

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/29/2025 and 9/4/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 020 Comm Develop				
AACE		TXN00047466		\$75.00
	MEMBERSHIP J. PRITCHARD		\$75.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$75.00	
AACE		TXN00047485		\$75.00
	MEMBERSHIP J.SEPULVEDA		\$75.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$75.00	
ALASKA AIRLINES		TXN00047468		\$156.59
	IECA A. ENGELS		\$156.59	10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$156.59	
ALASKA AIRLINES		TXN00047472		\$156.59
	IECA FLIGHT D.SMITH		\$156.59	10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$156.59	
ALASKA AIRLINES		TXN00047486		\$156.59
	IECA FLIGHT H. WERNICKE		\$156.59	10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$156.59	
ALASKA AIRLINES		TXN00047491		\$156.59
	IECA FLIGHT S. WOODARD		\$156.59	10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$156.59	
AMAZON COM		TXN00047422		\$268.72
	FLEET MAINTENANCE-OFFICE SUPPLIES		\$22.97	10.1.020.3 - 8001
	FLEET MAINTENANCE-OFFICE SUPPLIES		\$245.75	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$268.72	
AMAZON COM		TXN00047433		\$29.97
	MISC. OFFICE SUPPLIES		\$29.97	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$29.97	
AMAZON COM		TXN00047503		\$21.73
	MISC. OFFICE SUPPLIES		\$21.73	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$21.73	
AMAZON COM		TXN00047504		\$111.70
	FLEET MAINTENANCE		\$111.70	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$111.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
AMAZON COM		TXN00047523		\$14.44	
	OFFICE SUPPLIES		\$14.44		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$14.44	
AMAZON COM		TXN00047563		\$26.54	
	OFFICE SUPPLIES		\$26.54		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$26.54	
AMERICAN PLANNING ASSOC		TXN00047547		\$566.00	
	APA MEMBERSHIP B.TARBUTTON		\$566.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$566.00	
COSTCO		TXN00047541		\$54.43	
	MISC. OFFICE SUPPLIES		\$54.43		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$54.43	
IECA		TXN00047456		\$175.00	
	IECA REGISTRATION A. ENGELS		\$175.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$175.00	
IECA		TXN00047459		\$175.00	
	IECA REGISTRATIONS. WOODARD		\$175.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$175.00	
IECA		TXN00047462		\$175.00	
	IECA REGISTRATION H. WERNICKE		\$175.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$175.00	
IECA		TXN00047464		\$175.00	
	IECA REGISTRATION D.SMITH		\$175.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$175.00	
SAFEWAY - IRONWOOD DR		TXN00047551		\$108.90	
	MERIT BIRTHDAYS		\$108.90		10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$108.90	
Department 020 Comm Develop Total:		\$2,678.79			
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		TXN00047469		\$95.33	
	Laminate		\$95.33		10.1.030.1.31 - 8003
			Invoice Total for 10.1.030.1.31	\$95.33	
Department 030 Repro/Mail Ctr Total:		\$95.33			
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
AMAZON COM		TXN00047424		\$312.72	
	MEDICAL SUPPLIES		\$312.72		15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$312.72	
AMAZON COM		TXN00047546		\$29.99	
	DVD PLAYER		\$29.99		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$29.99	
CUSTOM DEN		TXN00047463		\$20.00	
	FARRAGUT WINNERS PLAQUE		\$20.00		15.1.128.3 - 8099
			Invoice Total for 15.1.128.3	\$20.00	
STATE OF IDAHO DIVISION OF OCCUPATIONAL LICENSES		TXN00047460		\$70.00	
	HALL - NURSING LICENSE RENEWAL		\$70.00		15.1.128.3 - 8308
			Invoice Total for 15.1.128.3	\$70.00	
Department 128 JDET Ctr Total:				\$432.71	
Department 132 AMP					
AMAZON COM		TXN00047419		\$25.44	
	Computer Supplies for New Lap Tops AMP		\$25.44		15.1.132.3 - 8030
			Invoice Total for 15.1.132.3	\$25.44	
AMAZON COM		TXN00047444		\$32.48	
	Janitorial Supplies AMP		\$32.48		15.1.132.3 - 8052
			Invoice Total for 15.1.132.3	\$32.48	
COSTCO		TXN00047449		\$226.79	
	Office Chair for Director /Misc. Supplies for Kitchen		\$154.99		15.1.132.3 - 8001
	Office Chair for Director /Misc. Supplies for Kitchen		\$71.80		15.1.132.3 - 8099
			Invoice Total for 15.1.132.3	\$226.79	
WATER SOLUTIONS INC		TXN00047420		\$49.99	
	Water Cooler Rent for AMP		\$49.99		15.1.132.3 - 8099
			Invoice Total for 15.1.132.3	\$49.99	
Department 132 AMP Total:				\$334.70	
Department 101 Airport					
ALCOBRA METALS, INC.		TXN00047537		\$95.24	
	REPAIR - HE 2 (RODS)		\$95.24		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$95.24	
ARG INDUSTRIAL		TXN00047479		\$15.15	
	REPAIR - HE 15 (HYDRAULIC SWIVEL ADAPTER)		\$15.15		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$15.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)		
CMX, LLC dba EXPRESS CAR WASH		TXN00047415		\$28.99
	CAR WASHES - TRK 20 GASTON AUTO RENEW		\$28.99	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$28.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00047559		\$18.00
	CAR WASHES - TRK 28		\$18.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$18.00	
ZIPLY FIBER		TXN00047453		\$195.90
	FIBER CONNECTION - JUL25		\$195.90	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$195.90	
Department 101 Airport Total:		\$353.28		
Department 002 Dept (NWC)				
DULTMEIER SALES		TXN00047457		\$1,424.64
	NW WATER STORAGE SYSTEM FOR ONSITE TREATMENTS		\$1,424.64	32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$1,424.64	
DULTMEIER SALES		TXN00047461		\$551.36
	NW WATER STORAGE SYSTEM FOR ONSITE TREATMENTS		\$551.36	32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$551.36	
PLASTIC-MART		TXN00047418		\$456.53
	NW WATER STORAGE SYSTEM FOR ONSITE TREATMENTS		\$456.53	32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$456.53	
THE UPS STORE		TXN00047442		\$21.42
	BIOCONTROL SUPPLIES RETURN POSTAGE		\$21.42	32.1.002.3 - 7920
		Invoice Total for 32.1.002.3	\$21.42	
Department 002 Dept (NWC) Total:		\$2,453.95		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00047508		\$562.59
	PRINT SHOP COSTS		\$562.59	35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153	\$562.59	
AMAZON COM		TXN00047554		\$99.90
	AIR FRESHNER		\$99.90	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$99.90	
CDA PRESS		TXN00047552		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
Department 002 Dept (Parks) Total:		\$672.44		

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

Elected Official 1 BOCC Total: \$7,021.20

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AMAZON COM		TXN00047443		\$19.08	
	EQUIP MTNCE SUPPLIES>REMOTE GATE BATTERIES/SHOP		\$19.08		10.6.049.3 - 8042
		Invoice Total for 10.6.049.3	\$19.08		
HARBOR FREIGHT TOOLS		TXN00047522		\$94.99	
	SHOP/TOOL SUPPLIES>RADIATOR PRESSURE KIT/SHOP		\$94.99		10.6.049.3 - 8054
		Invoice Total for 10.6.049.3	\$94.99		
Department 049 Auto Shop Total:			\$114.07		
Department 114 OEM					
AMAZON COM		TXN00047427		\$44.99	
	Label Maker Tape		\$44.99		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$44.99		
Department 114 OEM Total:			\$44.99		
Department 120 911					
BMX SINCLAIR		TXN00047478		\$39.42	
	TRAVEL/FUEL/GOVERNANCE 911 COMMITTEE J.HOWARD		\$39.42		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$39.42		
CHEVRON - PENDLETON		TXN00047515		\$45.00	
	TRAVEL/FUEL/GOVERNANCE 911 COMMITTEE J.HOWARD		\$45.00		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$45.00		
HILTON GARDEN INN - CORPORATE OFFICE		TXN00047540		\$266.89	
	TRAVEL GOVERNANCE 911 COMMITTEE J.HOWARD		\$15.72		10.6.120.3 - 8301
	TRAVEL GOVERNANCE 911 COMMITTEE J.HOWARD		\$251.17		10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$266.89		
JACKSONS FOOD STORES - CORPORATE OFFICE		TXN00047500		\$49.17	
	TRAVEL/FUEL/GOVERNANCE 911 COMMITTEE J.HOWARD		\$49.17		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$49.17		
Department 120 911 Total:			\$400.48		
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00047502		\$12.99	
	PHONE HANDSET CABLE CORD		\$12.99		10.6.124.3 - 8042
		Invoice Total for 10.6.124.3	\$12.99		
AMAZON COM		TXN00047550		\$8.66	
	GROOVED DRILL BIT SET		\$8.66		10.6.124.3 - 8042
		Invoice Total for 10.6.124.3	\$8.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys	(Continued...)			
VERIZON WIRELESS		TXN00047535		\$40.01
	TELEPHONE CHARGES 7/2/25-8/1/25		\$40.01	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01	
Department 124 911 - Enhncd Sys Total:			\$61.66	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00047411		(\$20.00)
	AIRFARE>*REFUND*FUTURE CHIEF EXECUTIVE B. NELSON /ADMIN		(\$20.00)	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	(\$20.00)	
AMAZON COM		TXN00047518		\$229.99
	EQUIP MTNCE SUPPLIES>GYM WEIGHT BENCH/ADMIN		\$229.99	15.6.001.2 - 8042
		Invoice Total for 15.6.001.2	\$229.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00047558		\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4 ADMIN/CIVIL/JAIL		\$165.38	15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$165.38	
FBI-LEEDA		TXN00047528		\$795.00
	SEMINAR>FBI LEEDA G.N JOLING/ADMIN		\$795.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$795.00	
Department 001 Elected Offcl (JF) Total:			\$1,170.37	
Department 603 Civil				
CMX, LLC dba EXPRESS CAR WASH		TXN00047558		\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4 ADMIN/CIVIL/JAIL		\$50.00	15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$50.00	
Department 603 Civil Total:			\$50.00	
Department 604 Animal Cntrl				
REVEAL TACTACAM		TXN00047533		\$110.00
	INVESTIGATIVE SUPPLIES>CELLCAM DATA PLAN FOR GAME CAMERA/AC		\$110.00	15.6.604.3 - 8077
		Invoice Total for 15.6.604.3	\$110.00	
Department 604 Animal Cntrl Total:			\$110.00	
Department 605 Patrol				
AMAZON COM		TXN00047446		\$18.98
	VEHICLE MAINT>KOOINGTECH MC SWITCH/OHV		\$18.98	15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$18.98	
CMX, LLC dba EXPRESS CAR WASH		TXN00047536		\$194.87
	VEHICLE MTNCE>CAR WASH BATCH 3/PATRO		\$194.87	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$194.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
CMX, LLC dba EXPRESS CAR WASH		TXN00047538		\$359.76
	VEHICLE MTNCE>CAR WASH BATCH 5 - PATROL/DETECTIVES		\$279.76	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$279.76	
CMX, LLC dba EXPRESS CAR WASH		TXN00047556		\$374.75
	VEHICLE MAINT>CAR WASH - BATCH 2 - PATROL		\$374.75	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$374.75	
CMX, LLC dba EXPRESS CAR WASH		TXN00047557		\$374.75
	VEHICLE MTNCE>CAR WASH BATCH 1 - PATROL		\$374.75	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$374.75	
VETERINARY SERVICES		TXN00047494		\$50.72
	VET SERVICES>ROCKET MEDS FOR INFECTION/K9		\$50.72	15.6.605.3.528 - 8127
		Invoice Total for 15.6.605.3.528	\$50.72	
Department 605 Patrol Total:			\$1,293.83	
Department 620 Detective				
CARDIO PARTNERS INC.		TXN00047543		\$621.00
	SAFETY SUPPLIES>AED LIFEPAK BATTERY/ADULT PADS/DETECTIVES		\$621.00	15.6.620.3 - 8018
		Invoice Total for 15.6.620.3	\$621.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00047538		\$359.76
	VEHICLE MTNCE>CAR WASH BATCH 5 - PATROL/DETECTIVES		\$80.00	15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$80.00	
Department 620 Detective Total:			\$701.00	
Department 625 Drivers Lic				
AMAZON COM		TXN00047505		\$48.56
	OFFICE SUPPLIES>CASE OF MEDIUM LATEX GLOVES/CDADL		\$48.56	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$48.56	
AMAZON COM		TXN00047512		\$39.98
	OFFICE SUPPLIES>FACIAL TISSUES/PFDL		\$39.98	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$39.98	
AMAZON COM		TXN00047532		\$133.96
	OFFICE SUPPLIES>KEYBOARD TRAY WALL/LAMINATOR/MOUSE PAD/PFDL		\$133.96	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$133.96	
AMAZON COM		TXN00047562		\$94.92
	OFFICE SUPPLIES>WALL CALENDAR/STICKY TABS/SWIFFER/CDADL		\$94.92	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$94.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 625 Drivers Lic		(Continued...)		
BLUMENTHAL UNIFORMS / GALLS, LLC		TXN00047489		\$510.40
	UNIFORMS>FLEECE ZIP UPS W/LOGOS/CDADL		\$510.40	15.6.625.3 - 8010
		Invoice Total for 15.6.625.3	\$510.40	
FBI-LEEDA		TXN00047507		\$795.00
	SEMINAR>FBI LEEDA K. NOLAN/CDADL		\$795.00	15.6.625.3 - 8308
		Invoice Total for 15.6.625.3	\$795.00	
WALMART COMMUNITY		TXN00047501		\$24.68
	OFFICE SUPPLIES>CDADL COFFE POT		\$24.68	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$24.68	
Department 625 Drivers Lic Total:		\$1,647.50		
Department 630 Records				
AMAZON COM		TXN00047544		\$59.89
	OFFICE SUPPLIES>BUBBLE MIRROR/RECORDS		\$59.89	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$59.89	
Department 630 Records Total:		\$59.89		
Department 635 SWAT				
BUBBA ROPE		TXN00047561		\$1,695.24
	VEHICLE MTNCE>SWAT BEARCATJAW SHACKLE/ROPE		\$1,695.24	15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$1,695.24	
KUHL HEADQUARTERS		TXN00047490		\$756.41
	UNIFORMS>SILENCR PANTS/SWAT		\$756.41	15.6.635.3 - 8010
		Invoice Total for 15.6.635.3	\$756.41	
Department 635 SWAT Total:		\$2,451.65		
Department 650 Maint				
BATTERIES PLUS		TXN00047454		\$1,463.80
	INMATE DAMAGE>REPLACEMENT BATTERIES FOR JAIL EQUIPMENT/JAIL		\$1,463.80	15.6.650.3 - 8506
		Invoice Total for 15.6.650.3	\$1,463.80	
Department 650 Maint Total:		\$1,463.80		
Department 660 Jail Ops				
ALASKA AIRLINES		TXN00047467		\$440.00
	AIRFARE>N. NORRIS LLRMI TRAINING IN VEGAS		\$440.00	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$440.00	
ALASKA AIRLINES		TXN00047564		\$256.60
	AIRFARE>*PRE-PAY FY26* H. FRIESZ DEFENSIBLE TRAINING/JAIL		\$256.60	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$256.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00047498		\$28.63
	OFFICE SUPPLIES>MARKERS/SHIPPING LABELS/JAIL		\$28.63	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$28.63	
AMAZON COM		TXN00047521		\$7.99
	OFFICE SUPPLIES>BUSINESS CARD SLEEVES/JAIL		\$7.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$7.99	
CAPONE'S PUB & GRILL		TXN00047465		\$57.72
	EMPLOYEE RECOGNITION>PIZZA FOR WARRANTS/JAIL		\$57.72	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$57.72	
CMX, LLC dba EXPRESS CAR WASH		TXN00047558		\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4 ADMIN/CIVIL/JAIL		\$114.40	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$114.40	
DELTA AIRLINES		TXN00047497		\$378.18
	AIRFARE>EXTRADITION FROM ALEXANDRIA LA TO SPOKANE		\$378.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.18	
DELTA AIRLINES		TXN00047499		\$378.18
	AIRFARE>EXTRADITION FROM ALEXANDRIA LA TO SPOKANE		\$378.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.18	
DELTA AIRLINES		TXN00047510		\$193.18
	AIRFARE>EXTRADITION FROM SPOKANE TO NEW ORLEANS LA		\$193.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$193.18	
DELTA AIRLINES		TXN00047517		\$378.18
	AIRFARE>EXTRADITION FROM ALEXANDRIA LA TO SPOKANE/INMATE		\$378.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.18	
DELTA AIRLINES		TXN00047519		\$378.18
	AIRFARE>DUPLICATE CHARGE WILL BE REFUNDED		\$378.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.18	
DELTA AIRLINES		TXN00047520		\$378.18
	AIRFARE>DUPLICATE CHARGE WILL BE REFUNDED		\$378.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.18	
DELTA AIRLINES		TXN00047525		\$378.18
	AIRFARE>DUPLICATE CHARGE WILL BE REFUNDED		\$378.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.18	
DELTA AIRLINES		TXN00047527		\$193.18
	AIRFARE>EXTRADITION FROM SPOKANE TO NEW ORLEANS LA		\$193.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$193.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
EQUIVANT SCP		TXN00047437		\$199.00
	SEMINAR>"PREPAY FY26" H. FRIESZ CLASSIFICATION TRAINING/JAIL		\$199.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$199.00	
HOLIDAY INN - IDAHO FALLS, ID		TXN00047414		\$188.93
	LODGING>OVERCROWDING TO BONNEVILLE COUNTY		\$188.93	15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$188.93	
HOLIDAY INN - IDAHO FALLS, ID		TXN00047439		\$188.93
	LODGING>OVERCROWDING TO BONNEVILLE COUNTY		\$188.93	15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$188.93	
MYSTIC CAFE		TXN00047569		\$42.90
	PER DIEM X 2>COURT ORDER TO SHN		\$42.90	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$42.90	
PAUL'S PANCAKE PARLOR		TXN00047429		\$36.70
	PER DIEM X 2>EXTRADITION TO MISSOULA MT		\$36.70	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.70	
TACO BELL - CORPORATE OFFICE		TXN00047416		\$22.24
	PER DIEM X 2>OVERCROWDING TO BONNEVILLE		\$22.24	15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$22.24	
THE SNAKEBITE RESTAURANT		TXN00047447		\$86.43
	PER DIEM X 2>OVERCROWDING SENT TO BONNEVILLE CO		\$86.43	15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$86.43	
TRITON TRAINING GROUP, LLC		TXN00047480		\$450.00
	SEMINAR>*FY26 PREPAY* AR15/M4 ARMORER COURSE T BROWN / JAIL		\$450.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$450.00	
TRITON TRAINING GROUP, LLC		TXN00047481		\$450.00
	SEMINAR>*FY26 PREPAY* AR15/M4 ARMORER COURSE C. O'KELLY/ JAIL		\$450.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$450.00	
TRITON TRAINING GROUP, LLC		TXN00047495		\$450.00
	SEMINAR>*FY26 PREPAY* 870 ARMORER COURSE T. BROWN/JAIL		\$450.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$450.00	
TRITON TRAINING GROUP, LLC		TXN00047524		\$450.00
	SEMINAR>*FY26 PREPAY* 870 ARMORER COURSE C. O'KELLY/JAIL		\$450.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$450.00	
Department 660 Jail Ops Total:			\$6,125.91	
Department 640 S&R				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 640 S&R					
COSTCO		TXN00047483		\$101.01	
	LOCAL MEALS & MEETINGS>VSAR FAIR SUPPLIES		\$101.01		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$101.01		
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00047568		\$45.43	
	OTHER MISC SVC>WIFI COMMAND POST/VSAR		\$45.43		55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.64	\$45.43		
Department 640 S&R Total:			\$146.44		
Department 685 Rec Safety					
TRAILERJACKS.COM		TXN00047511		\$427.99	
	EQUIP MTNCE SUPPLIES>SNOWMOBILE TRAILER REPLACEMENT PARTS		\$427.99		36.6.685.3 - 8042
		Invoice Total for 36.6.685.3	\$427.99		
Department 685 Rec Safety Total:			\$427.99		
Department 685 Rec Safety (Continued...)					
BLACK SHEEP		TXN00047530		\$299.88	
	MISC SUPPLIES>QUILTED/LEISURE CHAIR/VESSEL		\$299.88		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$299.88		
LAKESIDE MARINA		TXN00047440		\$122.46	
	FUEL>FOR KSCO BOAT/RBS		\$122.46		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$122.46		
Department 685 Rec Safety Total:			\$422.34		
Elected Official 6 Sheriff Total:			\$16,691.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00047409		\$74.84	
	Office Supplies for Specialty Courts		\$74.84		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$74.84		
AMAZON COM		TXN00047529		\$48.93	
	Bailiff Uniforms		\$48.93		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$48.93		
AVERTEST, LLC		TXN00047425		\$3,574.00	
	Drug Testing - DUI Court		\$3,574.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$3,574.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00047421		\$81.50	
	Food for Jurors		\$81.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$81.50		
CARUSO'S SANDWICH COMPANY - CDA		TXN00047430		\$95.60	
	Food for Jurors		\$95.60		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$95.60		
CARUSO'S SANDWICH COMPANY - CDA		TXN00047450		\$179.50	
	Food for Jurors		\$179.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$179.50		
CARUSO'S SANDWICH COMPANY - CDA		TXN00047565		\$139.50	
	Food for Jurors		\$139.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$139.50		
COSTCO		TXN00047448		\$154.53	
	Food for Jurors		\$154.53		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$154.53		
DOMINO'S PIZZA		TXN00047560		\$95.30	
	Lunch for Bailiffs		\$95.30		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$95.30		
SHERATON - CORPORATE OFFICE		TXN00047471		\$633.65	
	Lodging - Judge Poorman		\$633.65		45.8.001.3.255 - 8303
		Invoice Total for 45.8.001.3.255	\$633.65		
SUPER 1 FOODS - COEUR D'ALENE		TXN00047412		\$16.92	
	Food for Jurors		\$16.92		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.92		
SUPER 1 FOODS - COEUR D'ALENE		TXN00047438		\$8.46	
	Food for Jurors		\$8.46		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$8.46		

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...)		
SUPER 1 FOODS - COEUR D'ALENE	Food for Jurors	TXN00047539	\$16.92	\$16.92 45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.92	
Department 001 Elected Offcl (Dist Crt) Total:		\$5,119.65		
Elected Official 8 District Court Total:		\$5,119.65		
Payment Batch Total:		\$28,832.77		