

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/17/2025 and 10/23/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00048635		\$10.90
	Stamp for Tax Exempt Meetings		\$10.90	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$10.90	
AMAZON COM		TXN00048659		\$37.78
	Two Space Heaters		\$37.78	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$37.78	
Department 001 Elected Offcl (GF) Total:			\$48.68	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00048621		\$3.95
	KC Conference Calls 10/14 - 11/13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:			\$3.95	
Department 010 B & G				
AMAZON COM		TXN00048571		\$110.52
	THERMOSTATIC RADIATOR ACTUATOR - COURTHOUSE		\$110.52	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$110.52	
CONSOLIDATED SUPPLY CO		TXN00048642		\$6.35
	PVC FITTING FOR PLOW TRUCK		\$6.35	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$6.35	
Department 010 B & G Total:			\$116.87	
Department 020 Comm Develop				
AMAZON COM		TXN00048648		\$351.26
	Building Code Books-office supplies		\$18.42	10.1.020.3 - 8001
	Building Code Books-office supplies		\$332.84	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$351.26	
Department 020 Comm Develop Total:			\$351.26	
Department 030 Repro/Mail Ctr				
CFS PRODUCTS, INC.		TXN00048639		\$75.50
	Padding Compound & Coils		\$75.50	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$75.50	
Department 030 Repro/Mail Ctr Total:			\$75.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
AMAZON COM		TXN00048556		\$27.93	
	PRINTER TONER		\$27.93		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$27.93	
AMAZON COM		TXN00048593		\$72.00	
	FIRE EXTINGUISHER FOR KITCHEN - JDC		\$72.00		15.1.128.3.182 - 8018
			Invoice Total for 15.1.128.3.182	\$72.00	
AMAZON COM		TXN00048596		\$15.99	
	BATTERIES		\$15.99		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$15.99	
AMAZON COM		TXN00048600		\$221.75	
	FIRE EXTINGUISHER CABINET - JDC		\$89.99		15.1.128.3.182 - 8018
	WATER FOUNTAIN FILTER, AA BATTERIES - JDC		\$131.76		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$221.75	
AMAZON COM		TXN00048606		\$81.98	
	OFFICE SUPPLIES		\$81.98		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$81.98	
COSTCO		TXN00048567		\$25.42	
	LEVEL III SNACKS		\$25.42		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$25.42	
Department 128 JDET Ctr Total:				\$445.07	
Department 139 Juv Pro					
AMAZON COM		TXN00048641		\$25.62	
	STICKY EASEL PADS FOR PRESENTATIONS		\$25.62		15.1.139.3 - 8001
			Invoice Total for 15.1.139.3	\$25.62	
DIAMOND PARKING INC		TXN00048668		\$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		TXN00048669		\$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	
Department 139 Juv Pro Total:				\$889.62	
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
DIRTY BIRDY CAR WASH		TXN00048588		\$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		
DIRTY BIRDY CAR WASH		TXN00048609		\$14.97	
	#617 Car Washes		\$14.97		20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$14.97		
Department 070 Bus Svc Total:			\$78.97		
Department 002 Dept (NWC)					
AMAZON COM		TXN00048604		\$18.52	
	OFFICE SUPPLIES		\$18.52		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$18.52		
BLUECOSMO		TXN00048422		\$84.97	
	SAT PHONE SERVICE		\$84.97		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$84.97		
GARMIN SERVICES INC		TXN00048417		\$64.95	
	NOXIOUS WEED INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
Department 002 Dept (NWC) Total:			\$168.44		
Department 002 Dept (Parks) (Continued...)					
AMAZON COM		TXN00048408		\$45.88	
	GFCI OUTLET FOR HAMMER		\$45.88		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$45.88		
AMAZON COM		TXN00048436		\$172.87	
	SUPPLIES		\$134.88		35.1.002.3 - 8001
	SUPPLIES		\$37.99		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$172.87		
AMAZON COM		TXN00048444		\$9.99	
	REMOTE SWITCH		\$9.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$9.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00048456		\$149.85	
	OIL		\$149.85		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$149.85		
AMAZON COM		TXN00048470		\$149.98	
	UNIFORM PANTS		\$149.98		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$149.98		
AMAZON COM		TXN00048481		\$31.83	
	ROPE BAG		\$31.83		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$31.83		
AMAZON COM		TXN00048487		\$89.99	
	WORK BOOTS-WILLIAMS		\$89.99		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$89.99		
AMAZON COM		TXN00048497		\$59.25	
	CHAINSAW GRINDING WHEEL		\$59.25		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$59.25		
AMAZON COM		TXN00048526		\$6.99	
	VEHICLE MAINTENANCE SUPPLIES		\$6.99		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$6.99		
AMAZON COM		TXN00048529		\$50.28	
	UNIFORM PANTS		\$50.28		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$50.28		
AMAZON COM		TXN00048533		\$70.39	
	WORK BOOTS-J STRANGE		\$70.39		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$70.39		
AMAZON COM		TXN00048542		\$27.06	
	VEHICLE MAINTENANCE SUPPLIES		\$27.06		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$27.06		
AMAZON COM		TXN00048545		\$64.99	
	UNIFORM PANTS		\$64.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$64.99		
AMAZON COM		TXN00048548		\$71.20	
	CHAINSAW GRINDING WHEEL		\$71.20		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$71.20		
AMAZON COM		TXN00048613		\$215.97	
	UNIFORMS		\$215.97		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$215.97		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00048625		\$26.49
	OFFICE SUPPLIES		\$26.49	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$26.49	
AMAZON COM		TXN00048654		\$229.26
	UNIFORMS & SAFETY SUPPLIES		\$146.51	35.1.002.3 - 8010
	UNIFORMS & SAFETY SUPPLIES		\$82.75	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$229.26	
AMAZON COM		TXN00048666		\$71.99
	UNIFORMS		\$71.99	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$71.99	
GENUINE PARTS COMPANY		TXN00048563		\$164.48
	VEHICLE MAINTENANCE SUPPLIES		\$164.48	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$164.48	
HOME DEPOT INC		TXN00048407		\$499.50
	Credit/charge card account information is confidential		\$499.50	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$499.50	
IDAHO TRANSPORTATION DEPARTMENT		TXN00048402		\$23.57
	EXEMPT PLATE FOR 2005 F150		\$23.57	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$23.57	
SUPER 1 FOODS - COEUR D'ALENE		TXN00048657		\$9.11
	REPAIR SUPPLIES		\$9.11	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$9.11	
Department 002 Dept (Parks) Total:		\$2,240.92		
Department 155 WW				
HAUSER LAKE WATER ASSOC		TXN00048420		\$46.00
	WATER AT HAUSER		\$46.00	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00	
NEXBILLPAY		TXN00048412		\$2.75
	HAUSER WATER ASSOCIATION SERVICE FEE		\$2.75	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75	
Department 155 WW Total:		\$48.75		
Department 002 Dept (SW)				
AMAZON COM		TXN00048485		\$319.95
	SAFETY AWARDS		\$319.95	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$319.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00048505		\$127.96	
	WEB CAMS		\$127.96		60.1.002.2 - 8030
			Invoice Total for 60.1.002.2	\$127.96	
CDA PRESS		TXN00048516		\$341.21	
	RTS YEAR SUBSCRIPTION		\$341.21		60.1.002.2 - 7915
			Invoice Total for 60.1.002.2	\$341.21	
FULL SOURCE LLC		TXN00048535		\$192.12	
	SAFETY AWARDS		\$192.12		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$192.12	
JACKSON HIRSH INC		TXN00048425		\$68.80	
	LAMINATING SUPPLIES		\$68.80		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$68.80	
PRO DRIVER UNIVERSITY		TXN00048467		\$199.00	
	ONLINE CDL CLASS TORRENCE		\$199.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$199.00	
SUMMIT SAFETY, LLC		TXN00048515		\$156.77	
	SAFETY AWARDS		\$156.77		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$156.77	
SUMMIT SAFETY, LLC		TXN00048524		(\$8.08)	
	CREDIT FOR TAX		(\$8.08)		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	(\$8.08)	
ZORO TOOLS, INC.		TXN00048478		\$12.16	
	BANDAIDS		\$12.16		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$12.16	
ZORO TOOLS, INC.		TXN00048498		\$12.32	
	ANTISEPTIC WIPES		\$12.32		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$12.32	
ZORO TOOLS, INC.		TXN00048511		\$19.64	
	BANDAIDS		\$19.64		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$19.64	
ZORO TOOLS, INC.		TXN00048553		\$59.56	
	TRIPLE ANTIBIOTIC OINTMENT		\$59.56		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$59.56	
Department 002 Dept (SW) Total:			\$1,501.41		

Department 182 Ramsey Trnsfr Stn

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00048554			\$119.99
	NITRILE GLOVES		\$39.99		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$39.99	
AMAZON COM		TXN00048615			\$255.90
	ICE CLEATS		\$85.30		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$85.30	
AMAZON COM		TXN00048616			\$371.90
	ICE CLEATS & NITRILE GLOVES		\$123.97		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$123.97	
AMAZON COM		TXN00048631			\$86.94
	ICE CLEATS		\$28.98		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$28.98	
COPPER STATE BOLT & NUT CO.		TXN00048532			\$686.48
	SAFETY VEST, GLASSES, HARD HATS, GLOVES		\$343.24		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$343.24	
LOWE'S COMPANIES INC		TXN00048447			\$749.00
	Credit/charge card account information is confidential		\$749.00		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$749.00	
NEW PIG CORPORATION		TXN00048400			\$558.97
	DRUM LIDS		\$558.97		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$558.97	
SLEEPING GIANT CENEX/NOMNOM - HELENA, MT		TXN00048440			\$38.43
	ISWA FUEL		\$38.43		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$38.43	
ZORO TOOLS, INC.		TXN00048463			\$12.34
	DUST MASKS		\$12.34		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$12.34	
ZORO TOOLS, INC.		TXN00048491			\$20.68
	HEARING PROTECTION, CORTIZONE		\$20.68		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$20.68	
ZORO TOOLS, INC.		TXN00048500			\$186.02
	BANDAIDS, LEATHER GLOVES, TWEEZERS		\$62.00		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$62.00	
ZORO TOOLS, INC.		TXN00048514			\$62.45
	LEATHER GLOVES		\$62.45		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$62.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 182 Ramsey Trnsfr Stn		Total:	\$2,125.35	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00048554		\$119.99
	NITRILE GLOVES		\$40.00	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$40.00	
AMAZON COM		TXN00048615		\$255.90
	ICE CLEATS		\$85.30	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$85.30	
AMAZON COM		TXN00048616		\$371.90
	ICE CLEATS & NITRILE GLOVES		\$123.97	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$123.97	
AMAZON COM		TXN00048631		\$86.94
	ICE CLEATS		\$28.98	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$28.98	
COPPER STATE BOLT & NUT CO.		TXN00048532		\$686.48
	SAFETY VEST, GLASSES, HARD HATS, GLOVES		\$171.62	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$171.62	
NEW PIG CORPORATION		TXN00048409		\$329.37
	ASPRBENT MATS		\$329.37	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$329.37	
ZORO TOOLS, INC.		TXN00048500		\$186.02
	BANDAIDS, LEATHER GLOVES, TWEEZERS		\$62.01	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$62.01	
Department 183 Prairie Trnsfr Stn		Total:	\$841.25	
Department 187 Rural Sys				
AMAZON COM		TXN00048525		\$377.98
	PUSH SWEEPER		\$377.98	60.1.187.3 - 8054
		Invoice Total for 60.1.187.3	\$377.98	
KOOTENAI ELECTRIC COOPERATIVE		TXN00048461		\$11,369.90
	LF & RURAL ELECTRICITY		\$305.32	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$305.32	
ZIPLY FIBER		TXN00048455		\$75.30
	CHILCO PHONE SERVICE		\$75.30	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$75.30	
ZIPLY FIBER		TXN00048647		\$84.44
	ATHOL PHONE		\$84.44	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$84.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 187 Rural Sys Total:			\$843.04		
Department 190 Fighting Creek					
AMAZON COM		TXN00048554			\$119.99
	NITRILE GLOVES		\$40.00		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$40.00	
AMAZON COM		TXN00048566			\$94.25
	SPEED LIMIT SIGNS		\$94.25		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$94.25	
AMAZON COM		TXN00048576			\$39.58
	FLY SWATTERS, FUEL SHUT OFF SOLENOID		\$29.59		60.1.190.3 - 8042
	FLY SWATTERS, FUEL SHUT OFF SOLENOID		\$9.99		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$39.58	
AMAZON COM		TXN00048584			\$23.32
	ZIPLOC BAGS FOR WATER SAMPLING		\$23.32		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$23.32	
AMAZON COM		TXN00048615			\$255.90
	ICE CLEATS		\$85.30		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$85.30	
AMAZON COM		TXN00048616			\$371.90
	ICE CLEATS & NITRILE GLOVES		\$123.96		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$123.96	
AMAZON COM		TXN00048631			\$86.94
	ICE CLEATS		\$28.98		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$28.98	
COPPER STATE BOLT & NUT CO.		TXN00048532			\$686.48
	SAFETY VEST, GLASSES, HARD HATS, GLOVES		\$171.62		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$171.62	
KOOTENAI ELECTRIC COOPERATIVE		TXN00048461			\$11,369.90
	LF & RURAL ELECTRICITY		\$11,064.58		60.1.190.3 - 8205
			Invoice Total for 60.1.190.3	\$11,064.58	
SANDBAG STORE LLC		TXN00048450			\$4,895.00
	SAND BAG		\$4,895.00		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$4,895.00	
ZORO TOOLS, INC.		TXN00048500			\$186.02
	BANDAIDS, LEATHER GLOVES, TWEEZERS		\$62.01		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$62.01	
Department 190 Fighting Creek Total:			\$16,628.60		

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

Elected Official 1 BOCC Total: \$26,407.68

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
ORBITZ.COM/EXPEDIA		TXN00048624		\$383.20	
	LODGING - TYLER NEW WORLD USER GROUP MEETING		\$383.20		10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$383.20		
Department 201 AUD Total:			\$383.20		
Department 205 EL					
CDA PRESS		TXN00048580		\$341.21	
	ELECTION NEWSPAPER RENEWAL		\$341.21		10.2.205.3 - 7915
		Invoice Total for 10.2.205.3	\$341.21		
Department 205 EL Total:			\$341.21		
Elected Official 2 Clerk Total:			\$724.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00048640		\$29.99
	KCTR FY26 OFFICE SUPPLIES		\$29.99	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$29.99	
AMAZON COM		TXN00048661		\$4.42
	KCTR FY26 OFFICE SUPPLIES - GLUE STICKS		\$4.42	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$4.42	
Department 001 Elected Offcl (GF) Total:			\$34.41	
Elected Official 3 Treasurer Total:			\$34.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
QDOBA GRILL		TXN00048318		(\$43.65)
	9-18 & 9 -19- 2025 MERIT LUNCH - REFUND OF TAX		(\$43.65)	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	(\$43.65)	
Department 001 Elected Offcl (GF) Total:			(\$43.65)	
Department 417 DMV-PF				
AMAZON COM		TXN00048329		(\$175.98)
	REFUND FELIXKING OFFICE CHAIR		(\$175.98)	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	(\$175.98)	
Department 417 DMV-PF Total:			(\$175.98)	
Department 421 Appraisal				
AMAZON COM		TXN00048574		\$104.98
	METAL STORAGE CABINET ONE DRAWER LOCKING		\$104.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$104.98	
Department 421 Appraisal Total:			\$104.98	
Elected Official 4 Assessor Total:			(\$114.65)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS	EXAM FEE - K. MAY	TXN00048646		\$350.00	
				\$350.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$350.00	
METRO EXPRESS CAR WASH	CAR WASHES	TXN00048582		\$63.96	
				\$63.96	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$63.96	
Department 001 Elected Offcl (GF) Total:				\$413.96	
Elected Official 5 Coroner Total:				\$413.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 120 911					
AMAZON COM		TXN00048427		\$83.12	
	PAPER TOWELS & TOILET PAPER		\$83.12		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$83.12		
EXXON - CORPORATE OFFICE		TXN00048570		\$78.62	
	TRAVEL>FBI COMMAND COLLEGE TRAINING>FUEL		\$78.62		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$78.62		
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH		TXN00048454		\$837.00	
	PROQA RECERTIFICATIONS (8) EFD (10) EMD		\$837.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$837.00		
JIMMY JOHNS		TXN00048471		\$126.12	
	SHIFT MEETING MEAL 10/6/25		\$126.12		10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$126.12		
PRIORITY DISPATCH CORP.		TXN00048597		\$1,700.00	
	EFD & EMD CERTIFICATIONS M.HAUGHTON/A.GOLTZ		\$1,700.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$1,700.00		
Department 120 911 Total:			\$2,824.86		
Department 124 911 - Enhncd Sys					
AT&T MOBILITY		TXN00048605		\$779.42	
	TELEPHONE		\$779.42		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$779.42		
ZIPLY FIBER		TXN00048399		\$7,941.46	
	TELEPHONE		\$7,941.46		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$7,941.46		
Department 124 911 - Enhncd Sys Total:			\$8,720.88		
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00048426		\$527.98	
	AIRFARE>M ELLIS TO BOISE/ADMIN/PATROL		\$263.99		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$263.99		
AMAZON COM		TXN00048592		\$93.44	
	OFFICE SUPPLIES>WEBCAM FOR INTERVIEW WITH BACKGROUNDS/ADMIN		\$93.44		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$93.44		
CANVA		TXN00048626		\$294.90	
	SUBSCRIPTION BASED SOFTWARE>GRAPHIC DESIGN AID/ADMIN		\$294.90		15.6.001.2 - 8034
		Invoice Total for 15.6.001.2	\$294.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
DPPS CAPITAL TERRACE CONDO ASSOC		TXN00048473		\$9.00	
	MISC TRAVEL EXPENSE>PARKING FEE M ELLIS IN BOISE/ADMIN		\$9.00		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$9.00		
NATL CAR RENTAL / ALAMO / DOLLAR / ADVANTAGE		TXN00048464		\$156.22	
	RENTAL CAR>M ELLIS IN BOISE ID/PATROL & ADMIN		\$78.11		15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$78.11		
SPOKANE AIRPORT		TXN00048480		\$10.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR M ELLIS TO BOISE/ADMIN		\$10.00		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$10.00		
WALMART COMMUNITY		TXN00048415		\$19.97	
	RECRUITING SUPPLIES>CANDY FOR RECRUITING EVENT/ADMIN		\$19.97		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$19.97		
ZOOM VIDEO COMMUNICATIONS INC		TXN00048418		\$149.90	
	SUBSCRIPTION>INTERVIEWS FOR OUT OF STATE APPLICANTS/ADMIN		\$149.90		15.6.001.2 - 8034
		Invoice Total for 15.6.001.2	\$149.90		
Department 001 Elected Offcl (JF) Total:			\$919.31		
Department 603 Civil					
AMAZON COM		TXN00048569		\$57.98	
	OFFICE SUPPLIES > CHECKS FOR CIVIL		\$57.98		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$57.98		
HOME DEPOT INC		TXN00048587		\$44.98	
	Credit/charge card account information is confidential		\$22.49		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$22.49		
Department 603 Civil Total:			\$80.47		
Department 605 Patrol					
ALASKA AIRLINES		TXN00048398		\$176.61	
	AIRFARE>M ELLIS TO BOISE>PATROL		\$176.61		15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$176.61		
ALASKA AIRLINES		TXN00048406		(\$176.61)	
	AIRFARE>**CREDIT**M ELLIS TO BOISE>PATROL		(\$176.61)		15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	(\$176.61)		
ALASKA AIRLINES		TXN00048426		\$527.98	
	AIRFARE>M ELLIS TO BOISE/ADMIN/PATROL		\$263.99		15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$263.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
AMAZON COM		TXN00048579		\$33.94	
	GROUNDS MTNCE>2-STROKE OIL SUPPLY FOR LAWN MOWER /MTNCE		\$33.94		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$33.94		
BUCK'S TRAVEL STOP		TXN00048559		\$46.81	
	FUEL>H BALLMAN TRAINING IN INDIANA/SWAT		\$46.81		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$46.81		
CIRCLE K		TXN00048405		\$37.80	
	FUEL>H BALLMAN TRAINING IN INDIANA/SWAT		\$37.80		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$37.80		
CIRCLE K		TXN00048462		\$27.70	
	FUEL>H BALLMAN TRAINING IN INDIANA/SWAT		\$27.70		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$27.70		
CIRCLE K		TXN00048506		\$26.32	
	FUEL>H BALLMAN TRAINING IN INDIANA/SWAT		\$26.32		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$26.32		
CIRCLE K		TXN00048547		\$21.52	
	FUEL>H BALLMAN TRAINING IN INDIANA/SWAT		\$21.52		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$21.52		
CMX, LLC dba EXPRESS CAR WASH		TXN00048431		\$284.81	
	VEHICLE MAINT>CAR WASH - BATCH 6 - PATRO		\$284.81		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$284.81		
COSTCO		TXN00048460		\$98.60	
	LOCAL MEALS & MEETINGS>TRAINING/SNACKS FOR JAIL/PATROL		\$49.30		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$49.30		
COSTCO		TXN00048638		\$109.33	
	LOCAL MEALS & MEETINGS>TRAINING IN KCSO NORTH/JAIL &PATROL		\$54.66		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$54.66		
MAVERIK INC		TXN00048665		\$125.12	
	FUEL>GAS FROM SGT MILLER/PATROL		\$125.12		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$125.12		
MOSCOW SUNSET		TXN00048561		\$29.22	
MART/EXXON/USAVE/CONOCO/TOWN PUMP					
	FUEL>H BALLMAN TRAINING IN INDIANA/SWAT		\$29.22		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$29.22		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
NATL CAR RENTAL / ALAMO / DOLLAR / ADVANTAGE		TXN00048464			\$156.22
	RENTAL CAR>M ELLIS IN BOISE ID/PATROL & ADMIN		\$78.11	15.6.605.3 - 8304	
		Invoice Total for 15.6.605.3	\$78.11		
PILOT/FLYING J - CORPORTATE OFFICE		TXN00048649			\$265.45
	FUEL>GAS FROM SGT MILLER/PATROL		\$265.45	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$265.45		
PILOT/FLYING J - CORPORTATE OFFICE		TXN00048652			\$103.79
	FUEL>GAS FROM SGT MILLER/PATROL		\$103.79	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$103.79		
RADIOTRONICS INC		TXN00048611			\$54.00
	VEHICLE MTNCE>C CABLE FOR PROBE/PATROL		\$54.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$54.00		
US FOODS - CHEF' STORE		TXN00048619			\$86.37
	LOCAL MEALS & MEETINGS>TRAINING IN KCSO NORTH/JAIL &PATROL		\$43.19	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$43.19		
Department 605 Patrol Total:		\$1,545.73			
Department 620 Detective					
HAMPTON INN & SUITES - CORPORATE OFFICE		TXN00048660			\$748.53
	LODGING>TRAINING IN BOISE FOR B AMENDE/DET		\$748.53	15.6.620.3 - 8303	
		Invoice Total for 15.6.620.3	\$748.53		
IDAHO TRANSPORTATION DEPARTMENT		TXN00048457			\$70.72
	VEHICLE REGISTRATION- UC/D1/D7/D21>DET		\$70.72	15.6.620.3 - 8299	
		Invoice Total for 15.6.620.3	\$70.72		
Department 620 Detective Total:		\$819.25			
Department 625 Drivers Lic					
AMAZON COM		TXN00048429			\$23.12
	OFFICE SUPPLIES>WALL CALENDAR>PFDL		\$23.12	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$23.12		
Department 625 Drivers Lic Total:		\$23.12			
Department 630 Records					
HOME DEPOT INC		TXN00048587			\$44.98
	Credit/charge card account information is confidential		\$22.49	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$22.49		
Department 630 Records Total:		\$22.49			

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 635 SWAT				
FAIRFIELD INN - CORPORATE OFFICE		TXN00048452		\$109.76
	LODGING>H BALLMAN TRAVEL TO TRAINING IN >SWAT		\$109.76	15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$109.76	
FAIRFIELD INN - CORPORATE OFFICE		TXN00048583		\$109.76
	LODGING>H BALLMAN TRAVEL TO TRAINING IN>SWAT		\$109.76	15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$109.76	
HAMPTON INN & SUITES - CORPORATE OFFICE		TXN00048414		\$124.30
	LODGING>H BALLMAN TRAVEL TO TRAINING IN >SWAT		\$124.30	15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$124.30	
HAMPTON INN & SUITES - CORPORATE OFFICE		TXN00048599		\$182.97
	LODGING>H BALLMAN TRAVEL TO TRAINING IN>SWAT		\$182.97	15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$182.97	
HAMPTON INN & SUITES - CORPORATE OFFICE		TXN00048662		(\$72.97)
	LODGING>*CREDIT*H BALLMAN TRAVEL TO TRAINING IN>SWAT		(\$72.97)	15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	(\$72.97)	
KING SHOCK TECHNOLOGY INC		TXN00048507		\$109.19
	VEHICLE MTNCE>SHIPPING FOR SHOCKS FOR BEARCAT/SWAT		\$109.19	15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$109.19	
Department 635 SWAT Total:			\$563.01	
Department 640 S&R				
HOME DEPOT INC		TXN00048459		\$73.66
	Credit/charge card account information is confidential		\$73.66	15.6.640.3.603 - 8042
		Invoice Total for 15.6.640.3.603	\$73.66	
Department 640 S&R Total:			\$73.66	
Department 650 Maint				
AMAZON COM		TXN00048558		\$346.64
	OFFICE & TOOL SUPPLIES> ROLLING CABINETS, WHEELS&TIRE, ANGLS/MTN		\$218.19	15.6.650.3 - 8001
	OFFICE & TOOL SUPPLIES> ROLLING CABINETS, WHEELS&TIRE, ANGLS/MTN		\$103.96	15.6.650.3 - 8051
	OFFICE & TOOL SUPPLIES> ROLLING CABINETS, WHEELS&TIRE, ANGLS/MTN		\$24.49	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$346.64	
AMAZON COM		TXN00048591		\$108.89
	EQUIP MTNCE SUPPLIES>BATTERY FOR LAWN MOWER>MTNCE		\$108.89	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$108.89	
AMAZON COM		TXN00048594		\$18.80
	EQUIP MTNCE>PLASTIC BLADES FOR TRIMMER/MTNCE		\$18.80	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$18.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
AMAZON COM		TXN00048595			\$39.59
	TOOLS>NEEDLE NOSE PLIERS FOR SHOP>MNTCE		\$39.59		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$39.59		
AMAZON COM		TXN00048601			\$40.35
	OFFICE SUPPLIES>HEAVY DUTY RETRACTABLE KEY CHAINS/MTNCE		\$40.35		15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$40.35		
AMAZON COM		TXN00048602			\$132.89
	OFFICE SUPPLY & TOOLS>FOLDING DESK& MAGNETIC TOOL/MTNCE		\$72.19		15.6.650.3 - 8001
	OFFICE SUPPLY & TOOLS>FOLDING DESK& MAGNETIC TOOL/MTNCE		\$60.70		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$132.89		
AMAZON COM		TXN00048607			\$148.27
	EQUIP MTNCE>CONDUCTOR WIRE, 2PK RELAYS, 2 TELEPHONES/MTNCE		\$93.59		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$93.59		
AMAZON COM		TXN00048663			\$335.68
	EQUIP REPAIR>DEICER TANK REPAIRS - VALVES/MNTCE		\$335.68		15.6.650.3 - 8503
		Invoice Total for 15.6.650.3	\$335.68		
M.K. RITTENHOUSE & SONS LIMITED		TXN00048636			\$7,260.66
	NON CAPITAL EQUIP>2 200 GALLON TANKS WITH SPRAYER/LID/MTNCE		\$7,260.66		15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$7,260.66		
Department 650 Maint Total:			\$8,377.09		
Department 660 Jail Ops					
AMAZON COM		TXN00048607			\$148.27
	EQUIP MTNCE>CONDUCTOR WIRE, 2PK RELAYS, 2 TELEPHONES/MTNCE		\$54.68		15.6.660.3 - 8207
		Invoice Total for 15.6.660.3	\$54.68		
AMAZON COM		TXN00048633			\$324.72
	HOUSING SUPPLIES>PORTION CUPS FOR INMATES/JAIL		\$324.72		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$324.72		
AMAZON COM		TXN00048650			\$91.06
	HOUSING SUPPLIE>APRONS FOR INMATE KITCHEN WORKERS/JAIL		\$91.06		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$91.06		
AMAZON COM		TXN00048664			\$28.99
	PRINTER SUPPLIES>TONER FOR REPORT WRITING ROOM/JAIL		\$28.99		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$28.99		
COSTCO		TXN00048460			\$98.60
	LOCAL MEALS & MEETINGS>TRAINING/SNACKS FOR JAIL/PATROL		\$49.30		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$49.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
COSTCO		TXN00048638		\$109.33
	LOCAL MEALS & MEETINGS>TRAINING IN KCSO NORTH/JAIL &PATROL		\$54.67	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$54.67	
ENTERPRISE RENT-A-CAR		TXN00048528		(\$69.26)
	RENTAL CAR>**CREDIT**TRAINING FOR H. FRIESZ IN PORTLAND/JAIL		(\$69.26)	15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	(\$69.26)	
ENTERPRISE RENT-A-CAR		TXN00048546		\$183.23
	RENTAL CAR>TRAINING FOR H. FRIESZ IN PORTLAND/JAIL		\$183.23	15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$183.23	
EVENTBRITE INC.		TXN00048670		\$470.00
	SEMINAR>WELLNESS ON THE FRONT LINE FOR J MCSWAIN/JAIL		\$470.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$470.00	
EVERHOME SUITES BOZEMAN		TXN00048629		\$911.80
	LODGING>TRAINING FOR D BAIER IN MT>JAIL		\$911.80	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$911.80	
MARRIOTT - CORPORATE		TXN00048564		\$298.17
	LODGING>TRAINING FOR H FRIESZ IN PORTLAND OR/JAIL		\$298.17	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$298.17	
OFFICESUPPLY.COM		TXN00048620		\$50.00
	JANITORIAL SUPPLIES>ODOR COUNTERACTANT/JAIL		\$50.00	15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$50.00	
PUBLIC SAFETY PEER SUPPORT ASSOCIATION		TXN00048653		\$50.00
	SEMINAR/PROF ASSOC>MEMBERSHIP FEE FOR J MCSWAIN/JAIL		\$50.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$50.00	
US FOODS - CHEF' STORE		TXN00048619		\$86.37
	LOCAL MEALS & MEETINGS>TRAINING IN KCSO NORTH/JAIL &PATROL		\$43.18	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$43.18	
Department 660 Jail Ops Total:			\$2,540.54	
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00048577		\$6.06
	COMMISSARY INMATE USE>BOOKS FOR INMATES/JAIL		\$6.06	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$6.06	
AMAZON COM		TXN00048634		\$3.05
	COMMISSARY INMATE USE>BOOKS FOR INMATES/JAIL		\$3.05	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$3.05	
Department 660 Jail Ops Total:			\$9.11	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 640 S&R					
PAPA JOHN'S PIZZA		TXN00048443		\$45.87	
	LOCAL MEAL & MEETINGS>PIZZA FOR VSAR DONATIONS		\$45.87		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$45.87		
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00048568		\$120.00	
	OTHER MISC SVC>WIFI COMMAND POST/VSAR		\$120.00		55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.64	\$120.00		
Department 640 S&R Total:			\$165.87		
Department 685 Rec Safety					
ASI / AMAZON PRIME MEMBERSHIP		TXN00048581		\$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		
ASI / AMAZON PRIME MEMBERSHIP		TXN00048617		(\$14.99)	
	SUBSCRIPTIONS>*CREDIT*MONTHLY AMAZON MEMBERSHIP 4 MARINE/VES		(\$14.99)		37.6.685.3 - 8034
		Invoice Total for 37.6.685.3	(\$14.99)		
NORTH 40 OUTFITTERS		TXN00048603		\$55.96	
	EQUIP MTNCE>RATCHET STRAPS/VESSEL		\$55.96		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$55.96		
Department 685 Rec Safety Total:			\$55.96		
Elected Official 6 Sheriff Total:			\$26,741.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
ZIPRECRUITER INC		TXN00048608		\$599.00
	10-2025 Employment Ads		\$599.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$599.00	
Department 051 HR Total:			\$599.00	
Elected Official 7 Pros Atty Total:			\$599.00	

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		TXN00048401		\$19.95	
	Bailiff Uniforms		\$19.95		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$19.95		
AMAZON COM		TXN00048403		\$39.15	
	Office Supplies for Bailiffs		\$39.15		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.15		
AMAZON COM		TXN00048413		\$29.98	
	Office Supplies for Specialty Courts		\$29.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$29.98		
AMAZON COM		TXN00048433		\$126.00	
	Bailiff Uniforms		\$126.00		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$126.00		
AMAZON COM		TXN00048437		\$110.00	
	Bailiff Uniforms		\$110.00		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$110.00		
AMAZON COM		TXN00048449		\$63.07	
	Bailiff Uniforms		\$63.07		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$63.07		
AMAZON COM		TXN00048499		\$361.98	
	Office Supplies for Specialty Courts		\$361.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$361.98		
AMAZON COM		TXN00048503		\$245.89	
	Bailiff Uniforms		\$245.89		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$245.89		
AMAZON COM		TXN00048512		\$162.73	
	Bailiff Uniforms		\$162.73		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$162.73		
AMAZON COM		TXN00048518		\$34.17	
	Office Supplies for Specialty Courts		\$34.17		45.8.001.3.255 - 8001
		Invoice Total for 45.8.001.3.255	\$34.17		
AVERTEST, LLC		TXN00048469		\$2,455.50	
	Drug Testing - Drug Court		\$2,455.50		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$2,455.50		
CARUSO'S SANDWICH COMPANY - CDA		TXN00048438		\$170.08	
	Drug Court Team Meeting		\$170.08		45.8.001.3.252 - 8240
		Invoice Total for 45.8.001.3.252	\$170.08		

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...)			
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00048474		\$177.75	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$177.75		
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00048495		\$164.50	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$164.50		
COSTCO	Food for Jurors	TXN00048475		\$16.92	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.92		
GALLS, LLC	Bailiff Uniforms	TXN00048397		\$67.97	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$67.97		
PALACE STATION HOTEL & CASINO	Lodging for Bailiff's Conference - Advance Deposit	TXN00048404		\$82.77	45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$82.77		
PALACE STATION HOTEL & CASINO	Lodging - Bailiff Conference	TXN00048411		\$702.90	45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$702.90		
SAFEWAY - IRONWOOD DR	MHC Supplies	TXN00048555		\$50.00	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$50.00		
SOUTHWEST AIRLINES CO	Flight for Bailiff's Conference	TXN00048434		\$875.32	45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$875.32		
SUPER 1 FOODS - COEUR D'ALENE	Food for Jurors	TXN00048482		\$16.92	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.92		
VERIZON WIRELESS	Cell Phone - JS	TXN00048477		\$93.57	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$93.57		
WALMART COMMUNITY	Office Supplies for Bailiffs	TXN00048416		\$55.10	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$55.10		
WALMART.COM	Food Supplies for Jury	TXN00048428		\$96.35	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$96.35		
Department 001 Elected Offcl (Dist Crt) Total:			\$6,218.57		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
Elected Official 8 District Court Total:		\$6,218.57	
Payment Batch Total:		\$61,024.73	