

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/19/2025 and 9/25/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
AMAZON COM		TXN00048044		\$479.98
	MOUNTO THREE-SPEED AIR MOVER		\$479.98	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$479.98	
BLACK SHEEP		TXN00048108		\$616.67
	FOOTWEAR & CLOTHING		\$616.67	10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$616.67	
COSTCO		TXN00048172		\$31.77
	PAIN RELIEVER, ANTACID & COUGH DROPS		\$31.77	10.1.010.0 - 8071
		Invoice Total for 10.1.010.0	\$31.77	
Department 010 B & G Total:			\$1,128.42	
Department 020 Comm Develop				
AMAZON COM		TXN00047894		\$41.31
	OFFICE SUPPLIES		\$41.31	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$41.31	
AMAZON COM		TXN00047936		\$79.97
	OFFICE SUPPLIES		\$79.97	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$79.97	
AMAZON COM		TXN00047945		\$144.30
	OFFICE SUPPLIES		\$144.30	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$144.30	
AMAZON COM		TXN00047967		\$24.58
	OFFICE SUPPLIES		\$24.58	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$24.58	
AMAZON COM		TXN00047986		\$198.98
	OFFICE SUPPLIES		\$198.98	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$198.98	
COSTCO		TXN00047872		\$46.49
	MERIT SUMMER PICNIC		\$46.49	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$46.49	
COSTCO		TXN00047886		\$20.01
	MERIT SUMMER PICNIC		\$20.01	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$20.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
COSTCO		TXN00047937		\$6.33	
	MERIT SUMMER PICNIC		\$6.33		10.1.020.3 - 8245
		Invoice Total for	10.1.020.3	\$6.33	
CW SIGNS		TXN00047909		\$165.00	
	OFFICE SUPPLIES		\$165.00		10.1.020.3 - 8001
		Invoice Total for	10.1.020.3	\$165.00	
INTERNATIONAL CODE COUNCIL INC		TXN00047896		\$240.00	
	ONLINE COURSE M. JENSEN		\$240.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$240.00	
ZACHHILLS BBQ		TXN00047878		\$540.00	
	MERIT SUMMER PICNIC		\$540.00		10.1.020.3 - 8245
		Invoice Total for	10.1.020.3	\$540.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00047873		\$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:		\$1,743.10			
Department 132 AMP					
AMAZON COM		TXN00048081		\$37.95	
	Cork Board to hang Risk Management Paperwork		\$37.95		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$37.95	
AMAZON COM		TXN00048146		\$49.99	
	Black Toner for AMP Printers		\$49.99		15.1.132.3 - 8003
		Invoice Total for	15.1.132.3	\$49.99	
CAFE RIO MEXICAN GRILL		TXN00048163		\$166.25	
	Anniversary LA & TN Lase ones		\$166.25		15.1.132.3 - 8245
		Invoice Total for	15.1.132.3	\$166.25	
WATER SOLUTIONS INC		TXN00048083		\$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:		\$304.18			
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 070 Bus Svc				
DIRTY BIRDY CAR WASH		TXN00048026		\$64.00
	#611 Car Washes		\$16.00	20.1.070.4.031 - 8041
	#614 Car Washes		\$8.00	20.1.070.4.031 - 8041
	#614 Car Washes		\$8.00	20.1.070.4.031 - 8041
	#615 Car Washes		\$8.00	20.1.070.4.031 - 8041
	#615 Car Washes		\$8.00	20.1.070.4.031 - 8041
	#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	\$64.00	
HOME DEPOT INC		TXN00048197		\$366.23
	Credit/charge card account information is confidential		\$183.12	20.1.070.4.033 - 8051
	Credit/charge card account information is confidential		\$183.11	20.1.070.4.033 - 8051
		Invoice Total for 20.1.070.4.033	\$366.23	
IDAHO INFORMATION CONSORTIUM		TXN00048069		\$23.57
	#617 License Plates		\$23.57	20.1.070.4.033 - 8299
		Invoice Total for 20.1.070.4.033	\$23.57	
IDAHO INFORMATION CONSORTIUM		TXN00048080		\$23.57
	#509 License Plates		\$11.79	20.1.070.4.033 - 8299
	#509 License Plates		\$11.78	20.1.070.4.033 - 8299
		Invoice Total for 20.1.070.4.033	\$23.57	
MIKE WHITE FORD OF COEUR D'ALENE		TXN00048155		\$67.18
	#617 Windshield Nozzles & Hose		\$67.18	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$67.18	
Department 070 Bus Svc Total:			\$544.55	
Department 002 Dept (SW)				
ATOMIC THREADS		TXN00047972		\$486.30
	SAFETY AWARDS		\$486.30	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$486.30	
BLACK SHEEP		TXN00047932		\$150.00
	SAFETY AWARD		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
CABELAS.COM		TXN00047864		\$111.29
	SAFETY AWARD		\$111.29	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$111.29	
FLUX FOOTWEAR		TXN00047836		(\$8.64)
	REFUND FOR TAX		(\$8.64)	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	(\$8.64)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)				
Department 002 Dept (SW) Total:			\$738.95		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00047920		\$56.99	
	DUCT TAPE FOR HAZMAT		\$56.99		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$56.99		
Department 182 Ramsey Trnsfr Stn Total:			\$56.99		
Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00047875		\$216.58	
	NITRILE GLOVES		\$216.58		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$216.58		
BLUE COMPASS RV		TXN00047910		\$1,672.68	
	AC TOP MOUNT FOR GRIZZLY		\$1,672.68		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$1,672.68		
OXARC INC		TXN00047898		\$39.69	
	LENS WIPES		\$39.69		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$39.69		
Department 183 Prairie Trnsfr Stn Total:			\$1,928.95		
Department 187 Rural Sys					
ZIPLY FIBER		TXN00047935		\$74.74	
	CHILCO PHONE		\$74.74		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$74.74		
Department 187 Rural Sys Total:			\$74.74		
Department 190 Fighting Creek					
AMAZON COM		TXN00047906		\$753.98	
	SUBMERSIBLE PUMP		\$753.98		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$753.98		
Department 190 Fighting Creek Total:			\$753.98		
Elected Official 1 BOCC Total:			\$7,273.86		

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		TXN00048195		\$539.16
	IAC CONFERENCE LODGING J. LOCKE		\$539.16	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$539.16	
SINCLAIR GAS STATION - CORPORATE OFFICE		TXN00048072		\$43.19
	FUEL - J. LOCKE		\$43.19	10.2.001.0 - 8040
		Invoice Total for 10.2.001.0	\$43.19	
Department 001 Elected Offcl (GF) Total:			\$582.35	
Department 201 AUD				
AMAZON COM		TXN00048097		\$368.48
	OFFICE SUPPLIES		\$368.48	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$368.48	
AMAZON COM		TXN00048110		\$16.99
	COUNTERFEIT BILL DETECTOR PEN		\$16.99	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$16.99	
BLUE DOG INK		TXN00048132		\$779.98
	MICR TONERS FOR CK PRINTER - AUDITOR		\$779.98	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$779.98	
STAPLES BUSINESS ADVANTAGE		TXN00048191		\$1,065.78
	Credit/charge card account information is confidential		\$1,065.78	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$1,065.78	
Department 201 AUD Total:			\$2,231.23	
Department 205 EL				
AMAZON COM		TXN00048028		\$45.60
	FILE FOLDER BOXES		\$45.60	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$45.60	
AMAZON COM		TXN00048037		\$46.46
	OFFICE SUPPLIES		\$46.46	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$46.46	
AMAZON COM		TXN00048119		\$131.26
	AIR PURIFIER		\$131.26	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$131.26	
STAPLES BUSINESS ADVANTAGE		TXN00048048		\$381.90
	Credit/charge card account information is confidential		\$381.90	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$381.90	
Department 205 EL Total:			\$605.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 2 Clerk	(Continued...)			
Department 245 CO Asst				
STAPLES BUSINESS ADVANTAGE		TXN00048184		\$47.40
	Credit/charge card account information is confidential		\$47.40	10.2.245.3 - 8001
		Invoice Total for 10.2.245.3	\$47.40	
Department 245 CO Asst Total:			\$47.40	
Department 221 DC-Clerks				
ALASKA AIRLINES		TXN00048000		\$257.29
	AIRFARE - KAILA MONAGHAN		\$257.29	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$257.29	
ALASKA AIRLINES		TXN00048033		\$287.29
	AIRFARE - MARY SEEVERS		\$287.29	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$287.29	
ALASKA AIRLINES		TXN00048051		\$257.29
	AIRFARE - JULIE LEIGH		\$257.29	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$257.29	
TEXTMAGIC, LTD		TXN00048193		\$100.00
	DISTRICT COURT TEXTING SOFTWARE		\$100.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$100.00	
VISA - BANK OF AMERICA		TXN00048201		\$1.00
	TEXTMAGIC INTERNATIONAL TRANSACTION FEE		\$1.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$1.00	
Department 221 DC-Clerks Total:			\$902.87	
Elected Official 2 Clerk Total:			\$4,369.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00047842		\$121.99
	KCTR OFFICE SUPPLIES		\$121.99	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$121.99	
AMAZON COM		TXN00047855		\$169.94
	KCTR FY25 OFFICE SUPPLIES		\$169.94	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$169.94	
AMAZON COM		TXN00047877		(\$24.95)
	KCTR FY25 OFFICE SUPPLY REFUND		(\$24.95)	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	(\$24.95)	
AMAZON COM		TXN00047917		\$22.97
	KCTR FY25 BIRTHDAY SUPPLIES		\$22.97	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$22.97	
COSTCO		TXN00047925		\$43.96
	KCTR FY25 OFFICE SUPPLIES		\$43.96	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$43.96	
Department 001 Elected Offcl (GF) Total:			\$333.91	
Elected Official 3 Treasurer Total:			\$333.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 417 DMV-PF				
AMAZON COM		TXN00047944		\$15.58
	STICKY NOTES - POP UP REFILLS		\$15.58	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$15.58	
AMAZON COM		TXN00047975		\$40.98
	SECURITY PEN SET WITH BEAD CHAIN - STAPLES		\$40.98	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$40.98	
Department 417 DMV-PF Total:			\$56.56	
Department 421 Appraisal				
AMAZON COM		TXN00047881		\$542.58
	CONFERENCE RM CHAIRS SET OF 6/ SET OF 2 - BATTERIES		\$542.58	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$542.58	
AMAZON COM		TXN00047888		\$148.99
	EXECUTIVE OFFICE CHAIR - ERGONOMIC COMP DESK CHAIR		\$148.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$148.99	
AMAZON COM		TXN00047907		\$148.99
	EXECUTIVE OFFICE CHAIR-ERGONOMIC COMPUTER CHAIR		\$148.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$148.99	
ASANA INC		TXN00047851		\$304.90
	MONTHLY SUBSCRIPTION SOFTWARE		\$304.90	46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$304.90	
IDAHO INFORMATION CONSORTIUM		TXN00047929		\$20.50
	M1 DUCKWORTH REG / M2 SMOKER CRAFT		\$20.50	46.4.421.3 - 8299
		Invoice Total for 46.4.421.3	\$20.50	
Department 421 Appraisal Total:			\$1,165.96	
Elected Official 4 Assessor Total:			\$1,222.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BLACK SHEEP		TXN00048009		\$159.98	
	UNIFORMS			\$159.98	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$159.98	
METRO EXPRESS CAR WASH		TXN00048030		\$63.96	
	CAR WASHES			\$63.96	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$63.96	
Department 001 Elected Offcl (GF) Total:				\$223.94	
Elected Official 5 Coroner Total:				\$223.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00047969		\$23.02
	File Folders		\$23.02	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$23.02	
COSTCO		TXN00047866		\$126.92
	Coffee for LEPC Meetings & IEMC Mtg		\$126.92	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$126.92	
COSTCO		TXN00047869		\$517.05
	WHOLESALE CLUBS		\$517.05	10.6.114.4.126 - 8240
		Invoice Total for 10.6.114.4.126	\$517.05	
Department 114 OEM Total:		\$666.99		
Department 120 911				
AMAZON COM		TXN00048113		\$80.48
	CAN AIR & SCREEN CLEAN		\$80.48	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$80.48	
JIMMY JOHNS		TXN00047861		\$93.49
	LOCAL MEALS & MEEETINGS>DAYSHIFT MEAL		\$93.49	10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$93.49	
Department 120 911 Total:		\$173.97		
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00047916		\$292.20
	TELEPHONE>HEADSET BATTERY>CA12CD		\$292.20	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$292.20	
AT&T MOBILITY		TXN00048053		\$779.42
	TELEPHONE		\$779.42	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$779.42	
Department 124 911 - Enhncd Sys Total:		\$1,071.62		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00047904		\$708.96
	EMPLOYEE RECOGNITION>CERTIFICATE PAPER & FRAME/ADMIN		\$708.96	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$708.96	
COSTCO		TXN00047948		\$184.05
	EMPLOYEE RECOGNITION>EMPLOYEE BBQ/ADMIN		\$184.05	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$184.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
ENTERPRISE RENT-A-CAR		TXN00047858		\$309.12	
	AUTO RENTAL>DALLAS FOR B NESLON/ADMIN		\$309.12		15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$309.12		
HILTON HOTEL - CORPORATE OFFICE		TXN00047841		\$949.84	
	LODGING>TRAINING FOR B NELSON/ADMIN		\$949.84		15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$949.84		
RACETRAC		TXN00047840		\$23.58	
	MISC TRAVEL>FUEL FOR RENTAL/TRAINING FOR B NELSON/ADMIN		\$23.58		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$23.58		
UGLY DOG COFFEE		TXN00047874		\$2,000.00	
	EMPLOYEE RECOGNITION>COFFEE TRUCK FOR EMPLOYEES/ADMIN		\$2,000.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$2,000.00		
WALMART COMMUNITY		TXN00047884		\$64.61	
	MISC SUPPLIES>COMMUNITY OUTREACH>VASES FOR 9/11 CEREMONY/ADI		\$64.61		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$64.61		
Department 001 Elected Offcl (JF) Total:			\$4,240.16		
Department 603 Civil					
AIRPORT CHEVRON ~ BOISE		TXN00047956		\$21.02	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL>S SCHELL CIVIL SCHOOL/CIVIL		\$21.02		15.6.603.3 - 8306
		Invoice Total for 15.6.603.3	\$21.02		
BEST WESTERN - BOISE		TXN00047968		\$131.03	
	LODGING>TRAINING S SCHELL/CIVIL SCHOOL/CIVIL		\$131.03		15.6.603.3 - 8303
		Invoice Total for 15.6.603.3	\$131.03		
ENTERPRISE RENT-A-CAR		TXN00047981		\$343.71	
	AUTO RENTAL>BOISE FOR S SCHELL TRAINING/CIVIL		\$343.71		15.6.603.3 - 8304
		Invoice Total for 15.6.603.3	\$343.71		
HOLIDAY INN - NAMPA, ID		TXN00047955		\$290.00	
	LODGING>C CASE TRAINING CIVIL SCHOOL/CIVIL		\$290.00		15.6.603.3 - 8303
		Invoice Total for 15.6.603.3	\$290.00		
HOLIDAY INN - NAMPA, ID		TXN00047971		\$290.00	
	LODGING>S SCHELL TRAINING CIVIL SCHOOL/CIVIL		\$290.00		15.6.603.3 - 8303
		Invoice Total for 15.6.603.3	\$290.00		
THERMCRAFT INC		TXN00047850		\$24.15	
	OFFICE SUPPLIES>NOTARY STAMP FOR CIVIL		\$24.15		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$24.15		
Department 603 Civil Total:			\$1,099.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol					
AMAZON COM		TXN00047941		\$430.00	
	UNIFORMS>TACTICAL FLASHLIGHTS/PATROL		\$430.00		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$430.00		
AMAZON COM		TXN00047983		\$3,974.34	
	SELF DEFENSE & OFFICE SUPPLIES>GAS MASKS & HOLE PUNCH/PATROL		\$26.34		15.6.605.3 - 8001
	SELF DEFENSE & OFFICE SUPPLIES>GAS MASKS & HOLE PUNCH/PATROL		\$3,948.00		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$3,974.34		
BLACK SHEEP		TXN00047942		\$549.50	
	WEAPONS/SELF DEFENSE EQUIP>REPLACE WORN MAGAZINES/PATROL		\$549.50		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$549.50		
CMX, LLC dba EXPRESS CAR WASH		TXN00047838		\$284.81	
	VEHICLE MAINT>CAR WASH - BATCH 6 - PATROL		\$284.81		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$284.81		
LOVE'S TRAVEL STOPS		TXN00047860		\$54.75	
	FUEL>TRAINING IN TWIN FALLS FOR M SHOVE/RECORDS/PATROL		\$54.75		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$54.75		
Department 605 Patrol Total:			\$5,293.40		
Department 620 Detective					
ALASKA AIRLINES		TXN00047862		(\$701.36)	
	AIRFARE>CREDIT TRAINING CANCELLED FOR J BATES/DET		(\$701.36)		15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	(\$701.36)		
ALASKA AIRLINES		TXN00047887		\$35.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE J SALDANA TRAINING/DET		\$35.00		15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$35.00		
Department 620 Detective Total:			(\$666.36)		
Department 625 Drivers Lic					
AMAZON COM		TXN00047930		\$95.27	
	OFFICE SUPPLIES>THERMAL PAPER & EAR PLUGS /PFDL		\$95.27		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$95.27		
Department 625 Drivers Lic Total:			\$95.27		
Department 630 Records					
QUALITY INN - CORPORATE OFFICE		TXN00047870		\$613.88	
	LODGING>TRAINING FOR M SHOVE/RECORDS		\$613.88		15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	\$613.88		
Department 630 Records Total:			\$613.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
KUIU LLC		TXN00047957		\$499.00	
	UNIFORMS>SP KUIU LLC>PANTS/SWAT		\$499.00		15.6.635.3 - 8010
		Invoice Total for 15.6.635.3	\$499.00		
KUIU LLC		TXN00047985		\$3,602.95	
	UNIFORMS>SP KUIU LLC>PANTS/SWAT		\$3,602.95		15.6.635.3 - 8010
		Invoice Total for 15.6.635.3	\$3,602.95		
Department 635 SWAT Total:		\$4,101.95			
Department 640 S&R					
BOBBY COMBS RV CENTER		TXN00047974		\$864.54	
	VEHICLE MTNCE>REPLACE FRONT & REAR STEPS/SAR		\$864.54		15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$864.54		
Department 640 S&R Total:		\$864.54			
Department 660 Jail Ops					
A&W RESTAURANT - CORPORATE OFFICE		TXN00047911		\$7.53	
	PER DIEM X 1>MEALS>INMATE>COURT ORDERED/JAIL S		\$7.53		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$7.53		
AMAZON COM		TXN00047865		\$29.34	
	OFFICE SUPPLIES>ENVELOPES FOR INMATES/JAIL		\$29.34		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$29.34		
AMAZON COM		TXN00047880		\$326.00	
	PRINTING SUPPLIES>TONER FOR TRANSPORT/JAIL		\$326.00		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$326.00		
AMAZON COM		TXN00047952		\$21.66	
	HOUSING SUPPLIES>BORAX/JAIL		\$21.66		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$21.66		
BIG AL'S		TXN00047922		\$225.40	
	PER DIEM X 5>MEALS>COURT ORDERED TO IDOC/JAIL		\$225.40		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$225.40		
CHEESECAKE FACTORY - CORPORATE ADDRESS		TXN00047835		\$110.26	
	PER DIEM X 2>MEALS>EXTRADITIONS TO SEATAC/JAIL		\$110.26		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$110.26		
COLDSTONE - CORPORATE OFFICE		TXN00047891		\$53.58	
	PER DIEM 5>COURT ORDERED TO IDOC/JAIL		\$53.58		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$53.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
ENTERPRISE RENT-A-CAR		TXN00047980		\$173.69
	AUTO RENTAL>MISSOURI/TRAINING FOR S JACOBS/JAIL		\$173.69	15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$173.69	
FIVE GUYS - CORPORATE OFFICE		TXN00047940		\$127.64
	EMPLOYEE RECOGNITION>TRANSPORT/JAIL		\$127.64	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$127.64	
MAVERIK INC		TXN00047893		\$45.56
	FUEL>EXHAUST FLUID FOR COURT ORDERED TO IDOC/JAIL		\$45.56	15.6.660.3.513 - 8040
		Invoice Total for 15.6.660.3.513	\$45.56	
MAVERIK INC		TXN00047908		\$28.90
	PER DIEM X 5>MEALS>COURT ORDERED TO IDOC/JAIL		\$28.90	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$28.90	
MYSTIC CAFE		TXN00047852		\$53.63
	PER DIEM X 2>EXTRADITIONS TO SPOKANE/NEXZPERCE SHN		\$53.63	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$53.63	
NARTEC INC		TXN00047892		\$198.10
	INVESTIGATIVE SUPPLIES>METH/COCAINE TEST KITS/DETECTIVES		\$198.10	15.6.660.3 - 8077
		Invoice Total for 15.6.660.3	\$198.10	
SAFEWAY - IRONWOOD DR		TXN00047847		\$35.96
	EMPLOYEE RECOGNITION>B TEAM/JAIL		\$35.96	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$35.96	
THE DEN		TXN00047946		\$166.58
	PER DIEM X 4>MEALS>COURT ORDERED TO IDOC/JAIL		\$166.58	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$166.58	
THE RIVERSIDE HOTEL		TXN00047926		\$191.00
	LODGING>#438377>COURT ORDERED TO IDOC		\$191.00	15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$191.00	
THE RIVERSIDE HOTEL		TXN00047927		\$191.00
	LODGING>#438378>COURT ORDERED TO IDOC/JAIL		\$191.00	15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$191.00	
THE RIVERSIDE HOTEL		TXN00047939		\$191.00
	LODGING>#438379/COURT ORDERED TO IDOC/JAIL		\$191.00	15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$191.00	
Department 660 Jail Ops Total:			\$2,176.83	

Department 605 Patrol

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol				
RAY ALLEN MANUFACTURING CO		TXN00047895		\$215.96
	TRAINING SUPPLIES>BATONS & WHIPS/K9 FUND		\$215.96	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$215.96	
Department 605 Patrol Total:			\$215.96	
Department 640 S&R				
AMAZON COM		TXN00047834		\$1,440.20
	EQUIP MTNCE SUPPLIES>DRONE BATTERIES/VSAR		\$1,440.20	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$1,440.20	
AMAZON COM		TXN00047837		\$222.20
	MISC SUPPLIES>MADOLINE/KNIFE SHARPENER/TRIPOD STAND/ANTENNA/\		\$222.20	55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$222.20	
AMAZON COM		TXN00047859		\$259.98
	EQUIP MTNCE>BATTERIES/VSAR		\$259.98	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$259.98	
BLUEWATER ROPES		TXN00047853		\$102.56
	SAFETY SUPPLIES>ROPES/VSAR		\$102.56	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$102.56	
HARBOR FREIGHT TOOLS		TXN00047854		\$139.97
	EQUIP MTNCE SUPPLIES >WATERPROOF CASES/VSAR		\$139.97	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$139.97	
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00047931		\$120.00
	OTHER MISC SVC>WIFI COMMAND POST/VSAR		\$120.00	55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.641	\$120.00	
TRAILERJACKS.COM		TXN00047958		\$241.99
	EQUIP MTNCE SUPPLIES>WELD ON HITCH/VSAR		\$241.99	55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.641	\$241.99	
Department 640 S&R Total:			\$2,526.90	
Department 685 Rec Safety				
BONASERA MOBILE REPAIR, LLC		TXN00047964		\$479.30
	VEHICLE MTNCE>SNOWMOBILE/REC SAFETY BACK COUNTRY		\$479.30	36.6.685.3 - 8041
		Invoice Total for 36.6.685.3	\$479.30	
Department 685 Rec Safety Total:			\$479.30	
Department 685 Rec Safety	(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
ACE HARDWARE		TXN00047959		\$117.96	
	BOAT MTNCE>SONAR TRNG>TIE-DOWNS>GRN 30' & YELLOW 27' W/ RATCH		\$117.96		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$117.96		
AMAZON COM		TXN00047943		\$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		
SUPER 1 FOODS - POST FALLS		TXN00047883		\$132.06	
	LOCAL MEAL & MEETINGS>SONAR TRNG IN POLSON, MT/VESSEL		\$132.06		37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$132.06		
Department 685 Rec Safety Total:			\$265.01		
Elected Official 6 Sheriff Total:			\$23,219.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 7 Pros Atty				
Department 051 HR				
ZIPRECRUITER INC		TXN00048055		\$599.00
	09-2025 Employment Ads		\$599.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$599.00	
Department 051 HR Total:			\$599.00	
Department 137 Juv Div				
AMAZON COM		TXN00047897		\$38.26
	Gel Mouse Pads		\$38.26	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$38.26	
FAIRFIELD INN - CORPORATE OFFICE		TXN00047965		\$254.88
	Lodging for 2025 IJJA Conference/Hall		\$254.88	10.7.137.3 - 8303
		Invoice Total for 10.7.137.3	\$254.88	
METRO EXPRESS CAR WASH		TXN00047846		\$18.00
	Car Wash for County Car--JV		\$18.00	10.7.137.3 - 8041
		Invoice Total for 10.7.137.3	\$18.00	
Department 137 Juv Div Total:			\$311.14	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00047954		\$269.95
	Chair Mats for Office		\$269.95	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$269.95	
SEASONS OF CDA		TXN00047839		\$39.30
	Farewell Lunch/Adams		\$39.30	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$39.30	
Department 001 Elected Offcl (JF) Total:			\$309.25	
Elected Official 7 Pros Atty Total:			\$1,219.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALASKA AIRLINES		TXN00047976			\$266.59
	Airfare to Boise for IICM - JM		\$266.59		45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$266.59		
AMAZON COM		TXN00047868			\$45.57
	Office Supplies for Specialty Courts		\$45.57		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$45.57		
AMAZON COM		TXN00047890			\$25.00
	DUI Court Supplies		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
AMAZON COM		TXN00047899			\$50.00
	MHC Supplies		\$50.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$50.00		
AMAZON COM		TXN00047901			\$100.00
	Drug Court Supplies		\$100.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00		
AMAZON COM		TXN00047913			\$7.90
	Office Supplies for Specialty Courts		\$7.90		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$7.90		
AMAZON COM		TXN00047918			\$100.00
	MHC Supplies		\$100.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$100.00		
AMAZON COM		TXN00047921			\$100.00
	DUI Court Supplies		\$100.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$100.00		
AMAZON COM		TXN00047949			\$113.97
	Office Supplies for Specialty Courts		\$113.97		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$113.97		
AMAZON COM		TXN00047953			\$50.00
	Drug Court Supplies		\$50.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$50.00		
AMAZON COM		TXN00048015			\$156.98
	FILE CABINET		\$156.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$156.98		
AMAZON COM		TXN00048016			\$30.59
	AIR FRESHENER		\$30.59		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$30.59		

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...)			
AMAZON COM		TXN00048023			\$1,101.61
	OFFICE SUPPLIES		\$143.17		45.8.001.3 - 8001
	PRINTING SUPPLIES		\$958.44		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$1,101.61		
AMAZON COM		TXN00048032			\$87.99
	STORAGE SHELVES		\$87.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$87.99		
AMAZON COM		TXN00048058			\$35.40
	COUNTERFEIT BILL DETECTOR PEN		\$35.40		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$35.40		
CASHSTAR/APCRA		TXN00047902			\$100.00
	MHC Supplies		\$100.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$100.00		
CASHSTAR/APCRA		TXN00047947			\$250.00
	Drug Court Supplies		\$250.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$250.00		
COSTCO		TXN00047843			\$103.78
	Food for Jurors/Office Supplies		\$22.25		45.8.001.3 - 8001
	Food for Jurors/Office Supplies		\$81.53		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$103.78		
DUTCH BROTHERS		TXN00047919			\$300.00
	Drug Court Supplies		\$300.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$300.00		
IDAHO STATE BAR		TXN00047914			\$375.00
	Family Law Conference Registration - Jay Sturgell		\$375.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$375.00		
LOWE'S		TXN00047912			\$559.55
	Credit/charge card account information is confidential		\$559.55		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$559.55		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		TXN00047938			\$50.72
	Office Supplies for Specialty Courts		\$50.72		45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$50.72		
SUPER 1 FOODS - COEUR D'ALENE		TXN00047950			\$16.92
	Food for Jurors		\$16.92		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.92		

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...)			
VERIZON WIRELESS		TXN00047879		\$93.24	
	Cell Phone - JS		\$93.24		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$93.24		
WALMART.COM		TXN00047900		\$300.00	
	MHC Supplies		\$300.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$300.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$4,420.81		
Elected Official 8 District Court Total:			\$4,420.81		
Payment Batch Total:			\$42,282.83		