

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/14/2025 and 11/20/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00049128		\$196.60
	ALASKA AIRLINES INC.		\$196.60	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$196.60	
ALASKA AIRLINES		TXN00049143		\$256.61
	ALASKA AIRLINES INC.		\$256.61	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$256.61	
AMAZON COM		TXN00049114		\$29.14
	Black Markers		\$2.08	10.1.001.0 - 8001
	Earbuds		\$9.47	10.1.001.0 - 8030
	Planner - SM		\$17.59	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$29.14	
Department 001 Elected Offcl (GF) Total:			\$482.35	
Department 018 Veterans Svc				
NACVSO		TXN00049165		\$65.00
	Annual membership dues		\$65.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$65.00	
Department 018 Veterans Svc Total:			\$65.00	
Department 020 Comm Develop				
DEXTER PEAK, INC. / DEXTER PEAK COMMUNICATIONS		TXN00048996		\$218.75
	ADVERTISING SERVICES		\$218.75	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$218.75	
INTERNATIONAL CODE COUNCIL INC		TXN00049059		\$111.00
	Course Training Materials - C. Garland		\$111.00	10.1.020.3 - 8309
		Invoice Total for 10.1.020.3	\$111.00	
Department 020 Comm Develop Total:			\$329.75	
Department 040 IT				
PDQ.COM CORPORATION		TXN00049117		\$4,207.50
	Software Deployment Support		\$4,207.50	10.1.040.0.42 - 8516
		Invoice Total for 10.1.040.0.42	\$4,207.50	
Department 040 IT Total:			\$4,207.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official	1	BOCC		Organization Set - Account
Department 128 JDET Ctr				
AMAZON COM		TXN00048980		\$289.99
	BOOKING PRINTER		\$289.99	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$289.99	
AMAZON COM		TXN00048981		\$14.70
	3 HOLE PAPER PUNCH		\$14.70	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$14.70	
AMAZON COM		TXN00048990		\$13.48
	OFFICE SUPPLIES		\$13.48	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$13.48	
AMAZON COM		TXN00049045		\$47.84
	2026 DESK CALENDARS		\$47.84	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$47.84	
AMAZON COM		TXN00049070		\$14.26
	2026 CALENDAR		\$14.26	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$14.26	
AMAZON COM		TXN00049115		\$62.49
	OFFICE SUPPLIES / ELECTRIC KETTLE		\$20.93	15.1.128.3 - 8001
	OFFICE SUPPLIES / ELECTRIC KETTLE		\$41.56	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$62.49	
AMAZON COM		TXN00049138		\$42.90
	QUART MIXING CUPS - JDC		\$42.90	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$42.90	
AMAZON COM		TXN00049142		\$34.55
	EPOXY APPLICATOR SUPPLIES - JDC		\$34.55	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$34.55	
AMAZON COM		TXN00049148		\$23.85
	KITCHEN HOOD CLEANER - JDC		\$23.85	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$23.85	
AMAZON COM		TXN00049157		\$48.05
	CAULKING GUN - JDC		\$21.89	15.1.128.3.182 - 8054
	LIGHT BULBS - JDC		\$26.16	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$48.05	
CUSTOM DEN		TXN00049201		\$21.00
	RS - RETIREMENT PLAQUE		\$21.00	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$21.00	

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		TXN00049123		\$242.28
	WOOD SHIMS - JDC		\$6.46	15.1.128.3.182 - 8050
	Credit/charge card account information is confidential		\$235.82	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$242.28	
HOME DEPOT INC		TXN00049171		\$34.83
	Credit/charge card account information is confidential		\$12.98	15.1.128.3.182 - 8054
	SINK STRAINER, CAULK - JDC		\$21.85	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$34.83	
SIRCHIE ACQUISITION COMPANY		TXN00049187		\$49.66
	PORELON FINGERPRINT PAD		\$49.66	15.1.128.3 - 8077
		Invoice Total for 15.1.128.3	\$49.66	
Department 128 JDET Ctr Total:			\$939.88	
Department 132 AMP				
COSTCO		TXN00049154		\$41.97
	Dog food for Vulcan AMP K9		\$41.97	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$41.97	
COSTCO		TXN00049210		\$169.59
	Office Chair for MRM		\$169.59	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$169.59	
RIO SUITE HOTEL & CASINO		TXN00049136		\$55.78
	Rio Hotel Cost to Hold the Room /Deposit		\$55.78	15.1.132.3 - 8303
		Invoice Total for 15.1.132.3	\$55.78	
SOUTHWEST AIRLINES CO		TXN00049118		\$78.48
	SOUTHWEST AIRLINES 2nd Half B. Morris		\$78.48	15.1.132.3 - 8302
		Invoice Total for 15.1.132.3	\$78.48	
SOUTHWEST AIRLINES CO		TXN00049121		\$722.95
	SOUTHWEST AIRLINES Clinton Peck Training Vegas		\$722.95	15.1.132.3 - 8302
		Invoice Total for 15.1.132.3	\$722.95	
UNITED AIRLINES		TXN00049104		\$495.04
	Airfare for Training for B Morris Vegas		\$495.04	15.1.132.3 - 8302
		Invoice Total for 15.1.132.3	\$495.04	
Department 132 AMP Total:			\$1,563.81	
Department 070 Bus Svc				
AMAZON COM		TXN00048963		\$24.22
	#68 Side Marker/Clearance Lights		\$24.22	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$24.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
AMAZON COM		TXN00049096		\$179.95
	#57 Lift Threshold Tape Switch Assembly		\$179.95	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$179.95	
HOME DEPOT INC		TXN00048959		\$120.37
	RTC Janitorial Supplies		\$20.69	20.1.070.4.038 - 8052
	RTC Janitorial Supplies		\$20.68	20.1.070.4.038 - 8052
	RTC Heat Gun Tool		\$39.50	20.1.070.4.038 - 8054
	RTC Heat Gun Tool		\$39.50	20.1.070.4.038 - 8054
		Invoice Total for 20.1.070.4.038	\$120.37	
Department 070 Bus Svc Total:			\$324.54	
Department 101 Airport				
APPLE STORE US		TXN00049021		\$0.99
	WORK PHONE ICLOUD STORAGE - JESSE LINCH		\$0.99	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$0.99	
BLACK SHEEP		TXN00048844		\$201.39
	UNIFORMS - WINTER JACKET		\$201.39	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$201.39	
CARHARTT, INC.		TXN00048904		\$190.79
	UNIFORMS - JACKET (M HALL)		\$190.79	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$190.79	
CDA OPTICAL		TXN00048891		\$750.00
	EYEWEAR SPECIFIC FOR SCBA MASK - VINCE BROWN		\$750.00	30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$750.00	
CW WRAPS & MARKETING INC		TXN00049067		\$1,484.10
	NEW OPS FLEET - TRK 71 (INSTALLATION LABOR - GRAPHICS		\$1,484.10	30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103	\$1,484.10	
DAVIS INSTRUMENTS/COLE PARMER		TXN00048832		\$80.59
	TOWER - WEATHER STATION POWER SUPPLY		\$80.59	30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$80.59	
DISCOUNT TIRE / THE REINALT-THOMAS CORP		TXN00048890		\$1,490.13
	REPAIR - TRK 20 (TIRES)		\$1,490.13	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$1,490.13	
DISCOUNT TIRE / THE REINALT-THOMAS CORP		TXN00048929		\$1,490.13
	REPAIR - TRK 28 (TIRES)		\$1,490.13	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$1,490.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
G3 FIRE		TXN00048975		\$759.85	
	ARFF 3 - HOSE ROLL STORAGE BOXES		\$759.85		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$759.85		
GEARBAGS.COM		TXN00048951		\$91.94	
	ARFF - TURNOUT GEAR BAG		\$91.94		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$91.94		
MARGO SUPPLIES		TXN00049214		\$1,210.11	
	WILDLIFE CONTROL - BANGERS/SCREAMERS/WHISTLER/BLANKS		\$1,210.11		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$1,210.11		
MOMENTUM INK		TXN00048992		\$676.50	
	ARFF - PPE CLOTHING - SHIRTS (GRAPHICS EMBROIDERY)		\$676.50		30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$676.50		
STARBUCKS COFFEE		TXN00048906		\$42.40	
	BREAKFAST - SNOW REMOVAL MEETING		\$42.40		30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$42.40		
THE DONUT HOUSE		TXN00048892		\$21.12	
	BREAKFAST - SNOW REMOVAL MEETING		\$21.12		30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$21.12		
ZOOM VIDEO COMMUNICATIONS INC		TXN00048969		\$15.99	
	STANDARD PRO MONTHLY - NOV25		\$15.99		30.1.101.2 - 8034
		Invoice Total for 30.1.101.2	\$15.99		
Department 101 Airport Total:			\$8,506.03		
Department 002 Dept (NWC)					
AMAZON COM		TXN00048796		\$113.96	
	BOOTS-CHRIS ADAM		\$113.96		32.1.002.3 - 8018
		Invoice Total for 32.1.002.3	\$113.96		
BLUECOSMO		TXN00049038		\$84.97	
	SAT PHONE SERVICE		\$84.97		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$84.97		
GARMIN SERVICES INC		TXN00049028		\$64.95	
	NOXIOUS WEED INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
HOLIDAY INN		TXN00049111		\$210.00	
	LODGING FOR CHRIS ADAM'S TRAVEL 2025		\$210.00		32.1.002.3 - 8303
		Invoice Total for 32.1.002.3	\$210.00		
Department 002 Dept (NWC) Total:			\$473.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00048851		\$121.80	
	BANDSAW BLADES		\$121.80		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$121.80		
AMAZON COM		TXN00048871		\$11.98	
	BATTERIES		\$11.98		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$11.98		
AMAZON COM		TXN00048923		\$39.90	
	OIL FILL CAPS FOR PRESSURE WASHER		\$39.90		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$39.90		
AMAZON COM		TXN00048945		\$74.88	
	BATTERY CHARGERS		\$74.88		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$74.88		
AMAZON COM		TXN00048972		(\$59.25)	
	CHAINSAW GRINDING WHEEL REFUND		(\$59.25)		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	(\$59.25)		
AMAZON COM		TXN00049007		\$21.96	
	KEY TAGS		\$21.96		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$21.96		
AMAZON COM		TXN00049014		\$15.19	
	LAMP FOR HAMMER		\$15.19		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$15.19		
AMAZON COM		TXN00049081		\$17.09	
	FIRST AID BAG		\$17.09		35.1.002.3 - 8071
		Invoice Total for 35.1.002.3	\$17.09		
AMAZON COM		TXN00049092		\$40.59	
	HARD HAT AND CARABINERS		\$33.00		35.1.002.3 - 8018
	HARD HAT AND CARABINERS		\$7.59		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$40.59		
AMAZON COM		TXN00049112		\$15.69	
	VEHICLE MAINTENANCE SUPPLIES		\$15.69		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$15.69		
AMAZON COM		TXN00049116		\$40.78	
	UNIFORMS		\$40.78		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$40.78		
AMAZON COM		TXN00049131		\$39.53	
	VEHICLE MAINTENANCE SUPPLIES		\$39.53		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$39.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00049159		\$10.99	
	UNIFORMS		\$10.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$10.99		
AMAZON COM		TXN00049196		\$35.00	
	VEHICLE MAINTENANCE SUPPLIES		\$35.00		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$35.00		
AMAZON COM		TXN00049208		\$48.88	
	PAPER COFFEE CUPS		\$48.88		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$48.88		
CRICKET VENTURE, LLC.		TXN00049183		\$159.98	
	RADIOS FOR NEW RANGERS		\$159.98		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$159.98		
CW WRAPS & MARKETING INC		TXN00048910		\$543.94	
	LOGO STICKERS FOR VEHICLES		\$543.94		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$543.94		
GENUINE PARTS COMPANY		TXN00048831		\$27.35	
	QUAD MAINTENANCE SUPPLIES		\$27.35		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$27.35		
GENUINE PARTS COMPANY		TXN00049003		\$64.34	
	OIL AND MAINTENANCE PARTS		\$9.68		35.1.002.3 - 8040
	OIL AND MAINTENANCE PARTS		\$54.66		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$64.34		
GOPRO INC		TXN00048978		\$49.99	
	GOPRO ANNUAL SUBSCRIPTION		\$49.99		35.1.002.3 - 8034
		Invoice Total for 35.1.002.3	\$49.99		
HOME DEPOT INC		TXN00048804		\$56.72	
	Credit/charge card account information is confidential		\$56.72		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$56.72		
HOME DEPOT INC		TXN00048968		\$41.86	
	Credit/charge card account information is confidential		\$41.86		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$41.86		
IDAHO TRANSPORTATION DEPARTMENT		TXN00048854		\$24.40	
	REGISTRATION RENEWAL 2007 DODGE 3500		\$24.40		35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$24.40		
IDAHO TRANSPORTATION DEPARTMENT		TXN00048935		\$23.57	
	REGISTRATION RENEWAL 2005 CHEVY SILVERADO		\$23.57		35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$23.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
IDAHO TRANSPORTATION DEPARTMENT		TXN00049019		\$23.57
	EXEMPT PLATE FOR 2014 F150		\$23.57	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$23.57	
IDAHO TRANSPORTATION DEPARTMENT		TXN00049132		(\$24.40)
	REGISTRATION RENEWAL FOR 2007 DODGE 3500 - REFUND		(\$24.40)	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	(\$24.40)	
KELLER SUPPLY CO		TXN00049129		\$39.36
	REPAIR SUPPLIES		\$39.36	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$39.36	
Department 002 Dept (Parks) Total:		\$1,505.69		
Department 167 State Mgmt				
AMAZON COM		TXN00048840		\$35.98
	MISC. SUPPLIES		\$35.98	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$35.98	
AMAZON COM		TXN00048847		\$94.00
	CHEST BAGS		\$94.00	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$94.00	
AMAZON COM		TXN00048863		\$214.35
	SNOWMOBILE HELMET VISOR		\$214.35	36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$214.35	
AMAZON COM		TXN00049002		\$34.99
	SLED PARTS		\$34.99	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$34.99	
AMAZON COM		TXN00049031		\$34.99
	SLED PARTS		\$34.99	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$34.99	
AMAZON COM		TXN00049033		\$9.59
	CHAINSAW PARTS		\$9.59	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$9.59	
AMAZON COM		TXN00049053		\$18.95
	CHAINSAW COVER		\$18.95	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$18.95	
AMAZON COM		TXN00049072		\$37.67
	CHAINSAW PARTS		\$37.67	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$37.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)			
AMAZON COM		TXN00049107		\$47.62	
	EQUIPMENT MAINTENANCE SUPPLIES		\$47.62		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$47.62		
AMAZON COM		TXN00049120		\$304.95	
	EQUIPMENT MAINTENANCE SUPPLIES		\$304.95		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$304.95		
AMAZON COM		TXN00049146		\$32.23	
	EQUIPMENT MAINTENANCE SUPPLIES		\$32.23		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$32.23		
HOME DEPOT INC		TXN00049133		\$228.00	
	GROOMER TOOL BOX		\$228.00		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$228.00		
Department 167 State Mgmt Total:			\$1,093.32		
Department 155 WW					
HAUSER LAKE WATER ASSOC		TXN00049049		\$46.00	
	WATER AT HAUSER		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
NEXBILLPAY		TXN00049076		\$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		TXN00049022		\$21.57	
	HOLIDAY SUPPLIES		\$21.57		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$21.57		
AMAZON COM		TXN00049023		\$26.58	
	BIRTHDAY CARDS		\$26.58		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$26.58		
AMAZON COM		TXN00049024		\$21.06	
	PLANNER & TAPE		\$21.06		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$21.06		
AMAZON COM		TXN00049074		\$16.91	
	USB CABLE, PENCIL SHARPENER		\$9.98		60.1.002.2 - 8001
	USB CABLE, PENCIL SHARPENER		\$6.93		60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$16.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
GRAINGER		TXN00049015		\$26.76
	RESPORATOR FIT TEST AMPULES		\$26.76	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$26.76	
Department 002 Dept (SW) Total:			\$112.88	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00049016		\$59.99
	DUCT TAPE		\$59.99	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$59.99	
Department 183 Prairie Trnsfr Stn Total:			\$59.99	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00049080		\$8,087.06
	LF & RURAL ELECTRICITY		\$358.54	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$358.54	
LOWE'S		TXN00048984		\$82.92
	Credit/charge card account information is confidential		\$82.92	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$82.92	
Department 187 Rural Sys Total:			\$441.46	
Department 190 Fighting Creek				
IDAHO INFORMATION CONSORTIUM		TXN00048997		\$23.57
	REGISTRATION RENEWAL #422		\$23.57	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$23.57	
IDAHO INFORMATION CONSORTIUM		TXN00049042		\$23.57
	REGISTRATION RENEWAL #528		\$23.57	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$23.57	
IDAHO INFORMATION CONSORTIUM		TXN00049061		\$23.57
	REGISTRATION RENEWAL #431		\$23.57	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$23.57	
KOOTENAI ELECTRIC COOPERATIVE		TXN00049080		\$8,087.06
	LF & RURAL ELECTRICITY		\$7,728.52	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$7,728.52	
Department 190 Fighting Creek Total:			\$7,799.23	
Elected Official 1 BOCC Total:			\$27,954.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
CIRCLE K - CORPORATE ADDRESS		TXN00049153		\$56.40
	CLERK DIVISION VEHICLE FUEL		\$56.40	10.2.201.0 - 8040
		Invoice Total for 10.2.201.0	\$56.40	
FRAUDULENT VENDOR - P CARD		TXN00048956		\$704.88
	FRAUDLENT CHARGE		\$704.88	10.2.201.0 - 8999
		Invoice Total for 10.2.201.0	\$704.88	
FRAUDULENT VENDOR - P CARD		TXN00048976		\$1,139.60
	FRAUDULENT CHARGE		\$1,139.60	10.2.201.0 - 8999
		Invoice Total for 10.2.201.0	\$1,139.60	
JACK'S MINI MARKET		TXN00049068		\$60.35
	CLERK DIVISION VEHICLE FUEL		\$60.35	10.2.201.0 - 8040
		Invoice Total for 10.2.201.0	\$60.35	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		TXN00049166		\$210.92
	1099 NEC TAX FORMS		\$210.92	10.2.201.0 - 7910
		Invoice Total for 10.2.201.0	\$210.92	
Department 201 AUD Total:			\$2,172.15	
Department 205 EL				
AMAZON COM		TXN00048952		(\$1.77)
	REFUND FOR ITEM SHIPPED LATE		(\$1.77)	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	(\$1.77)	
AMAZON COM		TXN00048955		\$82.52
	ELECTION SUPPLIES		\$82.52	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$82.52	
AMAZON COM		TXN00048973		\$273.75
	ELECTION SUPPLIES		\$273.75	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$273.75	
AMAZON COM		TXN00048974		(\$2.31)
	REFUND FOR ITEM SHIPPED LATE		(\$2.31)	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	(\$2.31)	
AMAZON COM		TXN00048986		(\$6.21)
	REFUND FOR ITEM SHIPPED LATE		(\$6.21)	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	(\$6.21)	
DOMINO'S PIZZA		TXN00049052		\$127.00
	ELECTION NIGHT FOOD		\$127.00	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$127.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 2 Clerk	(Continued...)			
Department 205 EL	(Continued...)			
SAFEWAY - IRONWOOD DR		TXN00048995		\$53.41
	ELECTION NIGHT FOOD		\$53.41	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$53.41	
Department 205 EL Total:		\$526.39		
Department 221 DC-Clerks				
AMAZON COM		TXN00049083		\$840.00
	MERIT INSULATED MUGS		\$840.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$840.00	
AMAZON COM		TXN00049167		\$1,750.00
	EMPLOYEE RECOGNITION - YETI CUPS		\$1,750.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$1,750.00	
CROWN AWARDS		TXN00049134		\$116.10
	DC MERIT AWARDS		\$116.10	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$116.10	
Department 221 DC-Clerks Total:		\$2,706.10		
Elected Official 2 Clerk Total:		\$5,404.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CLEVERBRIDGE INC		TXN00048993		\$495.00	
	KCTR SAP CRYSTAL REPORT PROGRAM AMY VAN		\$495.00		10.3.001.0 - 8033
		Invoice Total for 10.3.001.0	\$495.00		
COUNTRY LOCK & KEY INC		TXN00049084		\$163.46	
	KCTR - ESTATE OF BRIGITTA JOHNSON		\$163.46		10.3.001.0.33 - 8199
		Invoice Total for 10.3.001.0.33	\$163.46		
Department 001 Elected Offcl (GF) Total:			\$658.46		
Elected Official 3 Treasurer Total:			\$658.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00048913		\$19.56
	RETRACTABLE BALLPOINT PENS		\$19.56	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$19.56	
Department 001 Elected Offcl (GF) Total:			\$19.56	
Department 417 DMV-PF				
AMAZON COM		TXN00049025		\$40.98
	DRI MARKER PENS - OFFICE CHAIR CYLINDER REPLACEMENT HEAVY DUTY		\$40.98	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$40.98	
Department 417 DMV-PF Total:			\$40.98	
Department 421 Appraisal				
AMAZON COM		TXN00048800		\$7.99
	MOUSE PAD WITH WRIST REST ERGONOMIC		\$7.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$7.99	
AMAZON COM		TXN00048960		\$60.71
	LEGAL PADS, STICKY NOTES, STCKY TABS, WHITE LINED NOTE PADS		\$60.71	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$60.71	
AMAZON COM		TXN00049006		\$9.98
	MOUSE PAD 2 PACK ERGONOMIC		\$9.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$9.98	
Department 421 Appraisal Total:			\$78.68	
Elected Official 4 Assessor Total:			\$139.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00049051		\$11.00
	AIRFARE SEAT UPGRADE - DUKE JOHNSON		\$11.00	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$11.00	
ALASKA AIRLINES		TXN00049079		\$246.60
	AIRFARE - DUKE JOHNSON		\$246.60	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$246.60	
AMAZON COM		TXN00049160		\$81.58
	MEDICAL SUPPLIES		\$81.58	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$81.58	
METRO EXPRESS CAR WASH		TXN00049186		\$63.96
	CAR WASHES		\$63.96	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$63.96	
Department 001 Elected Offcl (GF) Total:			\$403.14	
Elected Official 5 Coroner Total:			\$403.14	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00048998		\$11.40
	Glue Sticks and double sided tape		\$11.40	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$11.40	
BEST WESTERN UNIVERSITY INN		TXN00048957		\$136.36
	Tiffany - Lodging for IEMA Conference		\$136.36	10.6.114.2 - 8303
		Invoice Total for 10.6.114.2	\$136.36	
BEST WESTERN UNIVERSITY INN		TXN00048961		(\$9.36)
	Tiffany - Lodging for IEMA Conference (Refund for tax)		(\$9.36)	10.6.114.2 - 8303
		Invoice Total for 10.6.114.2	(\$9.36)	
BEST WESTERN UNIVERSITY INN		TXN00048977		\$127.00
	Sarah - Lodging for IEMA Conference		\$127.00	10.6.114.2 - 8303
		Invoice Total for 10.6.114.2	\$127.00	
CUSTOM DEN		TXN00049097		\$165.00
	Volunteer Engraving Plates		\$165.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$165.00	
Department 114 OEM Total:			\$430.40	
Department 120 911				
AMAZON COM		TXN00049163		\$233.64
	GLASS WHITEBOARD		\$233.64	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$233.64	
CAPRIOTTI'S SANDWICH SHOP		TXN00049130		\$121.77
	DAYSHIFT APPRECIATION MEAL 11/7/25		\$121.77	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$121.77	
Department 120 911 Total:			\$355.41	
Department 124 911 - Enhncd Sys				
AT&T MOBILITY		TXN00049213		\$781.29
	TELEPHONE		\$781.29	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$781.29	
Department 124 911 - Enhncd Sys Total:			\$781.29	
Department 001 Elected Offcl (JF)				
FACEBOOK.COM		TXN00048988		\$12.95
	OTHER MISC SVC>POSTS/FAITH & BLUE COMMUNITYDRIVE/PUBLIC OUTRE		\$12.95	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$12.95	
Department 001 Elected Offcl (JF) Total:			\$12.95	
Department 603 Civil				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 603 Civil				
AMAZON COM		TXN00049054		\$31.51
	OFFICE SUPPLIES>ELECTRIC STAPLER>CIVIL		\$31.51	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$31.51	
Department 603 Civil Total:			\$31.51	
Department 605 Patrol				
CDW GOVERNMENT		TXN00049005		\$117.90
	VEHICLE MAINT>PANORAMA ANTENNAS X 2 /PATROL		\$117.90	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$117.90	
CMX, LLC dba EXPRESS CAR WASH		TXN00049046		\$284.81
	VEHICLE MAINT>CAR WASH/BATCH 6>PATROL		\$284.81	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$284.81	
Department 605 Patrol Total:			\$402.71	
Department 620 Detective				
DATABLAZE		TXN00049001		\$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	
Department 620 Detective Total:			\$50.00	
Department 640 S&R				
HAYDEN ACE HARDWARE		TXN00049099		\$35.06
	VEHICLE MTNCE>JELLY/SCRAPER/PAINT/RUST REMOVER/SAR		\$35.06	15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$35.06	
Department 640 S&R Total:			\$35.06	
Department 660 Jail Ops				
ALASKA AIRLINES		TXN00048971		\$35.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE J MCSWAIN/JAIL		\$35.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$35.00	
ALASKA AIRLINES		TXN00049018		\$367.29
	AIRFARE>J HYLE TO BOISE FOR IJAA CONFERENCE/JAIL		\$367.29	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$367.29	
ALASKA AIRLINES		TXN00049036		\$367.29
	AIRFARE>N NORRIS TO BOISE FOR IJAA CONFERENCE/JAIL		\$367.29	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$367.29	
AMAZON COM		TXN00049047		\$176.48
	OFFICE SUPPLIES>SORTKWIK/STAPLER/STAPLES/HOOK/HEATERS>JAIL		\$176.48	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$176.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00049073		\$635.82	
	HOUSING SUPPLIES>PAPER PORTION CUPS>JAIL		\$635.82		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$635.82		
AMAZON COM		TXN00049085		\$97.40	
	OFFICE SUPPIES>DRAFTING CHAIR WITH RUBBER WHEELS>JAIL		\$97.40		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$97.40		
BEST WESTERN - CORPORATE ADDRESS		TXN00049037		\$154.45	
	LODGING>EXTRADITIONS TO PIERCE CO, WA FOR 2228/JAIL		\$154.45		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$154.45		
BEST WESTERN - CORPORATE ADDRESS		TXN00049057		\$154.45	
	LODGING>EXTRADITIONS TO PIERCE CO, WA FOR 2204/JAIL		\$154.45		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$154.45		
DAIRY QUEEN - CORPORATE ADDRESS		TXN00049030		\$15.18	
	PER DIEM X 2>INMATE MEALS FOR EXTRADITIONS FROM PIERCE CO WA/JA		\$15.18		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.18		
DELTA AIRLINES		TXN00049040		\$439.39	
	AIRFARE>EXTRADITIONS FOR N KERFOOT TO CHARLESTON, SC/JAIL		\$439.39		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$439.39		
DELTA AIRLINES		TXN00049041		\$375.18	
	AIRFARE>EXTRADITIONS TO SPOKANE/SPEZZI FROM CHARLESTON,SC/JAI		\$375.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$375.18		
DELTA AIRLINES		TXN00049055		\$375.18	
	AIRFARE>EXTRADITIONS TO SPOKANE/KERFOOT FROM CHARLESTON,SC/		\$375.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$375.18		
DELTA AIRLINES		TXN00049062		\$439.39	
	AIRFARE>EXTRADITIONS FOR W KEIDROWSKI TO CHARLESTON, SC/JAIL		\$439.39		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$439.39		
DELTA AIRLINES		TXN00049064		\$375.18	
	AIRFARE>EXTRADITIONS TO SPOKANE/KIEDROWSKIE/CHARLESTON,SC/JA		\$375.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$375.18		
ENTERPRISE RENT-A-CAR		TXN00048964		\$363.86	
	RENTAL CAR>J MCSWAIN IN SAN DIEGO CA FOR PSPMA CONFERENCE/JAIL		\$363.86		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$363.86		
GREEN HOUSE RESTAURANT		TXN00049009		\$185.44	
	PER DIEM X 2>EXTRADITIONS TO PIERCE CO, WA/JAIL		\$185.44		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$185.44		

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		TXN00048987			\$539.70
	LODGING>J MCSWAIN IN SAN DIEGO CA FOR PSPMA CONFERENCE/JAIL		\$539.70		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$539.70		
JULEP		TXN00049058			\$60.52
	PER DIEM X 2>EXTRADITIONS FROM PIERCE CO, WA/JAIL		\$60.52		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$60.52		
KRYSTAL CAFE		TXN00049017			\$33.50
	PER DIEM X 2>COURT ORDER TO SHN/JAIL		\$33.50		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$33.50		
SPOKANE AIRPORT		TXN00048983			\$50.00
	MISC TRAVEL EXPENSE>PARKING FEE J MCSWAIN TO CA /JAIL		\$50.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$50.00		
TACOMA NARROWS BRIDGE		TXN00049010			\$5.50
	MISC TRAVEL EXPENSE>TOLL BRIDGE FROM TACOMA, WA EXTRADITIONS/		\$5.50		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$5.50		
THE ORIGINAL PANCAKE HOUSE		TXN00049039			\$58.82
	PER DIEM X 2>EXTRADITIONS TO PIERCE CO, WA WA> JAIL		\$58.82		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$58.82		
WEBSTAURANT STORE		TXN00048985			\$1,743.77
	HOUSING SUPPLIES>CUPS/TRASH BAGS/BLUE SCRUB/ORANGE HOLDER>		\$1,743.77		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$1,743.77		
Department 660 Jail Ops Total:			\$7,048.79		
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Department 640 S&R					
CMC RESCUE		TXN00049094			\$174.12
	SAFETY SUPPLIES>ROPE BAGS FOR VSAR		\$174.12		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$174.12		
Department 640 S&R Total:			\$174.12		
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Department 685 Rec Safety					
AMAZON COM		TXN00049000			\$478.00
	BOAT MTNCE>AQUARCART PWC SLING>RBS		\$478.00		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$478.00		
AMAZON COM		TXN00049043			\$6.99
	VEHICLE MTNCE>NYLON BUSHINGS FOR VESSEL		\$6.99		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$6.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
AMAZON COM		TXN00049063			(\$65.58)
	BOAT MTNCE>*REFUND*REPLACEMENT LEAF SPRINGS/RBS		(\$65.58)		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	(\$65.58)		
WALMART COMMUNITY		TXN00049087			\$95.56
	BOAT MTNCE>SAND DISCS/POLISH SET/CLEANING SUPPLIES FOR BOAT>R		\$95.56		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$95.56		
Department 685 Rec Safety Total:			\$514.97		
Elected Official 6 Sheriff Total:			\$9,837.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
AMAZON COM		TXN00049180		\$37.98	
	11/25 New Hire Orientation Folders		\$37.98		10.7.051.0 - 8001
			Invoice Total for 10.7.051.0	\$37.98	
AMAZON COM		TXN00049193		\$43.67	
	11/25 HR Office Supplies		\$43.67		10.7.051.0 - 8001
			Invoice Total for 10.7.051.0	\$43.67	
AMAZON COM		TXN00049203		\$43.95	
	11/25 HR Office Supplies		\$43.95		10.7.051.0 - 8001
			Invoice Total for 10.7.051.0	\$43.95	
APA		TXN00049205		\$295.00	
	Employment Ads -Community Development Director		\$295.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$295.00	
ZIPRECRUITER INC		TXN00049199		\$599.00	
	11/25 Employment Ads		\$599.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$599.00	
Department 051 HR Total:			\$1,019.60		

Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00048962		\$11.99	
	WiFi Adapter		\$11.99		15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$11.99	
AMAZON COM		TXN00048970		\$180.99	
	Touch Frame Screen Panel		\$180.99		15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$180.99	
AMAZON COM		TXN00049012		\$34.55	
	DVD Player for Court		\$34.55		15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$34.55	
AMAZON COM		TXN00049013		\$5.98	
	Telescopic Teacher Pointer		\$5.98		15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$5.98	
AMAZON COM		TXN00049035		\$8.54	
	HDMI Extension Cable		\$8.54		15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$8.54	
AMAZON COM		TXN00049065		\$159.99	
	Office Chair/Nivison		\$159.99		15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$159.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
AMAZON COM		TXN00049082		(\$180.99)	
	Refund for Touch Frame Screen		(\$180.99)		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	(\$180.99)		
AMAZON COM		TXN00049173		\$28.49	
	Wireless Keyboard & Mouse Combo/McClinton		\$28.49		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$28.49		
BEST BUY		TXN00049027		\$119.98	
	HDMI Switch/HDMI Splitter for Court		\$119.98		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$119.98		
COSTCO		TXN00049182		\$21.09	
	Pizza for Attorney Lunch/Meeting		\$21.09		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$21.09		
Department 001 Elected Offcl (JF) Total:		\$390.61			
Elected Official 7 Pros Atty Total:		\$1,410.21			

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		TXN00049164		\$290.87	
	OFFICE SUPPLIES		\$290.87		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$290.87		
AMAZON COM		TXN00049185		\$5.04	
	OFFICE SUPPLIES		\$5.04		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$5.04		
Department 001 Elected Offcl (Dist Crt) Total:			\$295.91		
Elected Official 8 District Court Total:			\$295.91		
Payment Batch Total:			\$46,102.85		