car Washes		\$8.00	20.1.070.4.031 - 8041
	#616 Car Washes		\$8.00	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$16.00	
METRO EXPRESS CAR WASH		TXN00047213		\$20.99
	#614 Car Washes - August 2025		\$10.49	20.1.070.4.031 - 8041
	#614 Car Washes - August 2025		\$10.50	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$20.99	
MIKE WHITE FORD OF COEUR D'ALENE		TXN00047158		\$94.74
	#615 Transfer Case Shaft Seal & Assembly		\$47.37	20.1.070.4.031 - 8041
	#615 Transfer Case Shaft Seal & Assembly		\$47.37	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$94.74	
MIKE WHITE FORD OF COEUR D'ALENE		TXN00047190		\$100.00
	#50 Steering Vibration Inspection		\$100.00	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$100.00	
Department 070 Bus Svc Total:			\$687.80	
Department 101 Airport				
APPLE STORE US		TXN00047155		\$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		TXN00047196		\$18.00
	CAR WASHES - TRK 28		\$18.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$18.00	
MOSCOW SUNSET		TXN00047229		\$55.79
	MART/EXXON/USAVE/CONOCO/TOWN PUMP		\$55.79	30.1.101.3.103 - 8040
	FUEL- ARFF RECERT 2025 LINCH/STONE		\$55.79	
		Invoice Total for 30.1.101.3.103	\$55.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
SMS POWERTRAIN & HARDWARE LLC	REPAIR - HE 12 (MOWER DECK GEAR BOX)	TXN00047203	\$2,000.84	\$2,000.84	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$2,000.84		
ZOOM VIDEO COMMUNICATIONS INC	STANDARD PRO MONTHLY AUG25	TXN00047100	\$15.99	\$15.99	30.1.101.2 - 8034
		Invoice Total for 30.1.101.2	\$15.99		
Department 101 Airport Total:		\$2,091.61			
Department 002 Dept (NWC)		(Continued...)			
AMAZON COM	OFFICE CHAIR WHEELS	TXN00047132	\$21.24	\$21.24	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$21.24		
BLUECOSMO	SAT PHONE SERVICE	TXN00047175	\$84.97	\$84.97	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$84.97		
GARMIN SERVICES INC	NW INSPECTION TRACKING SERVICES	TXN00047136	\$64.95	\$64.95	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
Department 002 Dept (NWC) Total:		\$171.16			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM	PERMANENT MARKERS	TXN00047122	\$5.67	\$5.67	35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$5.67		
AMAZON COM	ROPE FOR DOCKS	TXN00047163	\$421.40	\$421.40	35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$421.40		
AMAZON COM	ROPE FOR DOCKS	TXN00047178	\$67.98	\$67.98	35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$67.98		
AMAZON COM	HAUSER TIRE SWING JOINT	TXN00047215	\$232.13	\$232.13	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$232.13		
COSTCO	MEETING SNACKS	TXN00047386	\$38.08	\$38.08	35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$38.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
GENUINE PARTS COMPANY		TXN00047234		\$56.39	
	TORO MOTOR PARTS		\$56.39		35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153	\$56.39		
GENUINE PARTS COMPANY		TXN00047321		\$56.84	
	VEHICLE MAINTENANCE SUPPLIES		\$56.84		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$56.84		
HOME DEPOT INC		TXN00047096		\$30.41	
	RV DUMP RATCHET STRAPS		\$30.41		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$30.41		
Department 002 Dept (Parks) Total:			\$908.90		
Department 155 WW					
COSTCO		TXN00047386		\$103.93	
	MEETING SNACKS		\$65.85		37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$65.85		
HAUSER LAKE WATER ASSOC		TXN00047235		\$46.00	
	WATER AT HAUSER PARK		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
NEXBILLPAY		TXN00047219		\$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:			\$114.60		
Department 002 Dept (SW)					
AMAZON COM		TXN00047112		\$21.99	
	DESK MAT		\$21.99		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$21.99		
AMAZON COM		TXN00047147		\$86.00	
	TONER		\$86.00		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$86.00		
AMAZON COM		TXN00047224		\$5.69	
	PAGE TABS		\$5.69		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$5.69		
BLACK SHEEP		TXN00047104		\$120.00	
	SAFETY AWARDS		\$120.00		60.1.002.3 - 8245
		Invoice Total for 60.1.002.3	\$120.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
BLACK SHEEP		TXN00047146		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.3 - 8245
		Invoice Total for 60.1.002.3	\$150.00	
BLACK SHEEP		TXN00047221		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.3 - 8245
		Invoice Total for 60.1.002.3	\$150.00	
BLACK SHEEP		TXN00047228		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.3 - 8245
		Invoice Total for 60.1.002.3	\$150.00	
BLACK SHEEP		TXN00047243		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.3 - 8245
		Invoice Total for 60.1.002.3	\$150.00	
BLACK SHEEP		TXN00047245		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.3 - 8245
		Invoice Total for 60.1.002.3	\$150.00	
Department 002 Dept (SW) Total:			\$983.68	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00047150		\$116.34
	AIR & PRESSURE WASHER WANDS		\$116.34	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$116.34	
SUPER 1 FOODS - COEUR D'ALENE		TXN00047129		\$11.71
	WATER		\$11.71	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$11.71	
Department 182 Ramsey Trnsfr Stn Total:			\$128.05	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00047170		\$11.96
	FLY STRIPS		\$11.96	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$11.96	
Department 183 Prairie Trnsfr Stn Total:			\$11.96	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00047185		\$11,376.50
	LF & RURAL ELECTRICITY		\$288.80	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$288.80	
Department 187 Rural Sys Total:			\$288.80	
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				
DAVIS INSTRUMENTS/COLE PARMER		TXN00047210		\$240.36
	H2S MONITORING (DRAEGER TUBES)		\$240.36	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$240.36	
KOOTENAI ELECTRIC COOPERATIVE		TXN00047185		\$11,376.50
	LF & RURAL ELECTRICITY		\$11,087.70	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$11,087.70	
Department 190 Fighting Creek Total:			\$11,328.06	
Elected Official 1 BOCC Total:			\$21,316.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 209 REC				
COSTCO		TXN00047280		\$66.86
	SWIFFER DUSTER/BATTERIES/TISSUE		\$66.86	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$66.86	
Department 209 REC Total:			\$66.86	
Elected Official 2 Clerk Total:			\$66.86	

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 3 Treasurer			
Department 001 Elected Offcl (GF)			
ALASKA AIRLINES	TXN00047097		\$35.00
KCTR AMY VAN BAGGAGE FEE FOR STC SUMMER SCHOOL BOIS		\$35.00	10.3.001.0 - 8306
	Invoice Total for 10.3.001.0	\$35.00	
ALASKA AIRLINES	TXN00047107		\$188.99
KCTR ALASKA AIR TICKET JILL SMITH		\$188.99	10.3.001.0 - 8302
	Invoice Total for 10.3.001.0	\$188.99	
ALASKA AIRLINES	TXN00047109		\$218.99
KCTR ALASKA AIR TICKET JILL SMITH		\$218.99	10.3.001.0 - 8302
	Invoice Total for 10.3.001.0	\$218.99	
ALASKA AIRLINES	TXN00047123		\$108.30
KCTR ALASKA AIR DEE ANN REED		\$108.30	10.3.001.0 - 8302
	Invoice Total for 10.3.001.0	\$108.30	
ALASKA AIRLINES	TXN00047127		\$11.00
KCTR ALASKA AIR CHARGE JILL SMITH		\$11.00	10.3.001.0 - 8302
	Invoice Total for 10.3.001.0	\$11.00	
ALASKA AIRLINES	TXN00047131		\$188.99
KCTR ALASKA AIR DEE ANN REED		\$188.99	10.3.001.0 - 8302
	Invoice Total for 10.3.001.0	\$188.99	
ALASKA AIRLINES	TXN00047135		\$35.00
KCTR AMY CHECKED BAGGAGE FEE FOR STC SUMMER SCHOOL BOIS		\$35.00	10.3.001.0 - 8306
	Invoice Total for 10.3.001.0	\$35.00	
AMAZON COM	TXN00047200		\$28.99
KCTR OFFICE SUPPLIES		\$28.99	10.3.001.0 - 8001
	Invoice Total for 10.3.001.0	\$28.99	
AMAZON COM	TXN00047230		\$13.83
KCTR OFFICE SUPPLIES		\$13.83	10.3.001.0 - 8001
	Invoice Total for 10.3.001.0	\$13.83	
HELLS CANYON GRAND HOTEL	TXN00047218		\$298.00
KCTR IACT LEWISTON HOTEL DEE ANN/KELLY		\$298.00	10.3.001.0 - 8303
	Invoice Total for 10.3.001.0	\$298.00	
HELLS CANYON GRAND HOTEL	TXN00047233		\$298.00
KCTR IACT LEWISTON HOTEL TERESA		\$298.00	10.3.001.0 - 8303
	Invoice Total for 10.3.001.0	\$298.00	
HELLS CANYON GRAND HOTEL	TXN00047256		\$149.00
KCTR IACT LEWISTON HOTEL CANDACE		\$149.00	10.3.001.0 - 8303
	Invoice Total for 10.3.001.0	\$149.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer	(Continued...)	
Department 001 Elected Offcl (GF)		(Continued...)		
HELLS CANYON GRAND HOTEL		TXN00047279		\$596.00
	KCTR IACT LEWISTON HOTEL JILL SMITH		\$596.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$596.00	
HELLS CANYON GRAND HOTEL		TXN00047291		\$149.00
	KCTR IACT LEWISTON HOTEL AMY		\$149.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$149.00	
MOBIL FUELS - CORPORATE HEADQUARTERS		TXN00047145		\$23.58
	KCTR GAS FOR TRUCK		\$23.58	10.3.001.0 - 8040
		Invoice Total for 10.3.001.0	\$23.58	
MOBIL FUELS - CORPORATE HEADQUARTERS		TXN00047348		\$49.00
	KCTR VEHICLE GAS FILL UP		\$49.00	10.3.001.0 - 8040
		Invoice Total for 10.3.001.0	\$49.00	
SETTLERS CREEK		TXN00047334		\$515.91
	KCTR EMPLOYEE APPRECIATION DINNER		\$515.91	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$515.91	
THE RIVERSIDE HOTEL		TXN00047126		\$678.00
	KCTR STC SUMMER SCHOOL HOTEL AMY VAN		\$678.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$678.00	
WOMEN OF IMPACT LEADERSHIP		TXN00047130		\$355.93
	KCTR WOMEN OF IMPACT REGISTRATION FEE JILL SMITH		\$355.93	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$355.93	
Department 001 Elected Offcl (GF) Total:			\$3,941.51	
Elected Official 3 Treasurer Total:			\$3,941.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 413 DMV-CDA				
AMAZON COM		TXN00047174		\$119.87
	OFFICE CHAIR		\$119.87	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$119.87	
AMAZON COM		TXN00047254		\$62.73
	OFFICE SUPPLIES		\$62.73	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$62.73	
AMAZON COM		TXN00047357		\$45.16
	BINDERS - GOWJAW HAND HOLDER STRAP FOR IPAD		\$45.16	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$45.16	
Department 413 DMV-CDA Total:			\$227.76	
Department 417 DMV-PF				
AMAZON COM		TXN00047195		\$21.22
	SMALL COIN ENVELOPES		\$21.22	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$21.22	
AMAZON COM		TXN00047378		\$47.98
	OFFICE CHAIR ERGONOMIC COMPUTER CHAIR		\$47.98	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$47.98	
AMAZON COM		TXN00047380		\$9.60
	COMFORT ZONE DESK FAN		\$9.60	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$9.60	
AMAZON COM		TXN00047398		\$113.99
	HIGH BACK OFFICE EXECUTIVE CHAIR LEATHER		\$113.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$113.99	
Department 417 DMV-PF Total:			\$192.79	
Department 421 Appraisal				
ASANA INC		TXN00047238		\$304.90
	SOFTWARE MONTHLY 8-7-25 TO 9-6-25		\$304.90	46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$304.90	
PADDLE.COM INC		TXN00047128		\$199.99
	SOFTWARE SUBSCRIPTION - YEARLY 8-3 25 TO 8-2-26		\$199.99	46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$199.99	
PADDLE.COM INC		TXN00047393		(\$199.99)
	REFUND SOFTWARE SUBSCRIPTION RENEWAL		(\$199.99)	46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	(\$199.99)	
Department 421 Appraisal Total:			\$304.90	

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

Elected Official 4 Assessor Total: \$725.45

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		TXN00047320		\$63.96
	CAR WASHES		\$63.96	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$63.96	
NORTH 40 OUTFITTERS		TXN00047300		\$69.99
	UNIFORM PANTS		\$69.99	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$69.99	
NORTH 40 OUTFITTERS		TXN00047336		\$17.99
	TRASH BAGS		\$17.99	10.5.001.3 - 8052
		Invoice Total for 10.5.001.3	\$17.99	
Department 001 Elected Offcl (GF) Total:			\$151.94	
Elected Official 5 Coroner Total:			\$151.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 120 911					
AMAZON COM		TXN00047095		\$63.62	
	TOILET PAPER		\$63.62		10.6.120.3 - 8052
			Invoice Total for 10.6.120.3	\$63.62	
AMAZON COM		TXN00047142		\$49.99	
	PAPER TOWEL REFILL		\$49.99		10.6.120.3 - 8052
			Invoice Total for 10.6.120.3	\$49.99	
AMAZON COM		TXN00047152		\$39.59	
	URINAL SCREEN DEODOR		\$39.59		10.6.120.3 - 8052
			Invoice Total for 10.6.120.3	\$39.59	
AMAZON COM		TXN00047294		\$21.65	
	NOTARY STAMP H.LAMPARD		\$21.65		10.6.120.3 - 8099
			Invoice Total for 10.6.120.3	\$21.65	
SPOKANE AIRPORT		TXN00047144		\$90.00	
	MISC TRAVEL EXPENSE>PARKING FEE S. SHEA IN BALTIMORE MD		\$90.00		10.6.120.3 - 8306
			Invoice Total for 10.6.120.3	\$90.00	
Department 120 911 Total:			\$264.85		
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00047102		\$76.56	
	HDMI EXTNDR/SPLITTER/ETHERNET EXTDR		\$76.56		10.6.124.3 - 8030
			Invoice Total for 10.6.124.3	\$76.56	
AMAZON COM		TXN00047159		\$25.98	
	USB WALL CHRG		\$25.98		10.6.124.3 - 8030
			Invoice Total for 10.6.124.3	\$25.98	
AMAZON COM		TXN00047211		\$186.11	
	(3) MINI FAN (4) CHAIR MAT		\$186.11		10.6.124.3 - 8030
			Invoice Total for 10.6.124.3	\$186.11	
AMAZON COM		TXN00047227		\$37.61	
	CHAIR MAT		\$37.61		10.6.124.3 - 8030
			Invoice Total for 10.6.124.3	\$37.61	
AT&T MOBILITY		TXN00047365		\$771.36	
	TELEPHONE		\$771.36		10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$771.36	
CRADLEPOINT		TXN00047181		\$852.00	
	RENEWAL NETCLOUD MOBILE/BRANCH ESSENTIALS		\$852.00		10.6.124.3 - 8503
			Invoice Total for 10.6.124.3	\$852.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
GOOGLE INC		TXN00047099		\$6.00	
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00		
ZIPLY FIBER		TXN00047105		\$8,047.55	
	7/10/25-8/9/25 TELEPHONE		\$8,047.55		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,047.55		
Department 124 911 - Enhncd Sys Total:		\$10,003.17			
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00047199		\$36.88	
	TELEPHONE>PHONE CASE/ADMIN		\$36.88		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$36.88		
COSTCO		TXN00047193		\$17.98	
	MISC SUPPLIES>DARE COMMUNITY KIDS TRAINING SUPPLIES		\$17.98		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$17.98		
DELTA AIRLINES		TXN00047092		\$681.55	
	AIREFARE>C WAGAR FBI NATIONAL ACADEMY FLIGHT/JAIL/ADMIN		\$340.78		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$340.78		
FACEBOOK.COM		TXN00047125		\$13.91	
	OTHER MISC SVC>POST SAVE DATE NATIONAL NIGHT OUT-PUBLIC OUTRE/		\$13.91		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$13.91		
US FOODS - CHEF' STORE		TXN00047206		\$25.54	
	LOCAL MEALS & MEETINGS>TRAINING CREAMER FOR CLASSES		\$8.52		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$8.52		
Department 001 Elected Offcl (JF) Total:		\$418.07			
Department 603 Civil					
ALASKA AIRLINES		TXN00047117		\$19.33	
	AIRFARE>FLIGHT CHANGE CIVIL SCHOOL FOR SHARON SCHELL/CIVIL		\$19.33		15.6.603.3 - 8302
		Invoice Total for 15.6.603.3	\$19.33		
Department 603 Civil Total:		\$19.33			
Department 605 Patrol					
AMAZON COM		TXN00047111		\$293.75	
	UNIFORMS>PATROL BASKETWEAVE BELT KEEPERS/HOBBLE STRAPS		\$293.75		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$293.75		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
BLACK SHEEP		TXN00047194		\$31.75
	GUN SUPPLIES>EVIDENCE NIBIN/LAB TESTING		\$31.75	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$31.75	
CMX, LLC dba EXPRESS CAR WASH		TXN00047168		\$254.83
	VEHICLE MAINT>CAR WASH BATCH 6/PATROL		\$254.83	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$254.83	
COMFORT INN		TXN00047242		\$205.10
	LODGING>HEFLER READING PEOPLE COURSE TRAINING/PATROL		\$205.10	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$205.10	
COSTCO		TXN00047207		\$174.68
	LOCAL MEALS & MEETINGS>TRAINING DARE PROGRAM TRAINING/PATROL		\$174.68	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$174.68	
US FOODS - CHEF' STORE		TXN00047206		\$25.54
	LOCAL MEALS & MEETINGS>TRAINING CREAMER FOR CLASSES		\$8.51	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$8.51	
Department 605 Patrol Total:			\$968.62	
Department 620 Detective				
AMAZON COM		TXN00047240		\$329.98
	OFFICE SUPPLIES>SIT/STAND DESK/DETECTIVES		\$329.98	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$329.98	
DATABLAZE		TXN00047179		\$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	
ROCKY MOUNTAIN INFORMATION NETWORK, INC.		TXN00047166		\$250.00
	PROF ASSOC> FY25 RMIN MEMBERSHIP 7/1/25-6/30/26 DET		\$250.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$250.00	
Department 620 Detective Total:			\$629.98	
Department 635 SWAT				
KING SHOCK TECHNOLOGY INC		TXN00047220		\$2,980.30
	VEHICLE MTNCE>BEARCAT REAR & FRONT SHOCKS/SWAT		\$2,980.30	15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$2,980.30	
L.N. CURTIS & SONS		TXN00047182		\$871.50
	WEAPONS/SELF DEFENSE EQUIP>SMOKE CANISTERS/SWAT		\$871.50	15.6.635.3 - 8060
		Invoice Total for 15.6.635.3	\$871.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
L.N. CURTIS & SONS		TXN00047225		\$886.11	
	SAFETY SUPPLIES>AVON GAS MASK FILTERS/SWAT		\$886.11		15.6.635.3 - 8018
		Invoice Total for 15.6.635.3	\$886.11		
Department 635 SWAT Total:		\$4,737.91			
Department 660 Jail Ops					
ALASKA AIRLINES		TXN00047167		\$671.00	
	AIRFARE>STEPH JACOBS TRAINING IN NEW ORLEANS/JAIL		\$671.00		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$671.00		
ALASKA AIRLINES		TXN00047239		(\$32.81)	
	AIRFARE>"REFUND" TO CHANGE FLIGHT FOR S. JACOBS/JAIL		(\$32.81)		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	(\$32.81)		
AMERISTAR CASINO RESORT SPA-CORPORAT HEADQUARTERS		TXN00047160		\$175.40	
	LODGING>S. JACOBS SHUTTLE CONFERENCE , MO/JAIL		\$175.40		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$175.40		
DELTA AIRLINES		TXN00047092		\$681.55	
	AIREFARE>C WAGAR FBI NATIONAL ACADEMY FLIGHT/JAIL/ADMIN		\$340.77		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$340.77		
GLOCK PROFESSIONAL INC		TXN00047183		\$300.00	
	SEMINAR>GLOCK ARMORER COURSE O'KELLY/JAIL		\$300.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$300.00		
US FOODS - CHEF' STORE		TXN00047206		\$25.54	
	LOCAL MEALS & MEETINGS>TRAINING CREAMER FOR CLASSES		\$8.51		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$8.51		
Department 660 Jail Ops Total:		\$1,462.87			
Department 640 S&R					
COSTCO		TXN00047116		\$172.68	
	LOCAL MEALS & MEETINGS>VSAR NATIONAL NIGHT OUT		\$172.68		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$172.68		
US FOODS - CHEF' STORE		TXN00047094		\$382.79	
	LOCAL MEALS & MEETINGS>VSAR NATIONAL NIGHT OUT		\$382.79		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$382.79		
Department 640 S&R Total:		\$555.47			
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
AMAZON COM		TXN00047121		\$99.95	
	BOAT MTNCE>2X2 NOCO PWC CHARGER/RBS		\$99.95		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$99.95		
AMAZON COM		TXN00047148		\$249.99	
	OFFICE SUPPLIES>TABLET ANDROID/VESSEL		\$249.99		37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$249.99		
LAKESIDE MARINA		TXN00047093		\$134.78	
	FUEL>FOR KSCO BOAT/RBS		\$134.78		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$134.78		
LAKESIDE MARINA		TXN00047118		\$106.72	
	FUEL>FOR KSCO BOAT/RBS		\$106.72		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$106.72		
NORTH 40 OUTFITTERS		TXN00047139		\$110.22	
	EQUIP MTNCE SUPPLIES>SUPPLIES FOR JETSKI/VESSEL		\$110.22		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$110.22		
Department 685 Rec Safety Total:			\$701.66		
Elected Official 6 Sheriff Total:			\$19,761.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
HRNNI		TXN00047383		\$35.88
	September Meeting Background Checks - Peutz		\$35.88	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$35.88	
WYOMING STATE BAR		TXN00047143		\$100.00
	EMPLOYMENT ADS - PAO		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
WYOMING STATE BAR		TXN00047153		\$100.00
	EMPLOYMENT ADS - PAO		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
ZIPRECRUITER INC		TXN00047363		\$599.00
	08-2025 Employment Ads		\$599.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$599.00	
Department 051 HR Total:			\$834.88	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00047246		\$263.20
	Speakers/Dymo Label Printer		\$263.20	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$263.20	
BEST BUY		TXN00047141		\$179.99
	TV Wall Mount for Conference Room		\$179.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$179.99	
BEST BUY		TXN00047151		\$179.99
	TV Wall Mount for Conference Room		\$179.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$179.99	
ROCKY MOUNTAIN INFORMATION NETWORK, INC.		TXN00047149		\$50.00
	2025-2026 RMIN Memvbership/Marhoefer		\$50.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$50.00	
Department 001 Elected Offcl (JF) Total:			\$673.18	
Elected Official 7 Pros Atty Total:			\$1,508.06	

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		TXN00047269		\$99.98	
	Office Supplies for Bailiffs		\$99.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$99.98		
AMAZON COM		TXN00047317		\$29.99	
	LETTER TRAY		\$29.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$29.99		
AMAZON COM		TXN00047333		\$400.00	
	DUI Court Supplies		\$400.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$400.00		
AMAZON COM		TXN00047337		\$39.35	
	DISINFECTING WIPES		\$39.35		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.35		
AMAZON COM		TXN00047351		\$213.09	
	OFFICE SUPPLIES		\$213.09		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$213.09		
AMAZON COM		TXN00047353		\$159.98	
	FILE CABINET		\$159.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$159.98		
AMAZON COM		TXN00047358		\$5.99	
	Office Supplies for Specialty Courts		\$5.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$5.99		
AMAZON COM		TXN00047369		\$86.57	
	OFFICE SUPPLIES		\$86.57		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$86.57		
AVERTEST, LLC		TXN00047290		\$473.00	
	Drug Testing - Veteran's Court		\$473.00		45.8.001.3.255 - 8199
		Invoice Total for 45.8.001.3.255	\$473.00		
AVERTEST, LLC		TXN00047292		\$498.00	
	Drug Testing - Veteran's Court		\$498.00		45.8.001.3.255 - 8199
		Invoice Total for 45.8.001.3.255	\$498.00		
CAPONE'S PUB & GRILL		TXN00047272		\$25.00	
	DUI Court Supplies		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00047268		\$178.00	
	Food for Jurors		\$178.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$178.00		

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...)			
COSTCO		TXN00047391		\$1,377.98	
	TVs/Mounts for New Courtrooms		\$1,377.98		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$1,377.98		
COSTCO		TXN00047396		\$1,165.96	
	TVs/Mounts for New Courtrooms		\$1,165.96		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$1,165.96		
DOMINO'S PIZZA		TXN00047401		\$95.34	
	Food for Jurors		\$95.34		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$95.34		
HAYDEN DISCOUNT CINEMAS		TXN00047285		\$25.00	
	DUI Court Supplies		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
JIMMY JOHNS		TXN00047270		\$95.00	
	DUI Court Supplies		\$95.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$95.00		
KOHL'S		TXN00047257		\$25.00	
	DUI Court Supplies		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
SAFEWAY - IRONWOOD DR		TXN00047340		\$7.03	
	Cleaning Supplies for Specialty Courts		\$7.03		45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$7.03		
VERIZON WIRELESS		TXN00047266		\$93.24	
	Cell Phone - JS		\$93.24		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$93.24		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,093.50		
Elected Official 8 District Court Total:			\$5,093.50		
Payment Batch Total:			\$52,565.63		