

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/22/2025 and 8/28/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00047445		\$100.56
	Note Pads, Labels, Sticky Notes		\$57.72	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$57.72	
Department 001 Elected Offcl (GF) Total:		\$57.72		
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00047445		\$100.56
	Employee of the Month Supplies		\$42.84	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$42.84	
Department 003 Gen Accts (GF) Total:		\$42.84		
Department 010 B & G				
AMAZON COM		TXN00047493		\$329.85
	CABINET W/KEY LOCK - JUSTICE EXPANSION		\$329.85	10.1.010.0 - 8099
		Invoice Total for 10.1.010.0	\$329.85	
AMAZON COM		TXN00047509		\$68.32
	EXIT ONLY SIGNS - JUSTICE EXPANSION		\$68.32	10.1.010.0 - 8099
		Invoice Total for 10.1.010.0	\$68.32	
DULUTH TRADING CO		TXN00047506		\$17.01
	ACCIDENAL PCARD CHARGE PERSONAL ITEMS		\$17.01	10.1.010.0 - 8999
		Invoice Total for 10.1.010.0	\$17.01	
WAYFAIR		TXN00047553		\$262.86
	FILE CART - JUSTICE EXPANSION		\$262.86	10.1.010.0 - 8099
		Invoice Total for 10.1.010.0	\$262.86	
Department 010 B & G Total:		\$678.04		
Department 040 IT				
AMAZON COM		TXN00047251		\$2,049.18
	Scanners for Maintenance		\$2,049.18	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$2,049.18	
PRECISION ROLLER		TXN00047542		\$3,449.03
	Scanner Rollers for Maintenance		\$3,449.03	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$3,449.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
SSL.COM		TXN00047301		\$177.00	
	1 Year Multi-domain UCC SSL		\$177.00		10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$177.00	
SSL.COM		TXN00047318		(\$34.99)	
	Credit - Cloud Services		(\$34.99)		10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	(\$34.99)	
Department 040 IT Total:		\$5,640.22			
Department 128 JDET Ctr					
AMAZON COM		TXN00047267		\$31.99	
	OFFICE SUPPLIES		\$31.99		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$31.99	
AMAZON COM		TXN00047278		\$30.99	
	OFFICE SUPPLIES		\$30.99		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$30.99	
AMAZON COM		TXN00047288		\$2.25	
	HOUSING SUPPLIES		\$2.25		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$2.25	
AMAZON COM		TXN00047296		\$131.29	
	MEDICAL SUPPLIES		\$131.29		15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$131.29	
AMAZON COM		TXN00047314		\$194.34	
	MEDICAL SUPPLIES		\$194.34		15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$194.34	
AMAZON COM		TXN00047388		\$29.97	
	MEDICAL SUPPLIES		\$29.97		15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$29.97	
AMAZON COM		TXN00047389		\$62.35	
	OFFICE SUPPLIES / PRINTER INK		\$8.50		15.1.128.3 - 8001
	OFFICE SUPPLIES / PRINTER INK		\$41.96		15.1.128.3 - 8003
	OFFICE SUPPLIES / PRINTER INK		\$11.89		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$62.35	
AMAZON COM		TXN00047407		\$54.99	
	MEDICAL SUPPLIES		\$54.99		15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$54.99	
AMAZON COM		TXN00047423		\$102.00	
	COFFEE & EXPRESSO MACHINE - JDC		\$102.00		15.1.128.3.182 - 8245
			Invoice Total for 15.1.128.3.182	\$102.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
BASS PRO SHOPS		TXN00047474		\$53.91	
	CARHARTT POCKET T-SHIRT - JDC		\$53.91		15.1.128.3.182 - 8010
			Invoice Total for 15.1.128.3.182	\$53.91	
BASS PRO SHOPS		TXN00047488		\$17.97	
	CARHARTT POCKET T-SHIRT - JDC		\$17.97		15.1.128.3.182 - 8010
			Invoice Total for 15.1.128.3.182	\$17.97	
BASS PRO SHOPS		TXN00047526		\$71.88	
	CARHARTT POCKET T-SHIRT - JDC		\$71.88		15.1.128.3.182 - 8010
			Invoice Total for 15.1.128.3.182	\$71.88	
COSTCO		TXN00047255		\$52.43	
	FARRAGUT WINNER AWARD		\$52.43		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$52.43	
MICHAELS STORES		TXN00047374		\$31.79	
	PICTURE FRAME		\$31.79		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$31.79	
Department 128 JDET Ctr Total:			\$868.15		
Department 139 Juv Pro					
AMAZON COM		TXN00047332		\$16.71	
	PENS		\$16.71		15.1.139.3 - 8001
			Invoice Total for 15.1.139.3	\$16.71	
AMAZON COM		TXN00047352		\$203.90	
	2026 APPOINTMENT PLANNER X10		\$203.90		15.1.139.3 - 8001
			Invoice Total for 15.1.139.3	\$203.90	
AMAZON COM		TXN00047370		\$37.27	
	WHITE OUT, TAPE, NOTE PADS, DAILY TASK PLANNER		\$37.27		15.1.139.3 - 8001
			Invoice Total for 15.1.139.3	\$37.27	
DIAMOND PARKING INC		TXN00047428		\$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	
DIAMOND PARKING INC		TXN00047434		\$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	
IJJA		TXN00047379		\$400.00	
	SEPTEMBER 2025 - IJJA CONFERENCE FOR MK AND BS		\$400.00		15.1.139.3.140 - 8308
			Invoice Total for 15.1.139.3.140	\$400.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 139 Juv Pro		(Continued...)			
METRO EXPRESS CAR WASH		TXN00047289		\$111.93	
	MONTHLY CAR WASH PASSES		\$111.93		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$111.93		
Department 139 Juv Pro Total:			\$1,633.81		
Department 070 Bus Svc					
AMAZON COM		TXN00047545		\$12.70	
	#52 License light with grommet		\$12.70		20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$12.70		
Department 070 Bus Svc Total:			\$12.70		
Department 101 Airport					
FIRST TACTICAL LLC		TXN00047364		(\$1,004.71)	
	ARFF - PPE CLOTHING (SHIRTS/SLACKS) CREDIT		(\$1,004.71)		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	(\$1,004.71)		
HELENA REGIONAL AIRPORT		TXN00047258		\$2,225.25	
	ARFF - 2025 40 HR M HALL		\$2,225.25		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$2,225.25		
SUPER 1 FOODS - HAYDEN		TXN00047302		\$78.06	
	FIELD OPS TEAM- WATER/GATORADE		\$78.06		30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$78.06		
Department 101 Airport Total:			\$1,298.60		
Department 002 Dept (SW)					
BANKSUPPLIES		TXN00047356		\$76.26	
	MAIL & DEPOSIT BAGS		\$76.26		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$76.26		
BLACK SHEEP		TXN00047307		\$149.90	
	SAFETY AWARDS		\$149.90		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$149.90		
BLACK SHEEP		TXN00047319		\$144.00	
	SAFETY AWARDS		\$144.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$144.00		
BLACK SHEEP		TXN00047322		\$149.95	
	SAFETY AWARDS		\$149.95		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$149.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)		
BLACK SHEEP		TXN00047338		\$143.94
	SAFETY AWARDS		\$143.94	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$143.94	
BLACK SHEEP		TXN00047341		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00047342		\$145.00
	SAFETY AWARDS		\$145.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$145.00	
BLACK SHEEP		TXN00047375		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00047377		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00047395		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00047435		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00047441		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00047492		\$139.90
	SAFETY AWARDS		\$139.90	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$139.90	
BLACK SHEEP		TXN00047531		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
CABELAS.COM		TXN00047350		\$137.78
	SAFETY AWARDS		\$137.78	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$137.78	
IDAHO SOLID WASTE ASSOCIATION		TXN00047475		\$400.00
	ISWA/SWANA MEMBERSHIP FEUSIER & MARKS		\$400.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$400.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)		
NORTH IDAHO STATE FAIR		TXN00047331		\$158.00
	FAIR RECYCLING OUTREACH		\$158.00	60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$158.00	
Department 002 Dept (SW) Total:		\$2,694.73		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00047325		\$35.85
	PAGE PROTECTOR W/POCKETS		\$35.85	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$35.85	
BRUCKNER'S TRUCK & EQUIPMENT		TXN00047473		\$5,756.00
	GARBAGE TRUCK REPAIR		\$5,756.00	60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$5,756.00	
Department 182 Ramsey Trnsfr Stn Total:		\$5,791.85		
Department 183 Prairie Trnsfr Stn				
QUALITY PLUMBING SUPPLY		TXN00047397		\$463.86
	VALVE BODY		\$463.86	60.1.183.3 - 8051
		Invoice Total for 60.1.183.3	\$463.86	
Department 183 Prairie Trnsfr Stn Total:		\$463.86		
Department 187 Rural Sys				
LOWE'S		TXN00047410		\$199.00
	Credit/charge card account information is confidential		\$199.00	60.1.187.3 - 8054
		Invoice Total for 60.1.187.3	\$199.00	
SUPER 1 FOODS - ATHOL, ID		TXN00047394		\$18.40
	WATER		\$18.40	60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$18.40	
ZIPLY FIBER		TXN00047249		\$90.77
	ATHOL PHONE		\$90.77	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$90.77	
ZIPLY FIBER		TXN00047260		\$77.05
	CHILCO PHONE SERVICE		\$77.05	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$77.05	
Department 187 Rural Sys Total:		\$385.22		
Department 190 Fighting Creek				
AMAZON COM		TXN00047295		\$173.94
	ALUMINUM CAMLOCK FITTINGS		\$173.94	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$173.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek		(Continued...)		
AMAZON COM		TXN00047315		\$204.24
	SAW BLADES, FITTINGS, GAS CAP		\$204.24	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$204.24	
AMAZON COM		TXN00047476		\$21.50
	GRINDER NUTS		\$21.50	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$21.50	
AMAZON COM		TXN00047534		\$75.98
	HEAVY DUTY HOSE		\$75.98	60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$75.98	
HARBOR FREIGHT TOOLS		TXN00047513		\$203.96
	TECH GRINDER W/BATTERY		\$203.96	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$203.96	
NORTH 40 OUTFITTERS		TXN00047514		\$830.97
	WACKER PUMP		\$830.97	60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$830.97	
Department 190 Fighting Creek Total:			\$1,510.59	
Elected Official 1 BOCC Total:			\$21,078.33	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 001 Elected Offcl (GF)				
HAMPTON INN & SUITES - CORPORATE OFFICE		TXN00047417		\$581.14
	IACRC CONFERENCE LODGING G. BLOMGREN		\$581.14	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$581.14	
HAMPTON INN & SUITES - CORPORATE OFFICE		TXN00047436		\$581.14
	IACRC CONFERENCE LODGING J. LOCKE		\$581.14	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$581.14	
Department 001 Elected Offcl (GF) Total:		\$1,162.28		
Department 201 AUD				
CMX, LLC dba EXPRESS CAR WASH		TXN00047555		\$220.00
	20 CARWASH TICKETS FOR COUNTY VEHICLE		\$220.00	10.2.201.0 - 8041
		Invoice Total for 10.2.201.0	\$220.00	
Department 201 AUD Total:		\$220.00		
Elected Official 2 Clerk Total:		\$1,382.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
THE RIVERSIDE HOTEL		TXN00047432		(\$78.00)
	KCTR STC SUMMER SCHOOL HOTEL TAX REFUND AMY VAN K		(\$78.00)	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	(\$78.00)	
Department 001 Elected Offcl (GF) Total:			(\$78.00)	
Elected Official 3 Treasurer Total:			(\$78.00)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AIRPORT CHEVRON ~ BOISE		TXN00047566		\$23.00
	RENTAL CAR FUEL - IACE ANNUAL CONF.		\$23.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$23.00	
BUDGET RENT-A-CAR - BOISE		TXN00047516		\$50.00
	BUDGET RENT-A-CAR - IACA ANNUAL CONFERENCE - TWIN FALLS		\$50.00	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$50.00	
BUDGET RENT-A-CAR - BOISE		TXN00047549		\$371.95
	BUDGET - BOISE TO TWIN FALLS IACA ANNUAL CONF.		\$371.95	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$371.95	
CARON EAST INC		TXN00047455		\$2,614.13
	EQUIPMENT REPAIR - RECEIVER BOARD NEEDED TO BE REPLACED		\$2,614.13	10.4.001.3.409 - 8503
		Invoice Total for 10.4.001.3.409	\$2,614.13	
OASIS STOP N'GO		TXN00047548		\$37.00
	FUEL FOR RENTAL CAR TO RETURN TO BOISE		\$37.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$37.00	
Department 001 Elected Offcl (GF) Total:			\$3,096.08	
Elected Official 4 Assessor Total:			\$3,096.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		TXN00047458		\$400.00	
	EXAM FEE - D. JOHNSON		\$400.00		10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$400.00		
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		TXN00047487		\$400.00	
	EXAM FEE - K. MAY		\$400.00		10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$400.00		
Department 001 Elected Offcl (GF) Total:			\$800.00		
Elected Official 5 Coroner Total:			\$800.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff				
Department 114 OEM					
AMAZON COM		TXN00047306		\$7.99	
	File Jacket		\$7.99		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$7.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00047345		\$149.90	
	Zoom Subscription		\$149.90		10.6.114.2 - 8034
			Invoice Total for 10.6.114.2	\$149.90	
Department 114 OEM Total:				\$157.89	
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00047371		\$509.48	
	AIRFARE>FUTURE CHIEF EXECUTIVE B. NELSON /ADMIN		\$509.48		15.6.001.2 - 8302
			Invoice Total for 15.6.001.2	\$509.48	
AMAZON COM		TXN00047250		\$30.94	
	INVESTIGATION SUPPLIES>PLASTIC TAGS-PREWIRED/EVIDENCE		\$30.94		15.6.001.2 - 8077
			Invoice Total for 15.6.001.2	\$30.94	
DROPBOX		TXN00047335		\$199.00	
	SUBSCRIPTION>DROPBOX ANNUAL LEGAL FOR R. NORRIS/ADMIN		\$199.00		15.6.001.2 - 8034
			Invoice Total for 15.6.001.2	\$199.00	
Department 001 Elected Offcl (JF) Total:				\$739.42	
Department 605 Patrol					
CMX, LLC dba EXPRESS CAR WASH		TXN00047281		\$13.54	
	CAR WASH>PATROL		\$13.54		15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$13.54	
PAPA JOHN'S PIZZA		TXN00047329		\$122.64	
	LOCAL MEALS & MEETINGS>TRAINING FOR PATROL		\$122.64		15.6.605.3 - 8240
			Invoice Total for 15.6.605.3	\$122.64	
TRI-STATE PUBLIC SAFETY		TXN00047264		\$572.95	
	VEHICLE MAINT>FLUSH MOUNT LIGHTS/12 LED LIGHT/OHV		\$572.95		15.6.605.3.526 - 8041
			Invoice Total for 15.6.605.3.526	\$572.95	
VETERINARY SERVICES		TXN00047402		\$223.51	
	VET SERVICES>WELLNESS EXAM ON K9 ROCKET		\$223.51		15.6.605.3.528 - 8127
			Invoice Total for 15.6.605.3.528	\$223.51	
Department 605 Patrol Total:				\$932.64	
Department 630 Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 630 Records				
AMAZON COM		TXN00047274		\$78.00
	OFFICE SUPPLIES>METAL MESH DOCUMENT HOLDER/RECORDS		\$78.00	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$78.00	
AMAZON COM		TXN00047286		\$157.14
	OFFICE SUPPLIES>ITW DYMON SCRUBS CLEANER TOWEL/RECORDS		\$157.14	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$157.14	
FBI-LEEDA		TXN00047381		\$795.00
	SEMINAR>FBI LEEDA P. BUNNSEN/RECORDS		\$795.00	15.6.630.3 - 8308
		Invoice Total for 15.6.630.3	\$795.00	
Department 630 Records Total:		\$1,030.14		
Department 635 SWAT				
FHFGEAR WAREHOUSE		TXN00047372		\$1,166.00
	UNIFORMS>SWAT COLD WEATHER HAND WARMER VEST ATTACHMENT		\$1,166.00	15.6.635.3 - 8010
		Invoice Total for 15.6.635.3	\$1,166.00	
SDG CUSTOMS		TXN00047354		\$920.00
	UNIFORMS>SWAT POLO'S		\$920.00	15.6.635.3 - 8010
		Invoice Total for 15.6.635.3	\$920.00	
Department 635 SWAT Total:		\$2,086.00		
Department 650 Maint				
AMAZON COM		TXN00047216		\$73.92
	TOOLS & SHOP EQUIP>DRIVER BIT HOLDER & BIT SET/MAINT		\$73.92	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$73.92	
AMAZON COM		TXN00047236		\$47.94
	TOOLS & SHOP EQUIP>DRIVER BIT HOLDER/MAINT		\$47.94	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$47.94	
AMAZON COM		TXN00047237		\$14.49
	TOOLS & SHOP EQUIP>IMPACT DRIVER SWIVEL BIT HOLDER/MAINT		\$14.49	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$14.49	
AMAZON COM		TXN00047247		\$38.94
	OFFICE SUPPLIES>ANTI FATIGUE MAT/MAINT		\$38.94	15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$38.94	
AMAZON COM		TXN00047282		\$43.47
	TOOLS & SHOP EQUIP>IMPACT DRIVER SWIVEL BIT HOLDER/MAINT		\$43.47	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$43.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
AMAZON COM		TXN00047299		\$171.94	
	OFFICE SUPPLIES>ANTI FATIGUE MAT/MAINT		\$171.94		15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$171.94		
AMAZON COM		TXN00047313		\$89.98	
	OFFICE SUPPLIES>METAL PARKING SIGN/MAINT		\$89.98		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$89.98		
HARBOR FREIGHT TOOLS		TXN00047140		\$406.96	
	TOOLS & SHOP EQUIP>BAND SAW BLADE/BAND SAW/MAINT		\$406.96		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$406.96		
VIA A MORO		TXN00047120		\$199.23	
	TOOLS & OFFICE SUPPLIES>METAL SAW REPLACEMENT PARTS		\$199.23		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$199.23		
VISA - BANK OF AMERICA		TXN00047106		\$1.99	
	INTERNATIONAL TRANSACTION FEE FOR TOOLS/ SHOP SUPPLIES/MAINT		\$1.99		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$1.99		
Department 650 Maint Total:			\$1,088.86		
Department 660 Jail Ops					
AMAZON COM		TXN00047191		\$84.97	
	OFFICE SUPPLIES>MAGNET LABEL HOLDERS/HARDRIVE/JAIL		\$84.97		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$84.97		
AMAZON COM		TXN00047204		\$431.56	
	OFFICE SUPPLIES/PRNITING/HOUSING/TONERS/BATTERIES		\$109.92		15.6.660.3 - 8001
	OFFICE SUPPLIES/PRNITING/HOUSING/TONERS/BATTERIES		\$171.67		15.6.660.3 - 8003
	OFFICE SUPPLIES/PRNITING/HOUSING/TONERS/BATTERIES		\$149.97		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$431.56		
AMAZON COM		TXN00047359		\$53.15	
	OFFICE SUPPLIES/PRINTING SUPPLIES>TONER/STAPLER/JAIL		\$21.16		15.6.660.3 - 8001
	OFFICE SUPPLIES/PRINTING SUPPLIES>TONER/STAPLER/JAIL		\$31.99		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$53.15		
AMAZON COM		TXN00047373		\$60.95	
	OFFICE SUPPLIES>LANYARDS/PLANNER/APPOINT BOOK/JAIL		\$60.95		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$60.95		
DAIRY QUEEN		TXN00047214		\$60.70	
	PER DIEM>EXTRADITION TO SEATAC>INMATE MEALS		\$60.70		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$60.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
EL SOMBRERO MEXICAN RESTAURANT	TXN00047110			\$63.50	
	PER DIEM X 2>EXTRADITION TO NEZ PERCE		\$63.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$63.50		
ENTERPRISE CAR TOLLS	TXN00047098			\$12.60	
	MISC TRAVEL EXPENSE>TOLL BRIDGE FEE FOR SHELTON,WA EXTRADITIO		\$12.60		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$12.60		
HAYDEN CAR WASH	TXN00047188			\$12.00	
	VEHICLE MAINT>CAR WASH FOR J20		\$12.00		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$12.00		
HAYDEN CAR WASH	TXN00047197			\$3.67	
	VEHICLE MAINT>CAR WASH FOR J20		\$3.67		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$3.67		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE	TXN00047277			\$197.48	
	LODGING>EXTRADITION TO SHELTON WA		\$197.48		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$197.48		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE	TXN00047287			\$197.48	
	LODGING>EXTRADITION TO SHELTON WA		\$197.48		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$197.48		
IHOP - CORPORATE OFFICE	TXN00047248			\$59.89	
	PER DIEM X 2>EXTRADITION TO SEA TAC-SHELTON		\$59.89		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$59.89		
JULEP	TXN00047263			\$64.48	
	PER DIEM X 2>EXTRADITION TO SHELTON WA		\$64.48		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$64.48		
LA CASA LOPEZ	TXN00047252			\$61.89	
	PER DIEM X 2>OVERCROWDING TO NEZ PERCE		\$61.89		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$61.89		
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE, INC	TXN00047298			\$425.00	
	SEMINAR>JAIL CORRECTION LIABILITY FOR N. NORRIS/JAIL		\$425.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$425.00		
MARITIME MART	TXN00047222			\$5.46	
	PER DIEM X 1>INMATE CASE OF WATER EXTRADITION TO SEATAC		\$5.46		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$5.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MAVERICK		TXN00047201		\$17.34	
	PER DIEM X 1>EXTRADITION TO SEATAC/INMATE MEAL		\$17.34		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.34		
MYSTIC CAFE		TXN00047387		\$43.80	
	PER DIEM X 2>COURT ORDER TO SHN		\$43.80		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$43.80		
OFFICE SUPPLY		TXN00047157		\$54.27	
	OFFICE SUPPLIES> CORRECTIONS TAPE FOR CONTROL TOWERS/JAIL		\$54.27		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$54.27		
OFFICE SUPPLY		TXN00047293		\$409.64	
	HOUSING SUPPLIES>INMATE FILE FOLDERS/JAIL		\$409.64		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$409.64		
OLYMPIA OYSTER HOUSE		TXN00047232		\$156.03	
	PER DIEM X 2>EXTRADITION TO SEATAC		\$156.03		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$156.03		
O'REILLY AUTO PARTS		TXN00047361		\$55.10	
	FUEL>COURT ORDER TO SHN, DEF 2.5gal		\$55.10		15.6.660.3.513 - 8040
		Invoice Total for 15.6.660.3.513	\$55.10		
PALACE STATION HOTEL & CASINO		TXN00047265		\$117.92	
	LODGING>N. NORRIS TRAINING LLRMI , VEGAS/JAIL		\$117.92		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$117.92		
TACOMA NARROWS BRIDGE		TXN00047241		\$5.50	
	MISC TRAVEL EXPENSE>TOLL BRIDGE FEE FOR SHELTON WA EXTRADITION		\$5.50		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$5.50		
Department 660 Jail Ops Total:			\$2,654.38		
Department 640 S&R					
COSTCO		TXN00047384		\$209.22	
	LOCAL MEALS & MEETINGS>FAIR SUPPLIES FOR VSAR		\$209.22		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$209.22		
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00047297		\$50.00	
	OTHER MISC SVC>WIFI COMMAND POST/VSAR		\$50.00		55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.641	\$50.00		
Department 640 S&R Total:			\$259.22		
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		TXN00047259		\$80.99
	SAFETY SUPPLIES>INSULATE WINTER GLOVES FOR FRESH/SNOWMOBILE		\$80.99	36.6.685.3 - 8018
		Invoice Total for 36.6.685.3	\$80.99	
AMAZON COM		TXN00047303		\$319.99
	UNIFORMS>KLIM TOMAHAWK PANTS FOR SGT. FRESH/SNOWMOBILE		\$319.99	36.6.685.3 - 8010
		Invoice Total for 36.6.685.3	\$319.99	
AMAZON COM		TXN00047304		\$379.99
	UNIFORMS>KLIM JACKET FOR SGT FRESH/SNOWMOBILE		\$379.99	36.6.685.3 - 8010
		Invoice Total for 36.6.685.3	\$379.99	
Department 685 Rec Safety Total:			\$780.97	
Department 685 Rec Safety (Continued...)				
AMAZON COM		TXN00047275		\$14.99
	SUBSCRIPTIONS>MONTHLY AMAZON MEMBERSHIP FOR MARINE/VESSEL		\$14.99	37.6.685.3 - 8034
		Invoice Total for 37.6.685.3	\$14.99	
AMAZON COM		TXN00047305		\$51.90
	VEHICLE MTNCE>ALARM HORN SIREN FOR VESSEL		\$51.90	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$51.90	
STROBESNMORE.COM		TXN00047360		\$3,344.95
	BOAT MTNCE>BOAT 9 & SONAR BOAT LIGHTS/RBS		\$3,344.95	37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$3,344.95	
Department 685 Rec Safety Total:			\$3,411.84	
Elected Official 6 Sheriff Total:			\$13,141.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
AMAZON COM		TXN00047482		\$34.97
	HR Office Supplies		\$34.97	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$34.97	
Department 051 HR Total:			\$34.97	
Elected Official 7 Pros Atty Total:			\$34.97	
Payment Batch Total:		\$39,455.02		