

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/26/2025 and 10/2/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00048022		\$35.00
	LD: Baggage Fee - Boise - IAC Sept 2025		\$35.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$35.00	
ALASKA AIRLINES		TXN00048204		\$35.00
	LD: Baggage Fee - Boise - IAC Sept 2025		\$35.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$35.00	
AMAZON COM		TXN00048098		\$22.98
	Office Supplies - Post it notes and mousepads		\$22.98	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$22.98	
AMAZON COM		TXN00048186		\$7.26
	Erasers		\$1.97	10.1.001.0 - 8001
	ME: Picture frame for Supreme Court hearing document		\$5.29	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$7.26	
AMAZON COM		TXN00048259		\$14.99
	Office Supplies - Mouse Pads		\$14.99	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$14.99	
SPOKANE AIRPORT		TXN00048177		\$40.00
	LD: Parking - IAC Boise Sept 2025		\$40.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$40.00	
SPOKANE AIRPORT		TXN00048188		\$51.00
	BM: Parking - IAC Boise 2025		\$51.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$51.00	
THE RIVERSIDE HOTEL		TXN00048178		\$522.00
	LD: Lodging - IAC Boise Sept 2025		\$522.00	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$522.00	
THE RIVERSIDE HOTEL		TXN00048182		\$522.00
	BM: Lodging - IAC Boise Sept 2025		\$522.00	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$522.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,250.23</b>	
<b>Department 003 Gen Accts (GF)</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (GF)</b>					
FREECONFERENCECALL.COM		TXN00048019			\$3.95
	KC Conference Calls - 9/14 - 10/13		\$3.95		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$3.95</b>		
<b>Department 010 B &amp; G</b>					
AMAZON COM		TXN00048221			\$291.33
	6' LADDER, LED FLASHLIGHT		\$291.33		10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$291.33		
AMAZON COM		TXN00048222			\$297.99
	PIPE TUBE POLISHER SANDER		\$297.99		10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$297.99		
AMAZON COM		TXN00048281			\$297.42
	10' LADDER		\$297.42		10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$297.42		
<b>Department 010 B &amp; G Total:</b>			<b>\$886.74</b>		
<b>Department 018 Veterans Svc</b>					
AMAZON COM		TXN00047993			\$228.73
	VSO - Office Supplies		\$228.73		10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	\$228.73		
AMAZON COM		TXN00048013			\$32.00
	VSO - Office Supplies		\$32.00		10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	\$32.00		
<b>Department 018 Veterans Svc Total:</b>			<b>\$260.73</b>		
<b>Department 020 Comm Develop</b>					
AMAZON COM		TXN00048114			\$75.18
	OFFICE SUPPLIES		\$75.18		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$75.18		
AMAZON COM		TXN00048174			\$179.99
	OFFICE SUPPLIES		\$179.99		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$179.99		
AMAZON COM		TXN00048179			\$140.95
	OFFICE SUPPLIES		\$140.95		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$140.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00048205		\$141.03	
	OFFICE SUPPLIES		\$141.03		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$141.03		
CMX, LLC dba EXPRESS CAR WASH		TXN00048150		\$3.09	
	FLEET CAR WASHES		\$3.09		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$3.09		
INTERNATIONAL CODE COUNCIL INC		TXN00047989		\$240.00	
	ONLINE COURSE M. JENSEN		\$240.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$240.00		
SPOKANE AIRPORT		TXN00048144		\$17.00	
	PARKING		\$17.00		10.1.020.3 - 8306
		Invoice Total for 10.1.020.3	\$17.00		
<b>Department 020 Comm Develop Total:</b>			<b>\$797.24</b>		
<b>Department 040 IT</b>					
AMAZON COM		TXN00048052		\$206.00	
	Docks		\$206.00		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$206.00		
AMAZON COM		TXN00048054		\$200.42	
	Docks		\$200.42		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$200.42		
AMAZON COM		TXN00048161		\$3.99	
	Bits		\$3.99		10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$3.99		
CDW GOVERNMENT		TXN00048005		\$317.62	
	Camera Mounts		\$317.62		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$317.62		
EBAY		TXN00048170		\$194.84	
	Camera J Boxes		\$194.84		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$194.84		
HOME DEPOT INC		TXN00048124		\$21.15	
	Credit/charge card account information is confidential		\$21.15		10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$21.15		
<b>Department 040 IT Total:</b>			<b>\$944.02</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
CDW GOVERNMENT		TXN00048158			\$1,143.72
	Decoders		\$1,143.72		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$1,143.72		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$1,143.72</b>		
<b>Department 128 JDET Ctr</b>					
AMERICINN		TXN00048244			\$599.00
	NS/FC - LODGING - FTO TRAINING - HAVRE, MT		\$599.00		15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$599.00		
ATILANO'S MEXICAN FOOD		TXN00048307			\$64.03
	60 SHIFT - MERIT MEAL		\$64.03		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$64.03		
BUFFALO WILD WINGS		TXN00048077			\$99.15
	62 SHIFT - MERIT MEAL		\$99.15		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$99.15		
COSTCO		TXN00047992			\$100.41
	58 SHIFT - MERIT MEAL		\$100.41		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$100.41		
COSTCO		TXN00048063			\$21.09
	58 SHIFT - MERIT MEAL		\$21.09		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$21.09		
COSTCO		TXN00048096			\$13.77
	LEVEL III SNACKS		\$13.77		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$13.77		
COSTCO		TXN00048189			\$67.66
	62 SHIFT - MERIT MEAL		\$67.66		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$67.66		
COSTCO		TXN00048240			\$160.05
	60 SHIFT - MERIT MEAL		\$160.05		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$160.05		
FISHERMAN MARKET & GRILL		TXN00048171			\$123.17
	ADMIN - MERIT LUNCH		\$123.17		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$123.17		
FLOORING INC		TXN00048035			\$943.14
	TRAINING MATS		\$943.14		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$943.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
MOSCOW SUNSET		TXN00048036			\$30.63
MART/EXXON/USAVE/CONOCO/TOWN PUMP					
	AUTOMATED FUEL DISPENSERS			\$30.63	15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$30.63	
MOSCOW SUNSET		TXN00048038			\$10.60
MART/EXXON/USAVE/CONOCO/TOWN PUMP					
	58 SHIFT - MERIT MEAL			\$10.60	15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$10.60	
MOSCOW SUNSET		TXN00048168			\$11.00
MART/EXXON/USAVE/CONOCO/TOWN PUMP					
	NS - CAR WASH - FTO TRAINING - HAVRE MT			\$11.00	15.1.128.3 - 8041
		Invoice Total for	15.1.128.3	\$11.00	
MOSCOW SUNSET		TXN00048185			\$43.20
MART/EXXON/USAVE/CONOCO/TOWN PUMP					
	FUEL CO VEHICLE - FTO TRAINING - HAVRE, MT			\$43.20	15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$43.20	
SLEEPING GIANT CENEX/NOMNOM - HELENA, MT		TXN00048289			\$51.31
	FUEL - TRANSPORT TO REG II LEWISTON			\$51.31	15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$51.31	
SUN VALLEY RESORT		TXN00048232			\$43.60
	NS - FUEL - FTO TRAINING - GREENOUGH, MT			\$43.60	15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$43.60	
SUPER 1 FOODS - COEUR D'ALENE		TXN00048142			\$15.34
	STAFF TRAINING - REFRESHMENTS			\$15.34	15.1.128.3 - 8240
		Invoice Total for	15.1.128.3	\$15.34	
SUPER 1 FOODS - COEUR D'ALENE		TXN00048175			\$86.78
	55 SHIFT - MERIT MEAL			\$86.78	15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$86.78	
SUPER 1 FOODS - COEUR D'ALENE		TXN00048213			\$46.60
	58 SHIFT - MERIT MEAL			\$46.60	15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$46.60	
SUPER 1 FOODS - COEUR D'ALENE		TXN00048252			\$22.80
	62 SHIFT - MERIT MEAL			\$22.80	15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$22.80	
WINGSTOP		TXN00048257			\$57.21
	58 SHIFT - MERIT MEAL			\$57.21	15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$57.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr Total:</b>		<b>\$2,610.54</b>		
<b>Department 132 AMP</b>				
PACKTRACK / CANINE DEVELOPMENT GROUP	TXN00048272			\$140.00
Pack track Yearly k9 Subscription			\$140.00	15.1.132.3.528 - 8313
	Invoice Total for 15.1.132.3.528		\$140.00	
<b>Department 132 AMP Total:</b>		<b>\$140.00</b>		
<b>Department 139 Juv Pro</b>				
AMAZON COM	TXN00048043			\$11.67
POST IT NOTES			\$11.67	15.1.139.3 - 8001
	Invoice Total for 15.1.139.3		\$11.67	
AMAZON COM	TXN00048056			\$110.63
DRY ERASE MARKERS, POST IT NOTES, ADDRESS LABELS			\$110.63	15.1.139.3 - 8001
	Invoice Total for 15.1.139.3		\$110.63	
AMAZON COM	TXN00048199			\$86.61
KLEENEX AND COUNTERFEIT MONEY DETECTOR PENS			\$86.61	15.1.139.3.140 - 8001
	Invoice Total for 15.1.139.3.140		\$86.61	
DIAMOND PARKING INC	TXN00048095			\$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	TXN00048109			\$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	
<b>Department 139 Juv Pro Total:</b>		<b>\$1,072.91</b>		
<b>Department 101 Airport</b>				
CMX, LLC dba EXPRESS CAR WASH	TXN00048149			\$28.99
CAR WASHES - TRK 20			\$28.99	30.1.101.2 - 8502
	Invoice Total for 30.1.101.2		\$28.99	
DIRTY BIRDY CAR WASH	TXN00047951			\$9.90
CAR WASHES - TRK 20			\$9.90	30.1.101.2 - 8502
	Invoice Total for 30.1.101.2		\$9.90	
DIRTY BIRDY CAR WASH	TXN00048091			\$16.00
CAR WASHES - TRK 20			\$16.00	30.1.101.2 - 8502
	Invoice Total for 30.1.101.2		\$16.00	
FIRST TACTICAL LLC	TXN00048029			(\$333.85)
ARFF - PPE CLOTHING (SLACKS) CR			(\$333.85)	30.1.101.3.102 - 8018
	Invoice Total for 30.1.101.3.102		(\$333.85)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 101 Airport</b>		<b>(Continued...)</b>		
HELENA REGIONAL AIRPORT		TXN00047844		\$2,601.99
	PRE-PAID - ARFF RECERT - 2025 STONE/DEHNERT		\$2,601.99	30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$2,601.99	
IDAHO FENCE COMPANY INC		TXN00048006		\$373.38
	USFS - PIPE POSTS/MISC SUPPLIES		\$373.38	30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$373.38	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00048196		\$55.01
	ARFF - 2025 40 HR M HALL - FUEL		\$55.01	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$55.01	
TRENDZ		TXN00047997		\$500.00
	2025 FLEET - UNIT 74 (BEDLINER)		\$500.00	30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103	\$500.00	
TRENDZ		TXN00047999		\$500.00
	2025 FLEET - UNIT 73 (BEDLINER)		\$500.00	30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103	\$500.00	
TRENDZ		TXN00048010		\$500.00
	2025 FLEET - UNIT 4 (BEDLINER)		\$500.00	30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103	\$500.00	
TRENDZ		TXN00048018		\$500.00
	2025 FLEET - UNIT 3 (BEDLINER)		\$500.00	30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103	\$500.00	
TRENDZ		TXN00048034		\$500.00
	2025 FLEET - UNIT 72 (BEDLINER)		\$500.00	30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103	\$500.00	
TRENDZ		TXN00048049		\$500.00
	2025 FLEET - UNIT 71 (BEDLINER)		\$500.00	30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103	\$500.00	
TRENDZ		TXN00048057		\$500.00
	2025 FLEET - UNIT 1 (BEDLINER)		\$500.00	30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103	\$500.00	
ZIPLY FIBER		TXN00048131		\$195.90
	FIBER CONNECTION - AUG25		\$195.90	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$195.90	
<b>Department 101 Airport Total:</b>			<b>\$6,447.32</b>	
<b>Department 002 Dept (Parks)</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 002 Dept (Parks)</b>				
AMAZON COM		TXN00048079		\$169.99
	OFFICE TV MOUNT		\$169.99	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$169.99	
AMAZON COM		TXN00048120		\$379.91
	TOOLS		\$379.91	35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$379.91	
AMAZON COM		TXN00048134		\$446.62
	PRESSURE WASHER		\$446.62	35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$446.62	
AMAZON COM		TXN00048216		\$54.99
	UNIFORMS - FY25		\$54.99	35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$54.99	
AMAZON COM		TXN00048231		\$119.97
	UNIFORMS - FY25		\$119.97	35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$119.97	
AMAZON COM		TXN00048233		\$95.88
	UNIFORMS - FY25		\$95.88	35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$95.88	
AMAZON COM		TXN00048239		\$99.99
	FORD F150 START STOP ELIMINATOR - FY25		\$99.99	35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$99.99	
AMAZON COM		TXN00048255		\$222.25
	FORD F150 RUNNING BOARDS - FY25		\$222.25	35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$222.25	
AMAZON COM		TXN00048264		\$1,266.53
	TOOLS - FY25		\$1,266.53	35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$1,266.53	
AMAZON COM		TXN00048268		\$377.44
	VEHICLE MAINTENANCE SUPPLIES - FY25		\$377.44	35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$377.44	
AMAZON COM		TXN00048271		\$84.99
	UNIFORMS - FY25		\$84.99	35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$84.99	
AMAZON COM		TXN00048278		\$274.00
	5" DEWALT BAND SAW - FY25		\$274.00	35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$274.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>		
CDA PRESS		TXN00048270		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION FY25		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
COSTCO		TXN00048183		\$900.99
	OFFICE TV		\$900.99	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$900.99	
DECKED, LLC		TXN00048074		\$1,854.00
	TWO TOOL BOXES FOR PICKUP BED		\$1,854.00	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$1,854.00	
GENUINE PARTS COMPANY		TXN00048117		\$343.18
	VEHICLE MAINTENANCE & LUBICATION SUPPLIES		\$307.47	35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$307.47	
HARBOR FREIGHT TOOLS		TXN00048122		\$69.98
	TOOLS		\$69.98	35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$69.98	
<b>Department 002 Dept (Parks) Total:</b>		<b>\$6,734.95</b>		
<b>Department 155 WW</b>				
AMAZON COM		TXN00048090		\$49.47
	RENOVATION SUPPLIES		\$49.47	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$49.47	
GENUINE PARTS COMPANY		TXN00048117		\$343.18
	VEHICLE MAINTENANCE & LUBICATION SUPPLIES		\$35.71	37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$35.71	
<b>Department 155 WW Total:</b>		<b>\$85.18</b>		
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00048067		\$123.15
	PRINTER FOR RTS HAZMAT		\$123.15	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$123.15	
AMAZON COM		TXN00048094		\$6.49
	ADMIN GLOVES		\$6.49	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$6.49	
AMAZON COM		TXN00048107		\$43.51
	PENS, PAPER PLATES, WIPES & NOTE PADS		\$43.51	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$43.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00048121		\$52.95
	MOUSE PAD, WIRELESS MOUSE & FLASH DRIVES		\$52.95	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$52.95	
AMAZON COM		TXN00048143		\$20.14
	CANNED AIR		\$20.14	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$20.14	
AMAZON COM		TXN00048156		\$119.94
	CORDLESS DUSTERS FOR SH & ADMIN		\$119.94	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$119.94	
AMAZON COM		TXN00048194		\$378.00
	KEYBOARD AND MOUSE SETS		\$378.00	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$378.00	
FULL SOURCE LLC		TXN00048266		\$179.88
	SAFETY AWARDS		\$179.88	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$179.88	
FULL SOURCE LLC		TXN00048274		\$104.65
	SAFETY AWARDS		\$104.65	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$104.65	
KROGER-FRED MEYER		TXN00048261		\$33.88
	SAFETY AWARDS MEAL		\$33.88	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$33.88	
RECREATIONAL EQUIPMENT - CORPORATE HEADQUARTERS		TXN00048139		(\$135.04)
	GAS CARTRIDGES FOR RESPIRATORS		(\$135.04)	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	(\$135.04)	
THE WESTERN COMPANY		TXN00048086		\$179.99
	SAFETY AWARD		\$179.99	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$179.99	
US FOODS - CHEF' STORE		TXN00048225		\$218.93
	SAFETY AWARDS MEAL		\$218.93	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$218.93	
<b>Department 002 Dept (SW) Total:</b>			<b>\$1,326.47</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
ZORO TOOLS, INC.		TXN00048116		\$349.59
	SAFETY GLASSES		\$116.07	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$116.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$116.07</b>	
<b>Department 183 Prairie Trnsfr Stn</b>				
OXARC INC		TXN00048099		\$192.72
	GAS CARTRIDGES FOR RESPIRATORS		\$192.72	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$192.72	
ZORO TOOLS, INC.		TXN00048116		\$349.59
	SAFETY GLASSES		\$117.45	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$117.45	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$310.17</b>	
<b>Department 187 Rural Sys</b>				
HARBOR FREIGHT TOOLS		TXN00048169		\$18.48
	ZIP TIES AND TIE DOWNS		\$18.48	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$18.48	
LOWE'S COMPANIES INC		TXN00048017		\$80.52
	Credit/charge card account information is confidential		\$80.52	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$80.52	
ZIPLY FIBER		TXN00048140		\$84.24
	ATHOL PHONE		\$84.24	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$84.24	
<b>Department 187 Rural Sys Total:</b>			<b>\$183.24</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00048001		\$117.97
	DUST BRUSH, TAPE & SPIKES		\$117.97	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$117.97	
AMAZON COM		TXN00048101		\$66.82
	HOSE NOZZLES		\$66.82	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$66.82	
AMAZON COM		TXN00048162		\$52.98
	CHEMICAL FOR UF AND RO		\$52.98	60.1.190.5.910 - 8052
		Invoice Total for 60.1.190.5.910	\$52.98	
AMAZON COM		TXN00048181		\$80.64
	BLEACH TO CLEAN UF SYSTEM		\$80.64	60.1.190.5.910 - 8052
		Invoice Total for 60.1.190.5.910	\$80.64	
ZORO TOOLS, INC.		TXN00048116		\$349.59
	SAFETY GLASSES		\$116.07	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$116.07	
<b>Department 190 Fighting Creek Total:</b>			<b>\$434.48</b>	

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

**Elected Official 1 BOCC Total:                    \$24,747.96**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 205 EL</b>					
AMAZON COM		TXN00048238		\$50.98	
	OFFICE SUPPLIES		\$50.98		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$50.98		
AMAZON COM		TXN00048265		\$554.22	
	ELECTION SUPPLIES		\$554.22		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$554.22		
<b>Department 205 EL Total:</b>			<b>\$605.20</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$605.20</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
ALASKA AIRLINES		TXN00047995		\$244.20	
	KCTR FY 26 AIRFARE AMPLIFY JILL SMITH		\$244.20		10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$244.20		
ALASKA AIRLINES		TXN00048115		\$35.00	
	KCTR FY25 IAC BAGGAGE FEE JILL SMITH		\$35.00		10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$35.00		
ALASKA AIRLINES		TXN00048192		\$35.00	
	KCTR FY25 IAC BAGGAGE FEE JILL SMITH		\$35.00		10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$35.00		
AMAZON COM		TXN00048187		\$77.11	
	KCTR FY25 OFFICE SUPPLIES		\$77.11		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$77.11		
BANK SUPPLIES INC		TXN00048041		\$592.00	
	KCTR FY25 SIX CASH DRAWERS		\$592.00		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$592.00		
BARBACOA		TXN00048068		\$185.00	
	KCTR FY25 STC MEETING DINNER JILL SMITH/DEE ANN REED		\$185.00		10.3.001.0 - 8240
		Invoice Total for 10.3.001.0	\$185.00		
DELTA AIRLINES		TXN00048045		\$243.18	
	KCTR FY26 AIRFARE AMPLIFY JILL SMITH		\$243.18		10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$243.18		
IDAHO CUSTOM DESIGNS		TXN00048128		\$750.88	
	KCTR FY25 OFFICE UNIFORMS		\$750.88		10.3.001.0 - 8010
		Invoice Total for 10.3.001.0	\$750.88		
SPOKANE AIRPORT		TXN00048173		\$40.00	
	KCTR FY25 PARKING JILL SMITH		\$40.00		10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$40.00		
THE RIVERSIDE HOTEL		TXN00048157		\$348.00	
	KCTR F25 IAC LODGING DEE ANN		\$348.00		10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$348.00		
THE RIVERSIDE HOTEL		TXN00048166		\$573.00	
	KCTR F25 IAC LODGING DEE ANN		\$573.00		10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$573.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$3,123.37</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$3,123.37</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
AMAZON COM		TXN00048073		\$16.95
	CALENDARS		\$16.95	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$16.95	
AMAZON COM		TXN00048106		\$9.49
	WALL CALENDAR		\$9.49	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$9.49	
AMAZON COM		TXN00048254		\$122.59
	CALENDARS - HANGING FOLDERS		\$44.16	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$44.16	
AMAZON COM		TXN00048262		\$12.05
	WALL CALENDAR - BELA		\$12.05	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$12.05	
AMAZON COM		TXN00048275		\$76.88
	OFFFICE SUPPLIES		\$76.88	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$76.88	
AMAZON COM		TXN00048299		\$151.99
	VIVO CORNER DESK CONVERTER ADJUSTABLE		\$151.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$151.99	
COSTCO		TXN00048126		\$205.19
	ANNUAL EMPLOYEE LUNCH FOR APPRECIATION		\$205.19	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$205.19	
QDOBA GRILL		TXN00048212		\$854.85
	LUCHEON FOR ASSESSOR EMPLOOYEES - CDA		\$854.85	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$854.85	
SAFEWAY - IRONWOOD DR		TXN00048251		\$5.28
	DRINKS FOR APPRECIATION YEARLY LUNCHEON		\$5.28	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$5.28	
SUPER 1 FOODS - HAYDEN		TXN00048203		\$17.37
	DRINKS FOR APPRECIATION YEARLY LUNCHEON		\$17.37	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$17.37	
THE RIVERSIDE HOTEL		TXN00048167		\$1,022.00
	BELA KOVAC IAC 9-14 TO 9-17-2025		\$1,022.00	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$1,022.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$2,416.21</b>	
<b>Department 413 DMV-CDA</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00048002		\$16.15
	OFFICE SUPPLIES - STICKY NOTES ELECTRIC STAPLER		\$16.15	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$16.15	
AMAZON COM		TXN00048039		\$285.00
	THERMAL PAPER ROLLS- PAPER CLIPS CALCUALTOR RIBBONS		\$285.00	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$285.00	
AMAZON COM		TXN00048105		\$75.04
	HEAVY DUTY COLOR PRINTING CALCULATOR		\$75.04	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$75.04	
<b>Department 413 DMV-CDA Total:</b>			<b>\$376.19</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM		2025-00006230		\$57.89
	OFFICE SUPPLIES		\$29.90	10.4.417.3 - 8001
	OFFICE SUPPLIES		\$27.99	10.4.417.3 - 8003
		Invoice Total for 10.4.417.3	\$57.89	
AMAZON COM		TXN00048021		\$51.66
	CUSTOM STAMP-PERSONALIZED SELF-INKING RUBBER STAMP		\$51.66	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$51.66	
AMAZON COM		TXN00048078		\$175.98
	FELIXKING OFFICE CHAIR - ERGONOMIC		\$175.98	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$175.98	
AMAZON COM		TXN00048088		\$15.88
	HAND SANITIZER REFRESHING GEL		\$15.88	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$15.88	
AMAZON COM		TXN00048089		\$37.99
	KLEENEX ANTI-VIRAL, CALENDARS		\$37.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$37.99	
AMAZON COM		TXN00048093		\$11.24
	SHARPI PERMANENT MARKERS		\$11.24	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$11.24	
AMAZON COM		TXN00048104		\$6.78
	BIC ROUND STIC XTRA LIFE		\$6.78	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$6.78	
AMAZON COM		TXN00048118		\$62.94
	JUMBO PAPER CLIPS - 6 BOXES		\$62.94	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$62.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 417 DMV-PF</b>		(Continued...)		
AMAZON COM		TXN00048145		\$70.69
	OFFFICE SUPPLIES		\$70.69	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$70.69	
AMAZON COM		TXN00048152		\$121.46
	OFFFICE SUPPLIES		\$121.46	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$121.46	
AMAZON COM		TXN00048164		\$43.47
	COMPRESSED AIR DUSTER CLEANER 6 PACK		\$43.47	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$43.47	
<b>Department 417 DMV-PF Total:</b>		<b>\$655.98</b>		
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00048012		\$290.36
	EXECUTIVE OFFICE CHAIR-ERGONOMIC COMPUTER CHAIR		\$290.36	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$290.36	
AMAZON COM		TXN00048065		\$439.99
	PORTABLE SSD USB 3.2 USB-C EXTERNAL DRIVE		\$439.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$439.99	
AMAZON COM		TXN00048082		\$166.77
	BOAT TRAILER LIGHTS AND COVERS FOR M1 & M2		\$166.77	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$166.77	
AMAZON COM		TXN00048154		\$289.08
	EXECUTIVE OFFICE CHAIR-ERGONOMIC COMPUTER CHAIR		\$289.08	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$289.08	
AMAZON COM		TXN00048210		\$236.73
	OFFFICE SUPPLIES -LIFT TOP L SHAPED DESK		\$236.73	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$236.73	
AMAZON COM		TXN00048254		\$122.59
	CALENDARS		\$37.36	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$37.36	
HAYDEN CAR WASH		TXN00048020		\$12.00
	CAR WASHES FOR M2 - SMOKER CRAFT		\$12.00	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$12.00	
HAYDEN CAR WASH		TXN00048064		\$10.90
	CAR WASHES FOR M2 - SMOKER CRAFT		\$10.90	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$10.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>		(Continued...)		
METRO EXPRESS CAR WASH		TXN00048127		\$175.00
	CAR WASHES FOR FLEET CARS		\$175.00	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$175.00	
METRO EXPRESS CAR WASH		TXN00048153		\$175.00
	CAR WASHES FOR FLEET CARS		\$175.00	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$175.00	
<b>Department 421 Appraisal Total:</b>		<b>\$1,833.19</b>		
<b>Department 425 Land Records</b>				
AMAZON COM		TXN00048087		\$114.95
	HANDS FREE SINGLE-EAR HEADSET		\$114.95	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$114.95	
AMAZON COM		TXN00048254		\$122.59
	CALENDARS		\$41.07	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$41.07	
AMAZON COM		TXN00048312		(\$7.95)
	REFUND WEEKLY & MONTHLY CALENDAR		(\$7.95)	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	(\$7.95)	
WCP SOLUTIONS		TXN00048007		\$274.26
	I24 X 500 ENGINEERING BOND ROLLS		\$274.26	46.4.425.3 - 8003
		Invoice Total for 46.4.425.3	\$274.26	
<b>Department 425 Land Records Total:</b>		<b>\$422.33</b>		
<b>Elected Official 4 Assessor Total:</b>		<b>\$5,703.90</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 114 OEM</b>					
AMAZON COM		TXN00048011		\$20.30	
	Ethernet Cable - EOC		\$20.30		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$20.30		
AMAZON COM		TXN00048025		\$341.94	
	Office Supplies - Dry Erase Markers; Paper Clips etc		\$341.94		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$341.94		
AMAZON COM		TXN00048112		\$37.72	
	Volunteer Appreciation Supplies		\$37.72		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$37.72		
COSTCO		TXN00047990		\$103.23	
	Misc Supplies for CERT/LEPC Meeting		\$103.23		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$103.23		
COSTCO		TXN00048014		\$62.93	
	IEMC Training Refreshments		\$62.93		10.6.114.4.126 - 8240
		Invoice Total for 10.6.114.4.126	\$62.93		
COSTCO		TXN00048042		\$131.42	
	Office Meeting Supplies		\$131.42		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$131.42		
DOLLAR TREE - COEUR D ALENE		TXN00048046		\$7.50	
	Volunteer Appreciation Supplies		\$7.50		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$7.50		
EZCATER		TXN00048085		\$632.05	
	Lunch for IEMA Training 09.15.25		\$632.05		10.6.114.4.126 - 8240
		Invoice Total for 10.6.114.4.126	\$632.05		
LOCAL DELI		TXN00047996		\$243.80	
	Lunch for IEMA Training 09.15.25		\$243.80		10.6.114.4.126 - 8240
		Invoice Total for 10.6.114.4.126	\$243.80		
WALMART COMMUNITY		TXN00048031		\$43.56	
	Volunteer Appreciation Supplies		\$43.56		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$43.56		
<b>Department 114 OEM Total:</b>			<b>\$1,624.45</b>		
<b>Department 120 911</b>					
AMAZON COM		TXN00048229		\$25.83	
	TAPE DISPENSER GUN AND TAPE ROLL		\$25.83		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$25.83		
<b>Department 120 911 Total:</b>			<b>\$25.83</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>					
INO INTELIUS INC		TXN00048269		\$14.95	
	WHITE PAGES LOOK UP FOR DISPATCH 9/19/25		\$14.95		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95		
VERIZON WIRELESS		TXN00048242		\$40.01	
	TELEPHONE CHARGES 9/23/25		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$54.96</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ENTERPRISE CAR TOLLS		TXN00048008		\$53.90	
	MISC TRAVEL EXPENSE>TOLL FEE FOR B NELSON TX/ADMIN		\$53.90		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$53.90		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$53.90</b>		
<b>Department 605 Patrol</b>					
FULL SOURCE LLC		TXN00048200		\$3,818.91	
	UNIFORMS>SHIRTS FOR JAIL AND PATROL		\$3,075.91		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$3,075.91		
LES SCHWAB TIRE CTR		TXN00048024		\$478.00	
	VEHCILE MTNCE>MOTOR RALLY TIRE FOR UTV/OHV		\$478.00		15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$478.00		
TEXAS STATE UNIVERSITY		TXN00048151		\$350.00	
	SEMINAR>*FY2026*ALERRT CONFERENCE IN TX FOR LT HEDLUND/PATROL		\$350.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$350.00		
TRITON TRAINING GROUP, LLC		TXN00048066		\$450.00	
	SEMINAR>870 ARMORER COURSE A MOHAWK/PATROL		\$450.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$450.00		
<b>Department 605 Patrol Total:</b>			<b>\$4,353.91</b>		
<b>Department 620 Detective</b>					
ALASKA AIRLINES		TXN00048003		\$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		
AMAZON COM		TXN00048160		\$9.99	
	MISC SUPPLIES>DOG TAG CHAINS/DET		\$9.99		15.6.620.3 - 8099
		Invoice Total for 15.6.620.3	\$9.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>		<b>(Continued...)</b>			
ENTERPRISE RENT-A-CAR		TXN00048027		\$289.58	
	RENTAL CAR>ORLANDO FL TRAINING IACA FOR J SALDANA /DET		\$289.58		15.6.620.3 - 8304
		Invoice Total for 15.6.620.3	\$289.58		
OMNI HOTELS		TXN00048047		\$930.02	
	LODGING>ORLANDA FL IACA TRAINING FOR J SALDANA/DET		\$930.02		15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$930.02		
<b>Department 620 Detective Total:</b>		<b>\$1,264.59</b>			
<b>Department 630 Records</b>					
QUALITY INN - CORPORATE OFFICE		TXN00047998		(\$102.18)	
	LODGING>CREDIT**TRAINING FOR M SHOVE/RECORDS		(\$102.18)		15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	(\$102.18)		
<b>Department 630 Records Total:</b>		<b>(\$102.18)</b>			
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00048050		\$103.99	
	OFFICE SUPPLIES>PRIVACY SCREEN/JAIL		\$103.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$103.99		
AMAZON COM		TXN00048061		\$103.99	
	OFFICE SUPPLIES>PRIVACY SCREEN/JAIL		\$103.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$103.99		
FULL SOURCE LLC		TXN00048200		\$3,818.91	
	UNIFORMS>SHIRTS FOR JAIL AND PATROL		\$743.00		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$743.00		
MYSTIC CAFE		TXN00048198		\$42.84	
	PER DIEM X 2>MEALS>COURT ORDERED TO OROFINO/JAIL		\$42.84		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$42.84		
VRBO - CORPORATE OFFICE		TXN00048102		\$501.80	
	LODGING>OVERCROWDING TO JEFFERSON CO/JAIL		\$501.80		15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$501.80		
<b>Department 660 Jail Ops Total:</b>		<b>\$1,495.62</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
WALMART COMMUNITY		TXN00048135		\$58.32	
	COMMISSARY>BAKING SODA FOR TOOTHPASTE FOR INMATE USE /JAIL		\$58.32		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$58.32		
<b>Department 660 Jail Ops Total:</b>		<b>\$58.32</b>			
<b>Department 685 Rec Safety</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>					
NW AQUA TRACTION		TXN00048004		\$854.50	
	VEHICLE REPAIR>BOAT CARPET & INSTALLATION/VESSEL		\$854.50		37.6.685.3 - 8502
		Invoice Total for 37.6.685.3	\$854.50		
THE UPS STORE		TXN00048176		\$65.91	
	VEHICLE MTNCE>BATTERY CHARGER/VESSEL		\$65.91		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$65.91		
TRACTOR SUPPLY CO #196		TXN00048040		\$258.97	
	VEHICLE MTNCE>TOW MOUNT WITH HOOK BLT ON AND PIN & CLIP/VESSEL		\$258.97		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$258.97		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,179.38</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$10,008.78</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 137 Juv Div</b>					
SEATTLE TACOMA INTERNATIONAL AIRPORT		TXN00047991			\$63.60
	Fiscal Year 2026--Shuttle for 2025 NAADAC Conference		\$63.60		10.7.137.3 - 8306
		Invoice Total for 10.7.137.3	\$63.60		
<b>Department 137 Juv Div Total:</b>			<b>\$63.60</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ALLIANCE FOR HOPE INTERNATIONAL		TXN00048076			\$1,500.00
	Conference Fee/Lodging/Per Diem--Marhoefer		\$1,500.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$1,500.00		
AMAZON COM		TXN00047994			\$89.99
	TV Stand/Cart for Courtrooms		\$89.99		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$89.99		
AMAZON COM		TXN00048075			\$33.99
	Surge Protector Power Strip		\$33.99		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$33.99		
AMAZON COM		TXN00048138			\$258.95
	Window Intercom/IPEVO/Sound Bar/Blu-Ray Player		\$258.95		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$258.95		
AMAZON COM		TXN00048223			\$1,321.96
	Bodno Magiscard Printer/Supplies/Cards		\$1,321.96		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$1,321.96		
COSTCO		TXN00048130			\$25.41
	Bagels for Office Training		\$25.41		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$25.41		
COSTCO		TXN00048209			\$42.39
	Fruit & Cheese Tray/Office Meeting-Luncheon		\$42.39		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$42.39		
COSTCO		TXN00048249			\$21.09
	Pizza for Office Lunch/Meeting		\$21.09		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$21.09		
FASTSPRING		TXN00048133			\$249.00
	Camtasia Software for Investigator/Mattson		\$249.00		15.7.001.3 - 8033
		Invoice Total for 15.7.001.3	\$249.00		
FASTSPRING		TXN00048141			\$249.00
	Camtasia Software for Investigator/Brandel		\$249.00		15.7.001.3 - 8033
		Invoice Total for 15.7.001.3	\$249.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>	
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
MICHAEL D'S EATERY/FORT GROUND GRILL	Chief's Breakfast/Mortensen & Verharen	TXN00048123		\$34.87
			\$34.87	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$34.87	
PROFORCE LAW ENFORCEMENT	Sig Magazines	TXN00048250		\$344.08
			\$344.08	15.7.001.3 - 8061
		Invoice Total for 15.7.001.3	\$344.08	
SAFEWAY - IRONWOOD DR	Fruit Tray/Cream Cheese for Office Meeting/Training	TXN00048190		\$41.29
			\$41.29	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$41.29	
STARBUCKS COFFEE	Coffee for Luncheon/Meeting	TXN00048234		\$42.40
			\$42.40	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$42.40	
TACO WORKS	Employee Appreciation Lunch	TXN00048103		\$74.20
			\$74.20	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$74.20	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$4,328.62</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$4,392.22</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
AMAZON COM		TXN00048060			\$24.99
	Office Supplies for Specialty Courts		\$24.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$24.99		
AMAZON COM		TXN00048070			\$7.99
	Office Supplies for Specialty Courts		\$7.99		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$7.99		
AMAZON COM		TXN00048084			\$31.60
	Safety Vests for Emergency Situations		\$31.60		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$31.60		
AMAZON COM		TXN00048137			\$4.99
	Office Supplies for Specialty Courts		\$4.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$4.99		
AMAZON COM		TXN00048165			\$76.50
	Office Supplies for Specialty Courts		\$76.50		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$76.50		
AMAZON COM		TXN00048227			\$11.96
	AIR FRESHENER		\$11.96		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$11.96		
AMAZON COM		TXN00048236			\$39.44
	CLOROX DISINFECTING WIPES		\$39.44		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.44		
AMAZON COM		TXN00048263			\$115.00
	WALL CALENDARS		\$115.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$115.00		
AMAZON COM		TXN00048276			\$39.78
	PLANNER		\$39.78		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.78		
AMAZON COM		TXN00048279			\$1,057.98
	OFFICE SUPPLIES		\$155.94		45.8.001.3 - 8001
	PRINTING SUPPLIES		\$902.04		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$1,057.98		
AMAZON COM		TXN00048290			\$10.63
	Office Supplies for Specialty Courts		\$10.63		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$10.63		
AVERTEST, LLC		TXN00048062			\$3,898.00
	Drug Testing - DUI Court		\$3,898.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$3,898.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
CARUSO'S SANDWICH COMPANY - CDA	Supreme Court Lunch	TXN00048159		\$191.56	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$191.56		
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00048180		\$93.49	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$93.49		
CBS REPORTING INC	Background Check	TXN00048071		\$61.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$61.00		
CHEVRON AND TEXACO CARD SERVICE	Ice for ISC Lunch	TXN00048148		\$5.25	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$5.25		
COSTCO	TV & Mount for Jury Room 17	TXN00048059		\$392.18	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$392.18		
COSTCO	Flowers for ISC Lunch	TXN00048111		\$19.06	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$19.06		
CRUMBL	Drug Court Supplies	TXN00048125		\$175.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$175.00		
CRUMBL	DUI Court Supplies	TXN00048129		\$100.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$100.00		
NORTH 40 OUTFITTERS	Veterans Court Supplies	TXN00048202		\$225.00	45.8.001.3.255 - 8249
		Invoice Total for 45.8.001.3.255	\$225.00		
ROSS DRESS FOR LESS	Drug Court Supplies	TXN00048100		\$207.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$207.00		
SAFEWAY - IRONWOOD DR	Breakfast/Snacks for Supreme Court	TXN00048206		\$44.61	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$44.61		
SUPER 1 FOODS - COEUR D'ALENE	MHC Supplies	TXN00048136		\$158.46	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$158.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
SUPER 1 FOODS - COEUR D'ALENE	Food for Jurors	TXN00048315		\$16.92
			\$16.92	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.92	
WALMART COMMUNITY	Drug Court Supplies	TXN00048147		\$250.00
			\$250.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$250.00	
YOKES FRESH MARKET - POST FALLS	Food for Jurors	TXN00048313		\$19.08
			\$19.08	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$19.08	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>		<b>\$7,277.47</b>		
<b>Elected Official 8 District Court Total:</b>		<b>\$7,277.47</b>		
<b>Payment Batch Total:</b>		<b>\$55,858.90</b>		