

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/24/2025 and 10/30/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00048792		\$14.54	
	Paper Bowls & Spoons		\$14.54		10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$14.54	
PANERA BREAD		TXN00048780		\$20.13	
	Employee Appreciation - BM		\$20.13		10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$20.13	
Department 001 Elected Offcl (GF) Total:				\$34.67	
Department 005 Transit					
WESTSIDE PIZZA		TXN00048773		\$78.39	
	KCPT staff appreciation luncheon		\$78.39		10.1.005.0 - 8245
			Invoice Total for 10.1.005.0	\$78.39	
Department 005 Transit Total:				\$78.39	
Department 010 B & G					
AMAZON COM		TXN00048762		\$59.99	
	PORTABLE CARBON MONOXIDE DETECTOR		\$59.99		10.1.010.0 - 8018
			Invoice Total for 10.1.010.0	\$59.99	
AMAZON COM		TXN00048790		\$1,314.60	
	FOLDING TRAINING TABLES		\$1,314.60		10.1.010.0 - 8067
			Invoice Total for 10.1.010.0	\$1,314.60	
Department 010 B & G Total:				\$1,374.59	
Department 020 Comm Develop					
AMAZON COM		TXN00048677		\$60.79	
	FLEET MAINTENANCE		\$60.79		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$60.79	
AMAZON COM		TXN00048695		\$35.99	
	OFFICE SUPPLIES		\$35.99		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$35.99	
COSTCO		TXN00048785		\$24.89	
	BOWLS/SPOONS		\$24.89		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$24.89	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop		(Continued...)		
DOLLAR TREE - COEUR D ALENE		TXN00048768		\$15.00
	MERIT BIRTHDAYS & BABY SHOWER		\$15.00	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$15.00	
Department 020 Comm Develop Total:		\$136.67		
Department 040 IT				
AMAZON COM		TXN00048656		\$59.95
	Keyboards		\$59.95	10.1.040.0.43 - 8030
		Invoice Total for 10.1.040.0.43	\$59.95	
AMAZON COM		TXN00048658		\$35.99
	Heater		\$35.99	10.1.040.0.43 - 8030
		Invoice Total for 10.1.040.0.43	\$35.99	
AMAZON COM		TXN00048771		\$113.47
	Laptop Accessories		\$113.47	10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$113.47	
PRECISION ROLLER		TXN00048775		\$3,119.52
	PRECISION ROLLER		\$3,119.52	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$3,119.52	
ZOOM VIDEO COMMUNICATIONS INC		TXN00048598		\$149.90
	Meeting Subscription		\$149.90	10.1.040.0.43 - 8034
		Invoice Total for 10.1.040.0.43	\$149.90	
Department 040 IT Total:		\$3,478.83		
Department 128 JDET Ctr				
AMAZON COM		TXN00048727		\$28.16
	UTILITY KNIFE BLADES - JDC		\$28.16	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$28.16	
AMAZON COM		TXN00048736		\$309.33
	120V PLUG-IN POWER CONNECTION KIT - JDC		\$309.33	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$309.33	
AMAZON COM		TXN00048755		(\$27.93)
	RETURN TONER DRUM		(\$27.93)	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	(\$27.93)	
HOME DEPOT INC		TXN00048718		\$189.15
	WEED EATER LINE & PRE-CUT TRIMER LINE - JDC		\$62.91	15.1.128.3.182 - 8051
	UTILITY KNIFE BLADES , MULTI-BIT SCREWDRIVER SET - JDC		\$40.94	15.1.128.3.182 - 8054
	Credit/charge card account information is confidential		\$85.30	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$189.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr		(Continued...)		
HOME DEPOT INC		TXN00048759		\$67.20
	SPRINKLER HEAD - JDC		\$6.27	15.1.128.3.182 - 8051
	Credit/charge card account information is confidential		\$20.97	15.1.128.3.182 - 8054
	LIGHT BULBS - JDC		\$39.96	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$67.20	
MICHAELS STORES		TXN00048779		\$22.24
	SCRAPBOOK / BLANK PAGES		\$22.24	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$22.24	
TARGET BANK/STORES		TXN00048704		\$4.99
	Credit/charge card account information is confidential		\$4.99	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$4.99	
Department 128 JDET Ctr Total:		\$593.14		
Department 132 AMP				
COSTCO		TXN00048586		\$41.97
	Dog food for Vulcan AMP K9		\$41.97	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$41.97	
GLOCKSTORE.COM		TXN00048612		\$234.49
	Glock Accessories 2 MAG Extension Kits		\$234.49	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$234.49	
GOVX		TXN00048622		\$151.03
	Uniform Boots for LA		\$151.03	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$151.03	
WATER SOLUTIONS INC		TXN00048651		\$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:		\$477.48		
Department 139 Juv Pro				
AMAZON COM		TXN00048675		\$32.29
	2-POCKET FOLDERS		\$32.29	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$32.29	
Department 139 Juv Pro Total:		\$32.29		
Department 070 Bus Svc				
FLEETIO.COM		TXN00048708		\$2,880.00
	Annual PM Software Maintenance -FR 33.33% - Oct 2025 - Oct 2026		\$959.90	20.1.070.4.031 - 8034
	Annual PM Software Maintenance -PT 66.67%- Oct 2025 - Oct 2026		\$1,920.10	20.1.070.4.031 - 8034
		Invoice Total for 20.1.070.4.031	\$2,880.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)		
MIKE WHITE FORD OF COEUR D'ALENE		TXN00048707		\$96.00
	All (8) Para Buses- Trans Fluid		\$54.84	20.1.070.4.031 - 8041
	#611 Trans Fluid		\$6.86	20.1.070.4.031 - 8041
	#617 Trans Fluid		\$6.86	20.1.070.4.031 - 8041
	#509, 614, 615, 616 Trans Fluid		\$13.72	20.1.070.4.031 - 8041
	#509, 614, 615, 616 Trans Fluid		\$13.72	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$96.00	
Department 070 Bus Svc Total:		\$2,976.00		
Department 101 Airport				
ALLSPORT		TXN00048655		\$193.98
	REPAIR - HE 46 (DRIVE FLUID/ANGLE FLUID/AIR FILTER		\$193.98	30.1.101.3.102 - 8503
		Invoice Total for 30.1.101.3.102	\$193.98	
CLASSIC EXOTICS LLC		TXN00048628		\$1,800.00
	ARFF 3 DETAILING		\$1,800.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$1,800.00	
FIRST TACTICAL LLC		TXN00048565		\$599.92
	UNIFORMS - SLACKS		\$599.92	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$599.92	
FLIGHT LIGHT, INC.		TXN00048575		\$369.34
	AIRFIELD - OBSTRUCTION LIGHTS - RED		\$369.34	30.1.101.3.102 - 8051
		Invoice Total for 30.1.101.3.102	\$369.34	
HARBOR FREIGHT TOOLS		TXN00048585		\$553.96
	TOOLS - GENERATOR FOR ARFF STATION		\$499.99	30.1.101.3.102 - 8067
	TOOLS - BIT SET/LEATHER GLOVES/SNATCH BLOCK		\$53.97	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$553.96	
Department 101 Airport Total:		\$3,517.20		
Department 002 Dept (NWC)				
KROGER-FRED MEYER		TXN00048728		\$78.36
	Credit/charge card account information is confidential		\$78.36	32.1.002.3 - 8240
		Invoice Total for 32.1.002.3	\$78.36	
WEED CONFERENCE		TXN00048711		\$200.00
	NWC WEED CONFERENCE REG 2025 - CHRIS ADAM		\$200.00	32.1.002.3 - 8308
		Invoice Total for 32.1.002.3	\$200.00	
Department 002 Dept (NWC) Total:		\$278.36		
Department 002 Dept (Parks)		(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00048680		\$163.98	
	UNIFORMS		\$163.98		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$163.98		
AMAZON COM		TXN00048719		\$5.59	
	OFFICE SUPPLIES		\$5.59		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$5.59		
AMAZON COM		TXN00048732		\$4.99	
	DOOR STOPPERS		\$4.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$4.99		
AMAZON COM		TXN00048749		\$40.38	
	CHEST BAG & RADIO POUCH		\$40.38		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$40.38		
AMAZON COM		TXN00048752		\$41.97	
	EQUIPMENT MAINTENANCE SUPPLIES		\$41.97		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$41.97		
AMAZON COM		TXN00048754		\$20.99	
	STEAMING COVERS		\$20.99		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$20.99		
AMAZON COM		TXN00048763		\$325.39	
	VEHICLE MAINTENANCE SUPPLIES		\$325.39		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$325.39		
BLACK SHEEP		TXN00048733		\$287.95	
	HARWOOD & YORK BOOTS		\$287.95		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$287.95		
CDA PRESS		TXN00048742		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
COSTCO		TXN00048741		\$119.70	
	STAFF MEETING SUPPLIES & JANITORIAL SUPPLIES		\$35.98		35.1.002.3 - 8052
	STAFF MEETING SUPPLIES & JANITORIAL SUPPLIES		\$83.72		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$119.70		
GENUINE PARTS COMPANY		TXN00048734		\$9.36	
	JANITORIAL SUPPLIES		\$9.36		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$9.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
GENUINE PARTS COMPANY		TXN00048745		\$13.48	
	JANITORIAL SUPPLIES & VEHICLE MAINTENANCE SUPPLIES		\$4.12		35.1.002.3 - 8041
	JANITORIAL SUPPLIES & VEHICLE MAINTENANCE SUPPLIES		\$9.36		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$13.48		
HOME DEPOT INC		TXN00048703		\$12.54	
	Credit/charge card account information is confidential		\$12.54		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$12.54		
KELLER SUPPLY CO		TXN00048770		\$10.36	
	BATHROOM REPAIR		\$10.36		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$10.36		
SAFEWAY - IRONWOOD DR		TXN00048747		\$55.62	
	STAFF MEETING SUPPLIES		\$55.62		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$55.62		
US FOODS - CHEF' STORE		TXN00048722		\$47.85	
	STAFF MEETING SUPPLIES		\$47.85		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$47.85		
Department 002 Dept (Parks) Total:		\$1,170.10			
Department 167 State Mgmt					
AMAZON COM		TXN00048765		\$67.85	
	EQUIPMENT MAINTENANCE SUPPLIES		\$67.85		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$67.85		
Department 167 State Mgmt Total:		\$67.85			
Department 155 WW					
IDAHO DEPT OF LANDS		TXN00048713		\$77.88	
	ENCROACHMENT PERMIT FOR BOAT GARAGE		\$77.88		50.1.155.4.880 - 9905
		Invoice Total for 50.1.155.4.880	\$77.88		
Department 155 WW Total:		\$77.88			
Department 002 Dept (SW)					
AMAZON COM		TXN00048760		\$14.99	
	USB CABLE, SHREDDER OIL		\$14.99		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$14.99		
CDA PRESS		TXN00048751		\$341.21	
	PTS YEAR SUBSCRIPTION		\$341.21		60.1.002.2 - 7915
		Invoice Total for 60.1.002.2	\$341.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (SW)		(Continued...)			
CDA PRESS		TXN00048766		\$341.21	
	LF YEAR SUBSCRIPTION - 40634		\$341.21		60.1.002.2 - 7915
		Invoice Total for 60.1.002.2	\$341.21		
NEW ENVIRONMENT, INC.		TXN00048705		\$495.00	
	TRAIN THE TRAINER HAZMAT		\$495.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$495.00		
Department 002 Dept (SW) Total:		\$1,192.41			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00048714		\$23.17	
	SAFETY GLASSES		\$23.17		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$23.17		
AMAZON COM		TXN00048738		\$31.00	
	TENSIONER PULLEY		\$31.00		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$31.00		
AMAZON COM		TXN00048784		\$27.00	
	IMPACT WRENCH RETAINERS		\$27.00		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$27.00		
Department 182 Ramsey Trnsfr Stn Total:		\$81.17			
Department 183 Prairie Trnsfr Stn					
SPECTRUM ENTERPRISE		TXN00048735		\$714.35	
	PTS FIBER LINE		\$714.35		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$714.35		
Department 183 Prairie Trnsfr Stn Total:		\$714.35			
Department 187 Rural Sys					
AMAZON COM		TXN00048684		\$57.15	
	SPINDLE ASSEMBLY KIT		\$57.15		60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$57.15		
AMAZON COM		TXN00048688		\$47.58	
	DECK BELT FOR CLUB CADET		\$47.58		60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$47.58		
AMAZON COM		TXN00048699		\$22.77	
	IDLER PULLY		\$22.77		60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$22.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 187 Rural Sys		(Continued...)		
LOWE'S		TXN00048756		\$71.98
	Credit/charge card account information is confidential		\$71.98	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$71.98	
TRACTOR SUPPLY CO #196		TXN00048679		(\$79.99)
	CREDIT FOR RETURN		(\$79.99)	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	(\$79.99)	
TRACTOR SUPPLY CO #196		TXN00048702		\$79.99
	DECK BELT FOR CLUB CADET		\$79.99	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$79.99	
Department 187 Rural Sys Total:			\$199.48	
Department 190 Fighting Creek				
SPECTRUM ENTERPRISE		TXN00048720		\$714.35
	LF FIBER LINE		\$714.35	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$714.35	
Department 190 Fighting Creek Total:			\$714.35	
Elected Official 1 BOCC Total:			\$17,195.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 205 EL					
AMAZON COM		TXN00048674		\$39.31	
	BINDER CLIPS/STAPLES/RECEIPT HOLDER		\$39.31		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$39.31		
AMAZON COM		TXN00048692		\$49.95	
	JETPACK CHARGERS		\$49.95		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$49.95		
Department 205 EL Total:			\$89.26		
Elected Official 2 Clerk Total:			\$89.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
DELTA AIRLINES		TXN00048689		\$35.00
	BAGGAGE FEE JILL SMITH		\$35.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$35.00	
Department 001 Elected Offcl (GF) Total:			\$35.00	
Elected Official 3 Treasurer Total:			\$35.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00048645		(\$23.73)
	Return of supplies for Volunteer Appreciation Dinner		(\$23.73)	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	(\$23.73)	
Department 114 OEM Total:			(\$23.73)	
Department 120 911				
AMAZON COM		TXN00048757		\$179.49
	WIPES/PT/TP/ISSUE		\$179.49	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$179.49	
Department 120 911 Total:			\$179.49	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00048724		\$231.00
	PLANTRONICS HW540 HEADSET x 3		\$231.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$231.00	
CHEVRON - CORPORATE ADDRESS		TXN00048698		\$56.68
	TRAVEL EXP>GAS>J.HOWARD TRAINING		\$56.68	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$56.68	
INO INTELIIUS INC		TXN00048750		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH 10/19/25		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
METROLINE DIRECT CO		TXN00048725		\$363.50
	PLANTRONICS HW540 HEADSET x 5		\$363.50	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$363.50	
MOSCOW SUNSET		TXN00048687		\$60.00
	MART/EXXON/USAVE/CONOCO/TOWN PUMP		\$60.00	10.6.124.3 - 8306
	TRAVEL EXP>GAS>J.HOWARD TRAINING		\$60.00	
		Invoice Total for 10.6.124.3	\$60.00	
VERIZON WIRELESS		TXN00048737		\$40.01
	TELEPHONE CHARGES 10/1/25		\$40.01	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01	
Department 124 911 - Enhncd Sys Total:			\$766.14	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00048716		\$297.28
	AIRFARE>R NORRIS TO BOISE ID FOR ISA & IJAA CONF/ADMIN		\$297.28	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$297.28	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
ALASKA AIRLINES		TXN00048726		\$356.00
	AIRFARE>R NORRIS TO RENO NV/WEST STATES SHERIFF ASSOC CONF/AD		\$356.00	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$356.00	
AMAZON COM		TXN00048746		\$109.97
	OFFICE SUPPLIES>PHONE HEADSET /ADMIN		\$109.97	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$109.97	
CMX, LLC dba EXPRESS CAR WASH		TXN00048723		\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4/ADMIN/CIVIL/JAIL		\$165.38	15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$165.38	
COSTCO		TXN00048743		\$187.92
	MISC SUPPLIES>CANDY FOR TRUNK OR TREAT COMMUNITY OUTREACH/AI		\$187.92	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$187.92	
DELTA AIRLINES		TXN00048681		\$607.37
	AIRFARE>B CRAWFORD FOR BLOOMINGTON IN/ADVANCED SAA COURSE/A		\$607.37	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$607.37	
DELTA AIRLINES		TXN00048700		\$607.37
	AIRFARE>D FULCHER FOR BLOOMINGTON IN/ADVANCED SAA COURSE/AD		\$607.37	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$607.37	
ENTERPRISE RENT-A-CAR		TXN00048786		\$328.63
	RENTAL CAR>B NELSON IN DENVER, CO / ADMIN		\$328.63	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$328.63	
HILTON GARDEN INN - CORPORATE OFFICE		TXN00048776		\$1,769.59
	LODGING>B NELSON IN DENVER , CO /ADMIN		\$1,769.59	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$1,769.59	
HILTON GARDEN INN - CORPORATE OFFICE		TXN00048777		\$198.38
	MISC TRAVEL EXPENSE>PARKING FEE B NELSON IN DENVER,CO/ADMIN		\$198.38	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$198.38	
WESTERN STATES SHERIFFS ASSOC		TXN00048764		\$250.00
	PROF ASSOC DUES>MEMBERSHIP DUES R NORRIS/ADMIN		\$250.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$250.00	
Department 001 Elected Offcl (JF) Total:		\$4,877.89		
Department 603 Civil				
CMX, LLC dba EXPRESS CAR WASH		TXN00048723		\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4/ADMIN/CIVIL/JAIL		\$50.00	15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$50.00	
Department 603 Civil Total:		\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol					
AMAZON COM		TXN00048696			\$23.76
	TRAINING MATERIALS>LEAD WIPES/ARMOR CLASSES/PATROL AND JAIL		\$11.88		15.6.605.3 - 8309
		Invoice Total for 15.6.605.3	\$11.88		
CHEWY.COM		TXN00048787			\$375.74
	MISC SUPPLIES>FOR K9 NORTON		\$375.74		15.6.605.3.528 - 8099
		Invoice Total for 15.6.605.3.528	\$375.74		
CMX, LLC dba EXPRESS CAR WASH		TXN00048715			\$359.76
	VEHICLE MTNCE>CAR WASH BATCH 5 - PATROL/DETECTIVES		\$279.76		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$279.76		
CMX, LLC dba EXPRESS CAR WASH		TXN00048721			\$194.87
	VEHICLE MTNCE>CAR WASH BATCH 3/PATROL		\$194.87		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$194.87		
CMX, LLC dba EXPRESS CAR WASH		TXN00048730			\$374.75
	VEHICLE MTNCE>CAR WASH BATCH 2 PATROL		\$374.75		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$374.75		
CMX, LLC dba EXPRESS CAR WASH		TXN00048731			\$374.75
	VEHICLE MTNCE>CAR WASH BATCH 1 PATROL		\$374.75		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$374.75		
CRASH DATA GROUP, INC.		TXN00048758			\$1,500.00
	INVESTIGATIVE SUPPLIES>BOSCH CDR BUNDLE/PATROL		\$1,500.00		15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$1,500.00		
PRIMARY ARMS		TXN00048774			\$397.88
	AMMO/GUN SUPPLIES>SUPPRESSOR FOR GLOCK/PATROL		\$397.88		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$397.88		
SPORTSMAN'S WAREHOUSE		TXN00048772			\$351.50
	SAFETY SUPPLIES>CRISPI BOOTS>OHV		\$351.50		15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$351.50		
SPORTSMAN'S WAREHOUSE		TXN00048788			\$351.50
	SAFETY SUPPLIES>CRISPI BOOTS>OHV		\$351.50		15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$351.50		
Department 605 Patrol Total:			\$4,212.63		
Department 620 Detective					
CMX, LLC dba EXPRESS CAR WASH		TXN00048715			\$359.76
	VEHICLE MTNCE>CAR WASH BATCH 5 - PATROL/DETECTIVES		\$80.00		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$80.00		
Department 620 Detective Total:			\$80.00		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 650 Maint				
AMAZON COM		TXN00048690		\$312.51
	TOOLS>WASTE DRAIN TOOL		\$296.72	15.6.650.3 - 8010
	TOOLS>WASTE DRAIN TOOL		\$15.79	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$312.51	
AMAZON COM		TXN00048782		\$24.35
	EQUIP MTNCE>DE-ICER REPAIR KTI/MAINTENANCE		\$24.35	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$24.35	
Department 650 Maint Total:		\$336.86		
Department 660 Jail Ops				
ALASKA AIRLINES		TXN00048682		\$561.60
	AIRFARE>J MCSWAIN TO SAN DIEGO CA FOR PSPSA CONF/JAIL		\$561.60	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$561.60	
AMAZON COM		TXN00048696		\$23.76
	TRAINING MATERIALS>LEAD WIPES/ARMOR CLASSES/PATROL AND JAIL		\$11.88	15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$11.88	
AMAZON COM		TXN00048748		\$569.85
	HOUSING SUPPLIES>FILE JACKETS FOR COURT PPRWRK FOR INMATES/JJ		\$569.85	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$569.85	
AMAZON COM		TXN00048761		\$77.44
	MEDICAL SUPPLIES>PHLEBOLTOMY SUPPLIES FOR DEP ECHELBERGER/JA		\$77.44	15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	\$77.44	
CMX, LLC dba EXPRESS CAR WASH		TXN00048723		\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4/ADMIN/CIVIL/JAIL		\$114.40	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$114.40	
DAIRY QUEEN - CORPORATE ADDRESS		TXN00048729		\$26.55
	PER DIEM X 3> EXTRADITIONS TO NISQUALLY WA/INMATE EXPENSE		\$26.55	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.55	
GENUINE PARTS COMPANY		TXN00048686		\$49.70
	VEHICLE MTNCE>DIESEL EXHAUST FLUID/JAIL		\$49.70	15.6.660.3.512 - 8041
		Invoice Total for 15.6.660.3.512	\$49.70	
HARDWARE WORLD		TXN00048694		\$56.83
	JANITORIAL SUPPLIES>SINK AND TOILET/DRAIN PLUNGERS/JAIL		\$56.83	15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$56.83	
HOUSE OF TERIYAKI		TXN00048717		\$56.86
	PER DIEM X2>EXTRADITIONS TO NISQUALLY, WA		\$56.86	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$56.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
LAW ENFORCEMENT SEMINARS, LLC	SEMINARS, LLC	TXN00048753		\$890.00	
	SEMINAR>E SMIT & B WILSON REGISTRATION FOR RECRUITING LE /JAIL		\$890.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$890.00		
MAVERIK INC		TXN00048697		\$26.49	
	LOCAL MEALS & MEETINGS>PROPANE FOR BBQ /JAIL		\$26.49		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$26.49		
MYSTIC CAFE		TXN00048685		\$91.00	
	PER DIEM X 2> EXTRADITIONS TO BOUNDARY CO/SPOKANE/NEZPERCE>JA		\$91.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$91.00		
OFFICE DEPOT INC		TXN00048678		\$95.39	
	Credit/charge card account information is confidential		\$95.39		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$95.39		
RESCUE ESSENTIALS		TXN00048744		\$184.54	
	OFFICE SUPPLIES>NOSE PLUGS/JAIL		\$184.54		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$184.54		
THE BADGER'S DEN		TXN00048701		\$33.90	
	PER DIEM X 2>EXTRADITIONS/BOUNDARY CO/SPOKANE/NEZ PERCE>JAIL		\$33.90		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.90		
VISA - BANK OF AMERICA		TXN00048672		\$5.21	
	NON CAPITAL EQUIP>BANK FEE FOR PATIENT MONITOR/JAIL		\$5.21		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$5.21		
WALMART COMMUNITY		TXN00048769		\$110.52	
	HOUSING SUPPLIES>BORAX AND BAKING SODA FOR INMATES/JAIL		\$110.52		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$110.52		
WALMART COMMUNITY		TXN00048781		\$110.52	
	HOUSING SUPPLIES>BORAX AND BAKING SODA FOR INMATES/JAIL		\$110.52		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$110.52		
WELLUE		TXN00048673		\$521.10	
	NON CAPITAL EQUIP>MEDICAL SUPPLIES>8 IN PATIENT MONITOR/JAIL		\$521.10		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$521.10		
Department 660 Jail Ops Total:			\$3,593.78		
Department 685 Rec Safety					
AMAZON COM		TXN00048683		\$397.80	
	VESSEL MTNCE>RIGHT & LEFT MIRRORS >VESSEL		\$397.80		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$397.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
AMAZON COM		TXN00048778		\$394.36	
	BOAT MTNCE> 4 WATER CRAFT DOLLY/RBS		\$394.36		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$394.36		
AMAZON COM		TXN00048789		\$88.64	
	BOAT MTNCE>REPLACEMENT LEAF SPRINGS/RBS		\$88.64		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$88.64		
Department 685 Rec Safety Total:			\$880.80		
Elected Official 6 Sheriff Total:			\$14,953.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 137 Juv Div					
AMAZON COM		TXN00048676		\$124.53	
	Paper Organizer/Pens/Address Labels/Lanyard/Mouse Pad		\$124.53		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$124.53		
AMAZON COM		TXN00048712		\$20.95	
	Clear Tab Protectors		\$20.95		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$20.95		
HYATT HOTEL - BELLEVUE		TXN00048618		\$656.73	
	Hotel Room for Hilliard/Conference		\$656.73		10.7.137.3 - 8303
		Invoice Total for 10.7.137.3	\$656.73		
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00048560		\$59.00	
	Fuel for County Car		\$59.00		10.7.137.3 - 8040
		Invoice Total for 10.7.137.3	\$59.00		
SPOKANE AIRPORT		TXN00048632		\$28.00	
	Airport Parking/Hilliard		\$28.00		10.7.137.3 - 8306
		Invoice Total for 10.7.137.3	\$28.00		
Department 137 Juv Div Total:			\$889.21		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00048578		\$180.99	
	55 Inch Touch Frame for TV		\$180.99		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$180.99		
AMAZON COM		TXN00048610		\$129.77	
	iPhone Screen Protectors/Cases		\$129.77		15.7.001.3 - 8207
		Invoice Total for 15.7.001.3	\$129.77		
AMAZON COM		TXN00048627		\$8.54	
	10 ft. HDMI Cable		\$8.54		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$8.54		
AMAZON COM		TXN00048767		\$99.85	
	Attorney Desk Calendars 2026		\$99.85		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$99.85		
BEST BUY		TXN00048739		\$224.98	
	TV for Office Calendar/Mounting Plates		\$224.98		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$224.98		
COSTCO		TXN00048562		\$42.39	
	Meat & Cheese Platter/Farewell-Torgerson		\$42.39		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$42.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
CUSTOM DEN		TXN00048572		\$50.00	
	Farewell Plaque/Torgerson		\$50.00		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$50.00		
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00048740		\$12.72	
	Chief's Breakfast/Mortensen		\$12.72		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$12.72		
PAUL BUNYAN RESTAURANT		TXN00048589		\$43.46	
	Lunch for Victims-Trial/CR28-25-6024		\$43.46		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$43.46		
SAFEWAY - IRONWOOD DR		TXN00048557		\$38.13	
	Farewell Cupcakes/Torgerson		\$38.13		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$38.13		
THE EVERGREEN HOTEL		TXN00048614		\$299.00	
	Hotel Room for Lee/IVWA Conference		\$299.00		15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$299.00		
THE EVERGREEN HOTEL		TXN00048630		\$299.00	
	Hotel Room for Creighton/IVWA Conference		\$299.00		15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$299.00		
US DISTRICT COURT, DISTRICT OF IDAHO		TXN00048667		\$15.00	
	Certified Priors/Flake, Alan CR28-25-12377		\$15.00		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$15.00		
ZIPLY FIBER		TXN00048710		\$41.33	
	Investigator Fiber Internet		\$41.33		15.7.001.3 - 8207
		Invoice Total for 15.7.001.3	\$41.33		
Department 001 Elected Offcl (JF) Total:			\$1,485.16		
Elected Official 7 Pros Atty Total:			\$2,374.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00048637		\$20.01	
	Office Supplies for Specialty Courts		\$20.01		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$20.01		
AMAZON COM		TXN00048644		\$23.74	
	Office Supplies for Specialty Courts		\$23.74		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$23.74		
AMAZON COM		TXN00048691		\$138.07	
	Office Supplies for Specialty Courts		\$138.07		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$138.07		
AMAZON COM		TXN00048706		\$44.55	
	Office Supplies for Bailiffs		\$44.55		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$44.55		
AVERTEST, LLC		TXN00048623		\$658.00	
	Drug Testing - Veteran's Court		\$658.00		45.8.001.3.255 - 8199
		Invoice Total for 45.8.001.3.255	\$658.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00048590		\$152.25	
	Food for Jurors		\$152.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$152.25		
CARUSO'S SANDWICH COMPANY - CDA		TXN00048643		\$173.25	
	Food for Jurors		\$173.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$173.25		
CARUSO'S SANDWICH COMPANY - CDA		TXN00048671		\$188.50	
	Food for Jurors		\$188.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$188.50		
THE SURF SHACK		TXN00048573		\$145.00	
	Food for Jurors		\$145.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$145.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,543.37		
Elected Official 8 District Court Total:			\$1,543.37		
Payment Batch Total:			\$36,191.07		