

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/5/2025 and 12/11/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
AMAZON PRIME MEMBERSHIP		TXN00049466		\$779.00
	AMAZON PRIME BUSINESS ANNUAL RENEWAL		\$779.00	10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$779.00	
SAFEWAY - IRONWOOD DR		TXN00049384		\$15.87
	IAC District #1 11-21-2025 Meeting		\$15.87	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$15.87	
STORAGE STAR		TXN00049497		\$283.00
	Storage Unit for Donated Furniture - Dec		\$283.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$283.00	
WALMART COMMUNITY		TXN00049359		\$53.75
	IAC District #1 11-21-25 Meeting		\$53.75	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$53.75	
Department 003 Gen Accts (GF) Total:		\$1,131.62		
Department 010 B & G				
HOME DEPOT INC		TXN00049530		\$11.93
	Credit/charge card account information is confidential		\$11.93	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$11.93	
STAPLES - CDA		TXN00049567		\$46.92
	Credit/charge card account information is confidential		\$46.92	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$46.92	
Department 010 B & G Total:		\$58.85		
Department 018 Veterans Svc				
AMERICAN LEGION		TXN00049382		\$55.00
	Membership Dues - JC		\$55.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$55.00	
VETERANS OF FOREIGN WARS		TXN00049404		\$35.00
	Membership Dues - JC		\$35.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$35.00	
Department 018 Veterans Svc Total:		\$90.00		
Department 020 Comm Develop				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
ALASKA AIRLINES		TXN00049354		\$226.60	
	IDABO J. Wittenbrock		\$226.60		10.1.020.3 - 8302
			Invoice Total for 10.1.020.3	\$226.60	
ALASKA AIRLINES		TXN00049357		\$226.60	
	IDABO J. Parich		\$226.60		10.1.020.3 - 8302
			Invoice Total for 10.1.020.3	\$226.60	
ALASKA AIRLINES		TXN00049373		\$196.60	
	IDABO C.Garland		\$196.60		10.1.020.3 - 8302
			Invoice Total for 10.1.020.3	\$196.60	
ALASKA AIRLINES		TXN00049380		\$226.60	
	IDABO T.Christopher		\$226.60		10.1.020.3 - 8302
			Invoice Total for 10.1.020.3	\$226.60	
AMAZON COM		TXN00049451		\$218.28	
	MERIT CHRISTMAS STAFF		\$218.28		10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$218.28	
AMAZON COM		TXN00049459		\$16.82	
	CHRISTMAS PARTY		\$16.82		10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$16.82	
AMAZON COM		TXN00049548		\$31.25	
	OFFICE SUPPLIES		\$31.25		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$31.25	
AWARDS ETC.		TXN00049353		\$12.00	
	OFFICE SUPPLIES		\$12.00		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$12.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00049446		\$143.91	
	FLEET CAR WASHES		\$143.91		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$143.91	
COSTCO		TXN00049517		\$843.36	
	MERIT CHRISTMAS STAFF		\$843.36		10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$843.36	
CW WRAPS & MARKETING INC		TXN00049509		\$113.40	
	MISC OFFICE SUPPLIES		\$113.40		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$113.40	
DEXTER PEAK, INC. / DEXTER PEAK COMMUNICATIONS		TXN00049486		\$218.75	
	CONSULTANTS		\$218.75		10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$218.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
INTERNATIONAL CODE COUNCIL INC		TXN00049386		\$750.00	
	Conference C. Garland		\$750.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$750.00		
INTERNATIONAL CODE COUNCIL INC		TXN00049417		\$110.00	
	License Renewal M. Jensen		\$110.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$110.00		
INTERNATIONAL CODE COUNCIL INC		TXN00049423		\$750.00	
	Conference C. Kuhlman		\$750.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$750.00		
SAFEWAY - IRONWOOD DR		TXN00049375		\$28.99	
	MERIT CAKE BIRTHDAYS		\$28.99		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$28.99		
STAPLES - CDA		TXN00049456		\$339.83	
	Credit/charge card account information is confidential		\$339.83		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$339.83		
STAPLES - CDA		TXN00049523		(\$159.92)	
	Credit/charge card account information is confidential		(\$159.92)		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	(\$159.92)		
SUPER 1 FOODS - COEUR D'ALENE		TXN00049413		\$21.96	
	CHRISTMAS PARTY		\$21.96		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$21.96		
Department 020 Comm Develop Total:		\$4,315.03			
Department 040 IT					
WILD WEST DOMAINS, LLC		TXN00049487		\$699.98	
	SSL Certificate		\$699.98		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$699.98		
Department 040 IT Total:		\$699.98			
Department 128 JDET Ctr					
AMAZON COM		TXN00049505		\$34.88	
	FLANNEL HOODED JACKET - JDC		\$34.88		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$34.88		
AMAZON COM		TXN00049553		\$39.06	
	MEN'S BOOTCUT JEAN - JDC		\$39.06		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$39.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
EUROOPTIC		TXN00049499			\$250.00
	WORK BOOTS - JDC		\$250.00		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$250.00		
Department 128 JDET Ctr Total:			\$323.94		
Department 132 AMP					
AMAZON COM		TXN00049474			\$39.59
	Mirror for UA Bathroom		\$39.59		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$39.59		
AMAZON COM		TXN00049547			\$48.02
	Office Supplies AMP		\$48.02		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$48.02		
Department 132 AMP Total:			\$87.61		
Department 139 Juv Pro					
AMAZON COM		TXN00049398			\$52.99
	BATTERIES, MULTI-CHARGING CABLES		\$52.99		15.1.139.3.142 - 8099
		Invoice Total for 15.1.139.3.142	\$52.99		
AMAZON COM		TXN00049422			\$40.99
	CUPS FOR WATER FOR WILD PROGRAM		\$40.99		15.1.139.3.142 - 8099
		Invoice Total for 15.1.139.3.142	\$40.99		
Department 139 Juv Pro Total:			\$93.98		
Department 070 Bus Svc					
HAYDEN ACE HARDWARE		TXN00049367			\$41.12
	Para Bus Spare Keys		\$41.12		20.1.070.4.033 - 8041
		Invoice Total for 20.1.070.4.033	\$41.12		
HOME DEPOT INC		TXN00049370			\$88.49
	RTC Grounds Maintenance Supplies		\$44.24		20.1.070.4.038 - 8051
	RTC Grounds Maintenance Supplies		\$44.25		20.1.070.4.038 - 8051
		Invoice Total for 20.1.070.4.038	\$88.49		
MIKE WHITE FORD OF COEUR D'ALENE		TXN00049361			\$87.16
	Para Bus Spare Keys		\$87.16		20.1.070.4.033 - 8041
		Invoice Total for 20.1.070.4.033	\$87.16		
Department 070 Bus Svc Total:			\$216.77		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 101 Airport				
DIRTY BIRDY CAR WASH		TXN00049272		\$64.00
	CAR WASHES - FLEET NOV25		\$64.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$64.00	
NORTH 40 OUTFITTERS		TXN00049434		\$49.48
	SHOP - WORK GLOVES		\$49.48	30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$49.48	
ZIPLY FIBER		TXN00049222		\$195.90
	FIBER CONNECTION 10/27-11/26/25		\$195.90	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$195.90	
Department 101 Airport Total:		\$309.38		
Department 002 Dept (NWC)				
AMAZON COM		TXN00049501		\$58.98
	UNIFORMS & OFFICE SUPPLIES		\$34.99	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$34.99	
GARMIN SERVICES INC		TXN00049521		\$64.95
	NWC TRACKING SERVICE		\$64.95	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95	
Department 002 Dept (NWC) Total:		\$99.94		
Department 002 Dept (Parks) (Continued...)				
AMAZON COM		TXN00049501		\$58.98
	UNIFORMS & OFFICE SUPPLIES		\$23.99	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$23.99	
COSTCO		TXN00049533		(\$42.00)
	TAX REFUND FOR BREAKROOM SAFE		(\$42.00)	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	(\$42.00)	
Department 002 Dept (Parks) Total:		(\$18.01)		
Department 155 WW				
HAUSER LAKE WATER ASSOC		TXN00049560		\$46.00
	HAUSER LAKE WATER FEE		\$46.00	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00	
NEXBILLPAY		TXN00049542		\$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)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
360TRAINING.COM, INC.		TXN00049431		\$775.92	
	DOT HAZMAT TRAINING		\$775.92		60.1.002.2 - 8308
			Invoice Total for 60.1.002.2	\$775.92	
AMAZON COM		TXN00049403		\$663.82	
	SHOP TOWELS, D.O.T. INSPECTION, TAPE STAPLES		\$47.42		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$47.42	
GRAINGER		TXN00049330		\$73.68	
	SAFETY POSTERS		\$73.68		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$73.68	
GRAINGER		TXN00049344		\$50.61	
	SAFETY POSTERS		\$50.61		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$50.61	
KROGER-FRED MEYER		TXN00049420		\$500.00	
	Credit/charge card account information is confidential		\$500.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$500.00	
KROGER-FRED MEYER		TXN00049436		\$500.00	
	Credit/charge card account information is confidential		\$500.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$500.00	
Department 002 Dept (SW) Total:			\$1,947.63		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00049256		\$27.19	
	WHEEL BRUSH		\$27.19		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$27.19	
AMAZON COM		TXN00049403		\$663.82	
	SHOP TOWELS, D.O.T. INSPECTION, TAPE STAPLES		\$395.70		60.1.182.3 - 8042
	SHOP TOWELS, D.O.T. INSPECTION, TAPE STAPLES		\$220.70		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$616.40	
GRAINGER		TXN00049365		\$436.00	
	RESPIRATOR CARTRIDGES		\$145.33		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$145.33	
HOME DEPOT INC		TXN00049322		\$421.88	
	Credit/charge card account information is confidential		\$421.88		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$421.88	
HOME DEPOT INC		TXN00049323		(\$421.88)	
	Credit/charge card account information is confidential		(\$421.88)		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	(\$421.88)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 182 Ramsey Trnsfr Stn		(Continued...)		
HOME DEPOT INC		TXN00049339		\$398.00
	BATTERY POWERED BLOWER KIT - LEAF BLOWER		\$398.00	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$398.00	
ULINE		TXN00049281		\$90.80
	POLY BAGS		\$90.80	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$90.80	
ZORO TOOLS, INC.		TXN00049442		\$91.19
	EYEWASH STATION REFILL		\$91.19	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$91.19	
Department 182 Ramsey Trnsfr Stn Total:		\$1,368.91		
Department 183 Prairie Trnsfr Stn				
AED SUPERSTORE		TXN00049438		\$243.80
	ELECTRODES CPR-D PADZ FOR AED		\$243.80	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$243.80	
AMAZON COM		TXN00049271		\$27.92
	PAIN RELIEVER		\$27.92	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$27.92	
AMAZON COM		TXN00049397		\$23.32
	TRIPLE ANTIBIOTIC OINTMENT		\$23.32	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$23.32	
DAVIS INSTRUMENTS/COLE PARMER		TXN00049255		\$33.00
	HYDROCHLORIC ACID		\$33.00	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$33.00	
GRAINGER		TXN00049365		\$436.00
	RESPIRATOR CARTRIDGES		\$145.33	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$145.33	
SPECTRUM ENTERPRISE		TXN00049430		\$714.35
	PTS FIBER LINE		\$714.35	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$714.35	
THE UPS STORE		TXN00049321		\$32.49
	SHIPPING STARTER		\$32.49	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$32.49	
THE UPS STORE		TXN00049338		\$14.75
	SHIPPING STARTER		\$14.75	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$14.75	
Department 183 Prairie Trnsfr Stn Total:		\$1,234.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 187 Rural Sys				
NORTH 40 OUTFITTERS		TXN00049395		\$219.42
	DE-ICER SPRAYER HOSE		\$219.42	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$219.42	
NORTH 40 OUTFITTERS		TXN00049429		\$62.96
	FITTINGS, FILTER, TIPS FOR DE-ICER		\$62.96	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$62.96	
TRACTOR SUPPLY CO #196		TXN00049448		\$169.99
	PUMP		\$169.99	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$169.99	
Department 187 Rural Sys Total:			\$452.37	
Department 190 Fighting Creek				
AMAZON COM		TXN00049230		\$149.99
	MAN BASKET		\$149.99	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$149.99	
AMAZON COM		TXN00049415		\$48.38
	HAMMERS		\$48.38	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$48.38	
GRAINGER		TXN00049365		\$436.00
	RESPIRATOR CARTRIDGES		\$145.34	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$145.34	
SPECTRUM ENTERPRISE		TXN00049418		\$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:			\$1,058.06	
Elected Official 1 BOCC Total:			\$13,519.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00049355		\$226.60
	AIRFARE - BOISE, ID / G. BLOMGREN		\$226.60	10.2.001.0 - 8302
		Invoice Total for 10.2.001.0	\$226.60	
ALASKA AIRLINES		TXN00049372		\$226.60
	AIRFARE - BOISE, ID / J. LOCKE		\$226.60	10.2.001.0 - 8302
		Invoice Total for 10.2.001.0	\$226.60	
Department 001 Elected Offcl (GF) Total:			\$453.20	
Department 201 AUD				
CBS REPORTING INC		TXN00049411		\$228.00
	AUD BACKGROUND CHECK - JESSICA HAUSER		\$76.00	10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	\$76.00	
Department 201 AUD Total:			\$76.00	
Department 205 EL				
AMAZON COM		TXN00049476		(\$51.40)
	USB-C POWER ADAPTER REFUND		(\$51.40)	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	(\$51.40)	
HOME DEPOT INC		TXN00049364		\$2,248.50
	Credit/charge card account information is confidential		\$2,248.50	10.2.205.3 - 8067
		Invoice Total for 10.2.205.3	\$2,248.50	
HOME DEPOT INC		TXN00049388		\$6,158.46
	Credit/charge card account information is confidential		\$6,158.46	10.2.205.3 - 8067
		Invoice Total for 10.2.205.3	\$6,158.46	
Department 205 EL Total:			\$8,355.56	
Department 209 REC				
CBS REPORTING INC		TXN00049411		\$228.00
	REC BACKGROUND CHECK - KRISTINA GLASGOW		\$76.00	10.2.209.3 - 8199
	REC BACKGROUND CHECK - SHELBY MACKLIN		\$76.00	10.2.209.3 - 8199
		Invoice Total for 10.2.209.3	\$152.00	
Department 209 REC Total:			\$152.00	
Department 221 DC-Clerks				
COSTCO		TXN00049428		\$453.21
	DC - MERIT AWARDS		\$453.21	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$453.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks		(Continued...)			
LE PEEP CAFE		TXN00049512		\$676.30	
	CLERK'S DISTRICT COURT APPRECIATION BREAKFAST		\$676.30		45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$676.30		
SAFEWAY		TXN00049439		\$117.50	
	CLERKS'S APPRECIATION BREAKFAST		\$117.50		45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$117.50		
Department 221 DC-Clerks Total:		\$1,247.01			
Elected Official 2 Clerk Total:		\$10,283.77			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
AIRPORT CHEVRON ~ BOISE		TXN00049541		\$10.00	
	FUEL FOR RENTAL CAR TO RETURN TO BOISE		\$10.00		10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$10.00		
BUDGET RENT-A-CAR - BOISE		TXN00049531		\$230.82	
	BUDGET RENT-A-CAR BELA KOVACS CFTM, IACA AND ITA BOISE		\$230.82		10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$230.82		
HILTON GARDEN INN		TXN00049574		\$654.76	
	BELA LODGING FOR CFTM,IACA AND ITA CONFERENCES		\$52.76		10.4.001.2 - 8301
	BELA LODGING FOR CFTM,IACA AND ITA CONFERENCES		\$602.00		10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$654.76		
IDAHO SOCIETY OF PROFESSIONAL LAND SURVEYORS		TXN00049518		\$180.00	
	RODNEY JONES - RENEWAL OF SURVEYOR LIC		\$180.00		10.4.001.3.409 - 8308
		Invoice Total for 10.4.001.3.409	\$180.00		
SPOKANE AIRPORT		TXN00049551		\$40.00	
	PARKING AT SPOKANE AIRPORT WHILE ATCFTM, IACCA AND ITA		\$40.00		10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$40.00		
Department 001 Elected Offcl (GF) Total:			\$1,115.58		
Department 413 DMV-CDA					
AMAZON COM		TXN00049399		\$124.99	
	HIGH BACK OFFICE EXECUTIVE CHAIR		\$124.99		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$124.99		
AMAZON COM		TXN00049558		\$10.15	
	MECHANICAL PENICILS AND REFILLS		\$10.15		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$10.15		
AMAZON COM		TXN00049565		\$69.07	
	ELECTRIC STAPLER AND SHEET PROTECTORS		\$69.07		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$69.07		
Department 413 DMV-CDA Total:			\$204.21		
Department 421 Appraisal					
MCKISSOCK RE & APPRAISAL		TXN00049540		\$142.15	
	EDUCATION CREDITS FOR CREDITS NEEDED FOR CERTIFICATION		\$142.15		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$142.15		
Department 421 Appraisal Total:			\$142.15		
Elected Official 4 Assessor Total:			\$1,461.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00049421		\$16.30	
	MEDICAL SUPPLIES		\$16.30		10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$16.30		
AMAZON PRIME MEMBERSHIP		TXN00049425		\$7.94	
	AMAZON PRIME MEMBERSHIP		\$7.94		10.5.001.3 - 8313
		Invoice Total for 10.5.001.3	\$7.94		
Department 001 Elected Offcl (GF) Total:			\$24.24		
Elected Official 5 Coroner Total:			\$24.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 049 Auto Shop				
AMAZON COM		TXN00049571		\$32.58
	SAFETY SUPPLIES>GLOVES FOR SHOP>SHOP		\$32.58	10.6.049.3 - 8018
		Invoice Total for 10.6.049.3	\$32.58	
Department 049 Auto Shop Total:			\$32.58	
Department 114 OEM				
AMAZON COM		TXN00049462		\$255.20
	Conference Speaker & Microphones EOC		\$255.20	10.6.114.4.120 - 8067
		Invoice Total for 10.6.114.4.120	\$255.20	
BEAR PAW COOKIES		TXN00049402		\$75.00
	Gift Card for Volunteer Appreciation		\$75.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$75.00	
BEAR PAW COOKIES		TXN00049410		\$100.00
	Gift Card for Volunteer Appreciation		\$100.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$100.00	
Department 114 OEM Total:			\$430.20	
Department 120 911				
AMAZON COM		TXN00049506		\$89.99
	LED CHRISTMAS TREE FOR CENTRAL		\$89.99	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$89.99	
AMAZON COM		TXN00049522		\$57.99
	DISPENSER PAPER TOWEL ROLLS		\$57.99	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$57.99	
DOMINO'S PIZZA		TXN00049515		\$67.04
	NEW EMPLOY N.THOMAS APPRECIATION MEAL		\$67.04	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$67.04	
ZOOM VIDEO COMMUNICATIONS INC		TXN00049409		\$158.87
	ZOOM WORKPLACE PRO ANN 11/24/25-11/23/26		\$158.87	10.6.120.3 - 8034
		Invoice Total for 10.6.120.3	\$158.87	
Department 120 911 Total:			\$373.89	
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00049489		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
INO INTELIUS INC		TXN00049377		\$14.95	
	WHITE PAGES LOOK UP FOR DISPATCH 11/18/25		\$14.95		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95		
VERIZON BUSINESS		TXN00049461		\$109.29	
	TELEPHONE 11/10/25		\$109.29		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$109.29		
VERIZON WIRELESS		TXN00049368		\$40.01	
	TELEPHONE CHARGES 11/23/25		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
ZIPLY FIBER		TXN00049470		\$7,968.27	
	TELEPHONE 11/10/25-12/09/25		\$7,968.27		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$7,968.27		
Department 124 911 - Enhncd Sys Total:			\$8,138.52		

Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00049477		\$186.06	
	EMPLOYEE RECOGNITION>BOXES FOR RETIREMENTS>JAIL/ADMIN		\$124.04		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$124.04		
BEST WESTERN - CORPORATE ADDRESS		TXN00049444		\$500.00	
	SEMINAR>DEPOSIT FOR 2026 NW SHUTTLE CONFERENCE/JAIL		\$500.00		15.6.001.2.62 - 8308
		Invoice Total for 15.6.001.2.62	\$500.00		
CANVA		TXN00049371		(\$1.00)	
	SUBSCRIPTION BASED SOFTWARE>**REFUND**GRAPHIC DESIGN AID/ADM		(\$1.00)		15.6.001.2 - 8034
		Invoice Total for 15.6.001.2	(\$1.00)		
CANVA		TXN00049393		\$1.00	
	SUBSCRIPTION BASED SOFTWARE>GRAPHIC DESIGN AID/ADMIN		\$1.00		15.6.001.2 - 8034
		Invoice Total for 15.6.001.2	\$1.00		
CASCADIA PIZZA		TXN00049525		\$266.60	
	LOCAL MEALS & MEETINGS>PIZZA FOR TOY DRIVE/ADMIN		\$266.60		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$266.60		
CASCADIA PIZZA		TXN00049537		\$34.72	
	LOCAL MEALS & MEETINGS>PIZZA FOR TOY DRIVE/ADMIN		\$34.72		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$34.72		
CMX, LLC dba EXPRESS CAR WASH		TXN00049392		\$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		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
FACEBOOK.COM		TXN00049482		\$19.00	
	OTHER MISC SVC>POST FOR TOY DRIVE BOOST>PUBLIC OUTREACH		\$19.00		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$19.00		
FACEBOOK.COM		TXN00049488		\$6.46	
	OTHER MISC SVC>POST FOR TOY DRIVE BOOST>PUBLIC OUTREACH		\$6.46		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$6.46		
HOME DEPOT INC		TXN00049396		\$2,624.85	
	Credit/charge card account information is confidential		\$2,624.85		15.6.001.2 - 8067
		Invoice Total for 15.6.001.2	\$2,624.85		
TEXAS ROADHOUSE - LOGAN, UT		TXN00049390		\$49.40	
	LOCAL MEALS & MEETINGS>TIP A COP EVENT MEAL>		\$49.40		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$49.40		
Department 001 Elected Offcl (JF) Total:			\$3,790.45		
Department 603 Civil					
AMAZON COM		TXN00049419		\$41.37	
	PRINTING SUPPLIES>INK FOR PRINTER>CIVIL		\$41.37		15.6.603.3 - 8003
		Invoice Total for 15.6.603.3	\$41.37		
AMAZON COM		TXN00049472		\$39.99	
	OFFICE SUPPLY>HARD TRAVEL CASE FOR PRINTER>CIVIL		\$39.99		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$39.99		
AMAZON COM		TXN00049539		\$199.99	
	OFFICE SUPPLY>EPSON WORKFORCE WF-110 PRINTER >CIVIL		\$199.99		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$199.99		
CMX, LLC dba EXPRESS CAR WASH		TXN00049392		\$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:			\$331.35		
Department 605 Patrol					
AMAZON COM		TXN00049556		\$17.09	
	OFFICE SUPPLIES>CHAIR LEG PROTECTORS>PATROL		\$17.09		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$17.09		
CMX, LLC dba EXPRESS CAR WASH		TXN00049360		\$374.75	
	VEHICLE MTNCE>CAR WASH BATCH 1>PATROL/HAYDEN/SRO		\$14.99		15.6.605.3.524 - 8041
	VEHICLE MTNCE>CAR WASH BATCH 1>PATROL/HAYDEN/SRO		\$44.97		15.6.605.3.642 - 8041
	VEHICLE MTNCE>CAR WASH BATCH 1>PATROL/HAYDEN/SRO		\$314.79		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$374.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
CMX, LLC dba EXPRESS CAR WASH		TXN00049363		\$374.75
	VEHICLE MTNCE>CAR WASH BATCH 2>PATROL/HAYDEN		\$29.98	15.6.605.3.524 - 8041
	VEHICLE MTNCE>CAR WASH BATCH 2>PATROL/HAYDEN		\$344.77	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3		\$374.75	
CMX, LLC dba EXPRESS CAR WASH		TXN00049385		\$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		TXN00049391		\$359.76
	VEHICLE MTNCE>CAR WASH BATCH 5-PATROL/DET/HAYDEN/SRO/DALTON (		\$29.98	15.6.605.3.524 - 8041
	VEHICLE MTNCE>CAR WASH BATCH 5-PATROL/DET/HAYDEN/SRO/DALTON (		\$14.99	15.6.605.3.525 - 8041
	VEHICLE MTNCE>CAR WASH BATCH 5-PATROL/DET/HAYDEN/SRO/DALTON (		\$29.98	15.6.605.3.642 - 8041
	VEHICLE MTNCE>CAR WASH BATCH 5-PATROL/DET/HAYDEN/SRO/DALTON (		\$59.96	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3		\$134.91	
HARBOR FREIGHT TOOLS		TXN00049366		\$712.97
	LAMMO & GUN SUPPLIES>WEAPONS/SELF DEFENSE>YUKON BOX & LOCK>		\$699.98	15.6.605.3 - 8060
	LAMMO & GUN SUPPLIES>WEAPONS/SELF DEFENSE>YUKON BOX & LOCK>		\$12.99	15.6.605.3 - 8061
	Invoice Total for 15.6.605.3		\$712.97	
SOUTHWEST AIRLINES CO		TXN00049496		\$894.36
	AIRFARE>TRAINING IN AUSTIN TX/HEDLUND>PATROL		\$894.36	15.6.605.3 - 8302
	Invoice Total for 15.6.605.3		\$894.36	
Department 605 Patrol Total:		\$2,703.70		
Department 620 Detective				
CMX, LLC dba EXPRESS CAR WASH		TXN00049391		\$359.76
	VEHICLE MTNCE>CAR WASH BATCH 5-PATROL/DET/HAYDEN/SRO/DALTON (		\$224.85	15.6.620.3 - 8041
	Invoice Total for 15.6.620.3		\$224.85	
DATABLAZE		TXN00049483		\$50.00
	INVESTIGATIVE SUPPLIES - GPS TRACKER FOR SIU/DETECTIVES		\$50.00	15.6.620.3 - 8077
	Invoice Total for 15.6.620.3		\$50.00	
PROFESSIONAL LAW ENFORCEMENT TRAINING		TXN00049369		\$99.00
	SEMINAR>OVERDOSE DEATH INVESTIGATIONS FOR C KERZMAN>DETECTI'		\$99.00	15.6.620.3 - 8308
	Invoice Total for 15.6.620.3		\$99.00	
Department 620 Detective Total:		\$373.85		
Department 635 SWAT				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 635 SWAT					
GS-JJ		TXN00049573		\$165.45	
	UNIFORMS>SOFT ENAMEL PINS FOR SWAT		\$165.45		15.6.635.3 - 8010
		Invoice Total for 15.6.635.3	\$165.45		
NSSF THE FIREARM INDUSTRY TRADE ASSOCIATION		TXN00049449		\$135.00	
	SEMINAR>SHOT SHOW IN LAS VEGAS, NV FOR BATES/HEFLER/ORR>SWAT/		\$45.00		15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$45.00		
SOUTHWEST AIRLINES CO		TXN00049458		\$1,478.91	
	AIR FARE X 3>SHOT SHOW IN LAS VEGAS, NV/ORR/BATES/HEFLER>SWAT>/		\$492.97		15.6.635.3 - 8302
		Invoice Total for 15.6.635.3	\$492.97		
Department 635 SWAT Total:			\$703.42		
Department 650 Maint					
AMAZON COM		TXN00049508		\$95.76	
	BLDG MTNCE>SALT SPREADER DEFLECTORS>MTNCE		\$95.76		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$95.76		
AMAZON COM		TXN00049576		\$24.68	
	SHOP EQUIP>CABLE TIES>MAINTENANCE		\$24.68		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$24.68		
HARBOR FREIGHT TOOLS		TXN00049383		\$9.99	
	BLDG MTNCE>ELECTRODES FOR STICK WELDER>MAINTENANCE		\$9.99		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$9.99		
KULLY SUPPLY, INC.		TXN00049432		\$959.86	
	BLDG MTNCE>CHECK STOP STRAINERS FOR JAIL PLUMBING>MTNCE		\$959.86		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$959.86		
Department 650 Maint Total:			\$1,090.29		
Department 660 Jail Ops					
AIRBNB.COM		TXN00049536		\$313.05	
	LODGING>OVERCROWDING TO IDAHO FALLS>JAIL AIRBNB HMR9ATWD29		\$313.05		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$313.05		
AMAZON COM		TXN00049412		\$7.12	
	OFFICE SUPPLIES>1.5 IN BINDER>JAIL		\$7.12		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$7.12		
AMAZON COM		TXN00049477		\$186.06	
	EMPLOYEE RECOGNITION>BOXES FOR RETIREMENTS>JAIL/ADMIN		\$62.02		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$62.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00049481		\$99.98
	OFFICE SUPPLIES>NAME PLATE HOLDER/BINDER/FLASH DRIVES>JAIL		\$99.98	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$99.98	
BUFFALO WILD WINGS		TXN00049454		\$61.46
	PER DIEM X 2>EXTRADITIONS TO BILLINGS MT W/INMATE MEAL>JAIL		\$61.46	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$61.46	
CENEX ZIP TRIP/NOMNOM - CORPORATE ADDRESS		TXN00049433		\$54.00
	FUEL>EXTRADITIONS TO BILLINGS MT/JAIL		\$54.00	15.6.660.3.512 - 8040
		Invoice Total for 15.6.660.3.512	\$54.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00049392		\$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	
COSTCO		TXN00049445		\$105.81
	EMPLOYEE RECOGNITION>THANKSGIVING FOOD TEAMS B & D>JAIL		\$105.81	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$105.81	
DAIRY QUEEN - MOSES LAKE, WA		TXN00049467		\$60.77
	PER DIEM X5>EXTRADITIONS TO SHELTON/NISQUALLY/KING/INMATE EXPEI		\$60.77	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$60.77	
DELTA AIRLINES		TXN00049493		\$400.98
	AIRFARE>EXTRADITIONS FROM ALEXANDRA, LA TO SPOKANE/J MAURER>J		\$400.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$400.98	
DELTA AIRLINES		TXN00049494		\$68.01
	AIRFARE>EXTRADITION TO NEW ORLEANS, LA/MAURER/JAIL		\$68.01	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$68.01	
DELTA AIRLINES		TXN00049500		\$400.98
	AIRFARE>EXTRADITIONS FROM ALEXANDRA, LA TO SPOKANE/FARNSWORTH		\$400.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$400.98	
DELTA AIRLINES		TXN00049504		\$446.19
	AIRFARE>EXTRADITIONS TO NEW ORLEANS/FARNSWORTH>JAIL		\$446.19	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$446.19	
DELTA AIRLINES		TXN00049513		\$400.98
	AIRFARE>EXTRADITIONS FROM ALEXANDRA, LA TO SPOKANE/T ADAMS>JA		\$400.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$400.98	
FORCE SCIENCE		TXN00049443		\$495.00
	SEMINAR>REALISTIC DE-ESCALATION INSTRUCTOR COURSE/D NELSON>J.		\$495.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$495.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00049453			\$122.80
	LODGING>EXTRADITIONS TO BILLINGS MT/KERFOOT>JAIL		\$122.80		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$122.80		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00049455			\$122.80
	LODGING>EXTRADITIONS TO BILLINGS MT>JAIL		\$122.80		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$122.80		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00049464			\$144.98
	LODGING>EXTRADITIONS TO SHELTON/NISQUALLY/KING>JAIL		\$144.98		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$144.98		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00049469			\$144.98
	LODGING>EXTRADITIONS TO SHELTON/NISQUALLY/KING>JAIL		\$144.98		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$144.98		
MARTIN WAY DINER		TXN00049463			\$52.35
	PER DIEM X2>EXTRADITIONS TO SHELTON/NISQUALLY/KING>JAIL		\$52.35		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$52.35		
MAVERIK INC		TXN00049374			\$52.98
	FUEL>PROPANE FOR JAIL BBQ/JAIL		\$52.98		15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$52.98		
MCDONALD'S - CORPORATE OFFICE		TXN00049475			\$11.21
	PER DIEM X1>EXTRADITIONS TO SHELTON/NISQUALLY/KING>INMATE EXPE		\$11.21		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$11.21		
MONTANA'S RIB & CHOP HOUSE		TXN00049401			\$124.15
	PER DIEM X 2>EXTRADITIONS TO BILLINGS MT>JAIL		\$124.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$124.15		
MYSTIC CAFE		TXN00049394			\$65.40
	PER DIEM X 2>EXTRADITIONS TO SPOKANE/NEZ PERCE /JAIL		\$65.40		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$65.40		
OFFICE SUPPLY		TXN00049510			\$47.30
	OFFICE SUPPLIES>END TAB FILE FOLDERS>JAIL		\$47.30		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$47.30		
OLYMPIA OYSTER HOUSE		TXN00049480			\$139.01
	PER DIEM X2>EXTRADITIONS TO SHELTON/NISQUALLY/KING>JAIL		\$139.01		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$139.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
PERKINS AMERICAN FOOD		TXN00049447		\$47.11	
	PER DIEM X 2>EXTRADITIONS TO BILLINGS MT>JAIL		\$47.11		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$47.11		
Department 660 Jail Ops Total:			\$4,165.82		
Department 660 Jail Ops		(Continued...)			
WALMART.COM		TXN00049575		\$77.76	
	INMATE COMMISSARY>BAKING SODA FOR INMATES TOOTHPASTE/JAIL		\$77.76		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$77.76		
Department 660 Jail Ops Total:			\$77.76		
Department 605 Patrol					
PUMPKIN PET INSURANCE		TXN00049478		\$838.92	
	VET SERVICES>PET INSURANCE FOR K9 ROCKET/K9 ACCT		\$838.92		55.6.605.3.528 - 8127
		Invoice Total for 155.6.605.3.528	\$838.92		
WALMART COMMUNITY		TXN00049511		\$1,000.00	
	OTHER MISC EXPENSE>HOLIDAYS & HEROES EVENT		\$1,000.00		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00		
Department 605 Patrol Total:			\$1,838.92		
Department 640 S&R					
AMAZON COM		TXN00049376		\$721.24	
	NON CAPITAL EQUIPMENT>KITCHEN 48 IN RANGE HOOD VENT>VSAR		\$721.24		55.6.640.3.641 - 8067
		Invoice Total for 155.6.640.3.641	\$721.24		
AMAZON COM		TXN00049465		\$33.60	
	MISC SUPPLIES>LED STRIP LIGHTS FOR VSAR		\$33.60		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$33.60		
AMAZON COM		TXN00049552		\$129.19	
	MISC SUPPLIES>RENOGY SINE WAVE INVERTER AC CONVERTER/VSAR		\$129.19		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$129.19		
Department 640 S&R Total:			\$884.03		
Department 605 Patrol					
NSSF THE FIREARM INDUSTRY TRADE ASSOCIATION		TXN00049449		\$135.00	
	SEMINAR>SHOT SHOW IN LAS VEGAS, NV FOR BATES/HEFLER/ORR>SWAT		\$90.00		58.6.605.3.652 - 8308
		Invoice Total for 158.6.605.3.652	\$90.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)			
SOUTHWEST AIRLINES CO		TXN00049458		\$1,478.91
	AIR FARE X 3>SHOT SHOW IN LAS VEGAS, NV/ORR/BATES/HEFLER>SWAT>,		\$985.94	58.6.605.3.652 - 8302
	Invoice Total for 158.6.605.3.65:		\$985.94	
Department 605 Patrol Total:		\$1,075.94		
Department 685 Rec Safety				
MARINERS LEARNING SYSTEM		TXN00049543		\$1,717.50
	SEMINAR>MASTER CAPTAINS LICENSE FOR MOHAWK/ONEILL>RBS		\$1,717.50	37.6.685.4.681 - 8308
	Invoice Total for 37.6.685.4.681		\$1,717.50	
Department 685 Rec Safety Total:		\$1,717.50		
Elected Official 6 Sheriff Total:		\$27,728.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
JOB TARGET		TXN00049562		\$125.00
	12.4.2025 Job Ad CD Director		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
Department 051 HR Total:			\$125.00	
Elected Official 7 Pros Atty Total:			\$125.00	

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		TXN00049224		\$44.29	
	Supplies for TCA Holiday Party		\$44.29		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$44.29		
AMAZON COM		TXN00049248		\$99.95	
	Supplies for TCA Holiday Party		\$99.95		45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$99.95		
AMAZON COM		TXN00049257		\$97.49	
	Office Supplies for Specialty Courts		\$97.49		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$97.49		
AMAZON COM		TXN00049314		\$59.99	
	Office Supplies for Specialty Courts		\$59.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$59.99		
AMAZON COM		TXN00049329		\$25.98	
	Office Supplies for Bailiffs		\$25.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$25.98		
AMAZON COM		TXN00049332		(\$89.99)	
	Amazon Refund for Returned Item		(\$89.99)		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	(\$89.99)		
AMAZON COM		TXN00049405		\$89.87	
	OFFICE SUPPLIES		\$89.87		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$89.87		
AMAZON COM		TXN00049416		\$13.59	
	Office Supplies for MHC		\$13.59		45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$13.59		
AMAZON COM		TXN00049435		\$7.99	
	MOUSE PAD		\$7.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$7.99		
AMAZON COM		TXN00049479		\$33.99	
	TONER CARTRIDGE		\$33.99		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$33.99		
AXON ENTERPRISE INC		TXN00049226		\$207.00	
	Bailiff Supplies		\$207.00		45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	\$207.00		
BPA HEALTH		TXN00049258		\$150.00	
	Recovery Coach Training - MHC		\$150.00		45.8.001.3.254 - 8308
		Invoice Total for 45.8.001.3.254	\$150.00		

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...)			
BPA HEALTH		TXN00049276			\$50.00
	Recovery Coach Training - MHC		\$50.00		45.8.001.3.254 - 8308
		Invoice Total for 45.8.001.3.254	\$50.00		
BPA HEALTH		TXN00049277			\$150.00
	Recovery Coach Training - MHC		\$150.00		45.8.001.3.254 - 8308
		Invoice Total for 45.8.001.3.254	\$150.00		
BPA HEALTH		TXN00049287			\$150.00
	Recovery Coach Training - MHC		\$150.00		45.8.001.3.254 - 8308
		Invoice Total for 45.8.001.3.254	\$150.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00049254			\$166.50
	Food for Jurors		\$166.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$166.50		
COSTCO		TXN00049301			\$164.38
	Food for Jurors		\$164.38		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$164.38		
GALLS, LLC		TXN00049245			\$287.95
	Safety Supplies for Bailiffs		\$287.95		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$287.95		
GROCERY OUTLET		TXN00049358			\$63.06
	Supplies for MCH Thanksgiving Dinner		\$63.06		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$63.06		
MICHAELS STORES		TXN00049342			\$105.79
	Supplies for TCA Holiday Party		\$105.79		45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$105.79		
REGAL CINEMAS		TXN00049298			\$465.00
	MHC Supplies		\$465.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$465.00		
SUPER 1 FOODS - COEUR D'ALENE		TXN00049251			\$16.92
	Food for Jurors		\$16.92		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.92		
SUPER 1 FOODS - COEUR D'ALENE		TXN00049327			\$16.92
	Food for Jurors		\$16.92		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.92		
TERRE COFFEE & BAKERY		TXN00049317			\$130.00
	Drug Court Supplies		\$130.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$130.00		

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...)			
THE WELLNESS BAR		TXN00049300		\$100.00	
	Supplies for TCA Office		\$100.00		45.8.001.3 - 8247
		Invoice Total for 45.8.001.3	\$100.00		
US FOODS - CHEF' STORE		TXN00049379		\$127.22	
	Supplies for MCH Thanksgiving Dinner		\$127.22		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$127.22		
WALMART COMMUNITY		TXN00049426		\$131.18	
	EPSON - BLACK - PRINT RIBBON		\$131.18		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$131.18		
Department 001 Elected Offcl (Dist Crt) Total:			\$2,865.07		
Elected Official 8 District Court Total:			\$2,865.07		
Payment Batch Total:			\$56,008.01		