

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/9/2026 and 1/15/2026

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00050194		\$216.80
	BM: Airfare IAC Dist #1 Legislative Meeting - Boise - 2/10/26		\$216.80	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$216.80	
ALASKA AIRLINES		TXN00050200		\$256.81
	IAC Dist #1 Legislative Meeting - Boise - 2/24/26		\$256.81	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$256.81	
AMAZON COM		TXN00050113		\$37.12
	Received Date Stamp		\$37.12	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$37.12	
AMAZON COM		TXN00050150		\$24.44
	Coffee & Creamer		\$24.44	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$24.44	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$535.17</b>	
<b>Department 003 Gen Accts (GF)</b>				
STORAGE STAR		TXN00050097		\$283.00
	Storage Unit for Donated Furniture - January		\$283.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$283.00	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$283.00</b>	
<b>Department 010 B &amp; G</b>				
COSTCO		TXN00050204		\$55.50
	COFFEE, CREAMER, FILTERS		\$55.50	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$55.50	
<b>Department 010 B &amp; G Total:</b>			<b>\$55.50</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00050021		\$59.10
	OFFICE SUPPLIES- MERIT		\$12.09	10.1.020.3 - 8001
	OFFICE SUPPLIES- MERIT		\$47.01	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$59.10	
AMAZON COM		TXN00050036		\$8.99
	COMPUTER SUPPLIES		\$8.99	10.1.020.3 - 8030
		Invoice Total for 10.1.020.3	\$8.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00050089		\$68.81	
	OFFICE SUPPLIES/SAFETY		\$19.84		10.1.020.3 - 8001
	OFFICE SUPPLIES/SAFETY		\$48.97		10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$68.81		
DEXTER PEAK, INC. / DEXTER PEAK COMMUNICATIONS		TXN00050124		\$437.50	
	CONSULTANTS		\$437.50		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$437.50		
INTERNATIONAL CODE COUNCIL INC		TXN00050161		\$1,203.76	
	CODE BOOKS		\$1,203.76		10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$1,203.76		
INTERNATIONAL CODE COUNCIL INC		TXN00050195		\$960.00	
	ONLINE TRAINING		\$960.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$960.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00050184		\$16.25	
	Zoom Subscription		\$16.25		10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$16.25		
<b>Department 020 Comm Develop Total:</b>		<b>\$2,754.41</b>			
<b>Department 040 IT</b>					
AMAZON COM		TXN00050100		\$43.49	
	Paper Towels		\$43.49		10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$43.49		
AMAZON COM		TXN00050119		\$27.75	
	Hand Sanitizer		\$27.75		10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$27.75		
DELTA AIRLINES		TXN00050148		\$539.60	
	Airfare - DV		\$539.60		10.1.040.0.41 - 8302
		Invoice Total for 10.1.040.0.41	\$539.60		
MOTOROLA		TXN00050139		\$1,200.00	
	Motorola Solutions Summit 2026 - D. Vaughn		\$1,200.00		10.1.040.0.41 - 8308
		Invoice Total for 10.1.040.0.41	\$1,200.00		
<b>Department 040 IT Total:</b>		<b>\$1,810.84</b>			
<b>Department 057 Wellness Program</b>					
QDOBA GRILL		TXN00050178		\$414.40	
	QDOBA Wellness Door Contest Prize		\$414.40		14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$414.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 057 Wellness Program Total:</b>			<b>\$414.40</b>	
<b>Department 128 JDET Ctr</b>				
ALASKA AIRLINES		TXN00050142		\$336.80
	ES - AIRFARE - IACJJA MEETING - 1/28/26		\$336.80	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$336.80	
ALASKA AIRLINES		TXN00050144		\$246.80
	JR - AIRFARE - IACJJA MEETING - 1/28/26		\$246.80	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$246.80	
STANDOUT PROMOTION, INC.		TXN00050132		\$25.00
	KITCHEN ENTER/EXIT SHOP SIGNAGE - JDC		\$25.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$25.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00050202		\$31.10
	LEVEL III SNACKS		\$31.10	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$31.10	
<b>Department 128 JDET Ctr Total:</b>			<b>\$639.70</b>	
<b>Department 132 AMP</b>				
AMAZON COM		TXN00050145		\$34.97
	Office Supplies AMP		\$34.97	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$34.97	
AMAZON COM		TXN00050162		\$68.59
	Office Supplies AMP		\$68.59	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$68.59	
AMAZON COM		TXN00050175		\$19.98
	Uniform Shirts AMP		\$19.98	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$19.98	
AMAZON COM		TXN00050206		\$50.38
	Key Fob Batteries		\$50.38	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$50.38	
COSTCO		TXN00050192		\$200.84
	Office Supplies AMP Chair for Duty Clerk		\$200.84	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$200.84	
TRIPLE B GUN & LOAN		TXN00050203		\$988.80
	Ammunition 9mm		\$988.80	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$988.80	
<b>Department 132 AMP Total:</b>			<b>\$1,363.56</b>	
<b>Department 139 Juv Pro</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>					
ALASKA AIRLINES		TXN00050141		\$246.80	
	BA - IACJJA AIRFARE JAN 2026 - ALASKA AIRLINES INC.		\$246.80		15.1.139.3.142 - 8302
		Invoice Total for 15.1.139.3.142	\$246.80		
ALASKA AIRLINES		TXN00050149		\$246.80	
	LW - IACJJA AIRFARE JAN 2026 - ALASKA AIRLINES INC.		\$246.80		15.1.139.3.142 - 8302
		Invoice Total for 15.1.139.3.142	\$246.80		
AMAZON COM		TXN00050102		\$40.82	
	OFFICE SUPPLIES - TAPE DISPENSER & TAPE		\$40.82		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$40.82		
METRO EXPRESS CAR WASH		TXN00050187		\$111.93	
	MONTHLY CAR WASH PASSES		\$111.93		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$111.93		
<b>Department 139 Juv Pro Total:</b>			<b>\$646.35</b>		
<b>Department 101 Airport</b>					
CW WRAPS & MARKETING INC		TXN00049655		\$1,484.10	
	NEW OPS FLEET - TRK 72 (INSTALLATION LABOR - GRAPHICS)		\$1,484.10		30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103	\$1,484.10		
DIRTY BIRDY CAR WASH		TXN00049687		\$4.27	
	CAR WASHES - TRK 1 (NEW TAG)		\$4.27		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$4.27		
DIRTY BIRDY CAR WASH		TXN00049692		\$4.27	
	CAR WASHES - TRK 3 (NEW TAG)		\$4.27		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$4.27		
DIRTY BIRDY CAR WASH		TXN00049694		\$4.27	
	CAR WASHES - TRK 4 (NEW TAG)		\$4.27		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$4.27		
DIRTY BIRDY CAR WASH		TXN00049695		\$4.27	
	CAR WASHES - TRK 71 (NEW TAG)		\$4.27		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$4.27		
DIRTY BIRDY CAR WASH		TXN00049697		\$4.27	
	CAR WASHES - TRK 72 (NEW TAG)		\$4.27		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$4.27		
DIRTY BIRDY CAR WASH		TXN00049712		\$4.27	
	CAR WASHES - TRK 73 (NEW TAG)		\$4.27		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$4.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
DIRTY BIRDY CAR WASH		TXN00049714		\$4.27	
	CAR WASHES - TRK 74 (NEW TAG)		\$4.27		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$4.27		
DISCOUNT TIRE / THE REINALT-THOMAS CORP		TXN00049589		(\$1,490.13)	
	REPAIR CR - 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		TXN00049591		(\$1,490.13)	
	REPAIR CR - TRK 28 (TIRES)		(\$1,490.13)		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	(\$1,490.13)		
LANCASTER MARKET		TXN00049603		\$57.72	
	TRK 28 - FUEL (19.246 GAL @ \$2.999 PER)		\$57.72		30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$57.72		
STAPLES - CDA		TXN00050080		\$31.98	
	OFFICE SUPPLIES - 2026 PLANNER/DESK CALENDAR		\$31.98		30.1.101.2 - 8001
		Invoice Total for 30.1.101.2	\$31.98		
ZOOM VIDEO COMMUNICATIONS INC		TXN00050090		\$15.99	
	STANDARD PRO MONTHLY - JAN26		\$15.99		30.1.101.2 - 8034
		Invoice Total for 30.1.101.2	\$15.99		
<b>Department 101 Airport Total:</b>		<b>(\$1,360.58)</b>			
<b>Department 002 Dept (NWC)</b>					
GARMIN SERVICES INC		TXN00050107		\$64.95	
	NW INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$64.95</b>			
<b>Department 004 Tax Supprt</b>					
ULINE		TXN00050096		\$819.37	
	HPC - Portable Projector Screen		\$819.37		34.1.004.3 - 8199
		Invoice Total for 34.1.004.3	\$819.37		
<b>Department 004 Tax Supprt Total:</b>		<b>\$819.37</b>			
<b>Department 002 Dept (Parks)</b>					
AMAZON COM		TXN00050105		\$302.65	
	DEWALT DRILL & BATTERY		\$302.65		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$302.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00050125		\$122.88	
	LARGE ENVELOPES FOR PASS MAILING		\$122.88		35.1.002.3.153 - 8002
		Invoice Total for 35.1.002.3.153	\$122.88		
AMAZON COM		TXN00050197		\$25.64	
	EQUIPMENT MAINTENANCE SUPPLIES		\$25.64		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$25.64		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$451.17</b>		
<b>Department 167 State Mgmt</b>					
AMAZON COM		TXN00050120		(\$52.50)	
	UNIFORM RETURN		(\$52.50)		36.1.167.3 - 8010
		Invoice Total for 36.1.167.3	(\$52.50)		
BLUECOSMO		TXN00050127		\$84.97	
	SAT PHONE SERVICE		\$84.97		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$84.97		
<b>Department 167 State Mgmt Total:</b>			<b>\$32.47</b>		
<b>Department 002 Dept (SW)</b>					
AMAZON COM		TXN00050152		(\$92.99)	
	CREDIT FOR RETURN		(\$92.99)		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	(\$92.99)		
<b>Department 002 Dept (SW) Total:</b>			<b>(\$92.99)</b>		
<b>Department 190 Fighting Creek</b>					
AMAZON COM		TXN00050126		\$104.35	
	SHOP TOWELS		\$104.35		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$104.35		
AMAZON COM		TXN00050188		\$23.63	
	WELDING CHIPPING HAMMER		\$23.63		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$23.63		
<b>Department 190 Fighting Creek Total:</b>			<b>\$127.98</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$8,545.30</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00050163		\$35.00
	BAGGAGE FEE - G. BLOMGREN		\$35.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$35.00	
ALASKA AIRLINES		TXN00050176		\$35.00
	BAGGAGE FEE - J. LOCKE		\$35.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$35.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$70.00</b>	
<b>Department 205 EL</b>				
ALASKA AIRLINES		TXN00050160		\$35.00
	BAGGAGE FEE - D. ANDREWS		\$35.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$35.00	
ALASKA AIRLINES		TXN00050172		\$35.00
	BAGGAGE FEE - C. OLESEN		\$35.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$35.00	
ALASKA AIRLINES		TXN00050174		\$35.00
	BAGGAGE FEE - A. TERRY		\$35.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$35.00	
AMAZON COM		TXN00050095		\$58.19
	EXTENSION CORDS/ELECTION SUPPLIES		\$58.19	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$58.19	
AMAZON COM		TXN00050109		\$237.83
	ELECTION SUPPLIES		\$237.83	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$237.83	
<b>Department 205 EL Total:</b>			<b>\$401.02</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$471.02</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>				
CDA ACE HARDWARE		TXN00050189		\$54.03
	AUTOPSY SUPPLIES		\$54.03	10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$54.03	
NORTH 40 OUTFITTERS		TXN00050180		\$55.04
	MEDICAL SUPPLIES		\$55.04	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$55.04	
STAPLES - CDA		TXN00050201		\$61.46
	Credit/charge card account information is confidential		\$61.46	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$61.46	
US FOODS - CHEF' STORE		TXN00050165		\$84.43
	AUTOPSY TOOLS		\$84.43	10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$84.43	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$254.96</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$254.96</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 120 911</b>					
AMAZON COM		TXN00050116			\$124.14
	OFC SUPPS>MISC SUPP>COMP SUPPS		\$20.17		10.6.120.3 - 8001
	OFC SUPPS>MISC SUPP>COMP SUPPS		\$11.99		10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$32.16		
AMAZON COM		TXN00050133			\$62.48
	OFC SUPP>JAN SUPP		\$22.48		10.6.120.3 - 8001
	OFC SUPP>JAN SUPP		\$40.00		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$62.48		
<b>Department 120 911 Total:</b>			<b>\$94.64</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMAZON COM		TXN00050116			\$124.14
	OFC SUPPS>MISC SUPP>COMP SUPPS		\$91.98		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$91.98		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$91.98</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ALASKA AIRLINES		TXN00050181			\$156.38
	AIRFARE>FLIGHT CHANGE/R DUNCAN/TRAINING/NEW ORLEANS>ADMIN		\$156.38		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$156.38		
COSTCO		TXN00050196			\$309.83
	EMPLOYEE RECOGNITION>VSAR BANQUET>ADMIN		\$309.83		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$309.83		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$466.21</b>		
<b>Department 603 Civil</b>					
AMAZON COM		TXN00050185			\$57.98
	OFFICE SUPPLIES>2 BOX OF BLANK CHECKS>CIVIL		\$57.98		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$57.98		
<b>Department 603 Civil Total:</b>			<b>\$57.98</b>		
<b>Department 604 Animal Cntrl</b>					
1ST RESPONDER CONFERENCES		TXN00050167			\$430.50
	SEMINAR>1ST RESPONDER MENTAL HEALTH&WELLNES/S OSBURN>AC		\$430.50		15.6.604.3 - 8308
		Invoice Total for 15.6.604.3	\$430.50		
IMPACT DOG CRATES		TXN00050171			\$1,229.00
	NON CAPITAL EQUIP>2 COLLAPSIBLE DOG CRATES>ANIMAL CONTROL		\$1,229.00		15.6.604.3 - 8067
		Invoice Total for 15.6.604.3	\$1,229.00		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$1,659.50</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>				
CMX, LLC dba EXPRESS CAR WASH	VEHICLE MTNCE>CAR WASH/BATCH 6>PATROL	TXN00050129	\$284.81	\$284.81 15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$284.81	
COSTCO	LOCAL MEALS & MEETINGS>AQUATIC ABUSE DEATH INVESTIGATIONS>PAT	TXN00050182	\$37.77	\$75.53 15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$37.77	
<b>Department 605 Patrol Total:</b>			<b>\$322.58</b>	
<b>Department 620 Detective</b>				
COSTCO	LOCAL MEALS & MEETINGS>AQUATIC ABUSE DEATH INVESTIGATIONS>PAT	TXN00050182	\$37.76	\$75.53 15.6.620.3 - 8240
		Invoice Total for 15.6.620.3	\$37.76	
DATABLAZE	INVESTIGATIVE SUPPLIES - GPS TRACKER FOR SIU/DETECTIVES	TXN00050104	\$50.00	\$50.00 15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$50.00	
<b>Department 620 Detective Total:</b>			<b>\$87.76</b>	
<b>Department 625 Drivers Lic</b>				
AMAZON COM	OFFICE SUPPLIES>FLOOR MATS FOR CHAIRS>PF DL	TXN00050158	\$138.04	\$138.04 15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$138.04	
<b>Department 625 Drivers Lic Total:</b>			<b>\$138.04</b>	
<b>Department 640 S&amp;R</b>				
AMAZON COM	OFFICE SUPPLIES>STAINLESS STEEL WIPES&CLEANER>SAR	TXN00050093	\$23.27	\$23.27 15.6.640.3 - 8001
		Invoice Total for 15.6.640.3	\$23.27	
<b>Department 640 S&amp;R Total:</b>			<b>\$23.27</b>	
<b>Department 650 Maint</b>				
AMAZON COM	TOOLS>FLASHLIGHT TOOL>MAINTENANCE	TXN00050123	\$19.99	\$19.99 15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$19.99	
AMAZON COM	BLDG MNTC>COOLING LIQUID FOR CNC PLASMA TABLE>MTNCE	TXN00050130	\$292.58	\$292.58 15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$292.58	
<b>Department 650 Maint Total:</b>			<b>\$312.57</b>	
<b>Department 660 Jail Ops</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>				
AMAZON COM		TXN00050110		\$103.06
	PRINTER & OFFICE SUPPLIES>INK FOR BOOKING PRINTER/FOLDERS>JAIL		\$43.22	15.6.660.3 - 8001
	PRINTER & OFFICE SUPPLIES>INK FOR BOOKING PRINTER/FOLDERS>JAIL		\$59.84	15.6.660.3 - 8003
	Invoice Total for 15.6.660.3		\$103.06	
CWP BUSINESS HC, LLC dba CAR WASH PLAZA/		TXN00050207		\$20.00
	VEHICLE MTNCE>CAR WASH FOR J20>JAIL		\$20.00	15.6.660.3 - 8041
	Invoice Total for 15.6.660.3		\$20.00	
DELTA AIRLINES		TXN00050099		\$485.60
	AIRFARE>EXTRADITION TO SPOKANE FROM NEW YORK/K VIELMA>JAIL		\$485.60	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$485.60	
DELTA AIRLINES		TXN00050101		\$414.30
	AIRFARE>EXTRADITION TO NEWARK, NJ/MAURER>JAIL		\$414.30	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$414.30	
DELTA AIRLINES		TXN00050112		\$485.60
	AIRFARE>EXTRADITION TO SPOKANE FROM NEW YORK/J MAURER>JAIL		\$485.60	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$485.60	
DELTA AIRLINES		TXN00050114		\$414.30
	AIRFARE>EXTRADITION TO NEWARK, NJ/K VIELMA>JAIL		\$414.30	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$414.30	
DELTA AIRLINES		TXN00050118		\$485.60
	AIRFARE>EXTRADITION TO SPOKANE FROM NEW YORK/K ROWE/INMATE>J		\$485.60	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$485.60	
HERTZ - CORPORATE OFFICE		TXN00050094		\$257.38
	RENTAL CAR>EXTRADITION FROM SYRACUSE, NEW YORK>JAIL		\$257.38	15.6.660.3.512 - 8304
	Invoice Total for 15.6.660.3.512		\$257.38	
MCDONALD'S - CORPORATE OFFICE		TXN00050131		\$18.00
	PER DIEM X 2>EXTRADITIONS TO BAKER CO, OR>JAIL		\$18.00	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$18.00	
MYSTIC CAFE		TXN00050140		\$36.00
	PER DIEM X2>COURT ORDERED TO OROFINO/JAIL		\$36.00	15.6.660.3.513 - 8301
	Invoice Total for 15.6.660.3.513		\$36.00	
PONDEROSA BRASS RAIL		TXN00050173		\$36.69
	PER DIEM X 2>COURT ORDERED TO OROFINO/JAIL		\$36.69	15.6.660.3.513 - 8301
	Invoice Total for 15.6.660.3.513		\$36.69	
<b>Department 660 Jail Ops Total:</b>			<b>\$2,756.53</b>	
<b>Department 685 Rec Safety</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00050111		\$263.54	
	VEHICLE MTNCE>MARINCO WIPER MOTOR/BLADE/ARM>RBS		\$263.54		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$263.54		
AMAZON COM		TXN00050115		\$42.67	
	OFFICE SUPPLIES>DRY ERASE MARKERS/WHITEBOARD/MAGNETS>VESSE		\$42.67		37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$42.67		
ARROWHEAD TRAVEL PLAZA		TXN00050191		\$34.07	
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL/FRESH/MAC MTG/BOISE>VESSI		\$34.07		37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	\$34.07		
ENTERPRISE RENT-A-CAR		TXN00050205		\$457.84	
	RENTAL CAR>TRAINING IN BOISE/MAC MEETING>VESSEL		\$457.84		37.6.685.3 - 8304
		Invoice Total for 37.6.685.3	\$457.84		
SPOKANE AIRPORT		TXN00050193		\$51.00	
	MISC TRAVEL EXPENSE>PARKING FEE/C FRESH/MAC MTG IN BOISE>VESSI		\$51.00		37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	\$51.00		
SPRINGHILL SUITES BY MARRIOTT		TXN00050190		\$336.74	
	LODGING>#90844/MAC MEETING IN BOISE/ONEILL/MOHAWK>VESSEL		\$336.74		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$336.74		
SPRINGHILL SUITES BY MARRIOTT		TXN00050199		\$336.74	
	LODGING>#90845/MAC MEETING IN BOISE/FRESH>VESSEL		\$336.74		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$336.74		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,522.60</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$7,533.66</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 051 HR</b>				
HRNNI		TXN00050208		\$51.25
	January Meeting Employment Law - White		\$51.25	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$51.25	
<b>Department 051 HR Total:</b>			<b>\$51.25</b>	
<b>Department 137 Juv Div</b>				
AMAZON COM		TXN00049952		\$22.39
	Scissors & Envelopes		\$22.39	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$22.39	
AMAZON COM		TXN00049966		\$117.56
	Misc. Office Supplies		\$117.56	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$117.56	
IJJA		TXN00050166		\$200.00
	2026 IJJA Memberships		\$200.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$200.00	
<b>Department 137 Juv Div Total:</b>			<b>\$339.95</b>	
<b>Department 001 Elected Offcl (JF)</b>				
ALASKA AIRLINES		TXN00049844		\$188.31
	Airfare for Brown, Daniel/Swearing-In Ceremony		\$188.31	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$188.31	
ALASKA AIRLINES		TXN00050159		\$166.80
	Airfare for IPAA 2026 Training--McCombs		\$166.80	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$166.80	
ALASKA AIRLINES		TXN00050170		\$116.80
	Airfare for IPAA 2026 Training--Jackson		\$116.80	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$116.80	
ALLIANCE FOR HOPE INTERNATIONAL		TXN00050049		\$550.00
	Virtual Advance Course on Strangulation Prevention--Marhoefer		\$550.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$550.00	
AMAZON COM		TXN00049621		\$49.82
	Logitech Wireless Keyboard/Verharen		\$49.82	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$49.82	
AMAZON COM		TXN00049634		\$5.00
	USB-C to USB-C Charger Cable		\$5.00	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$5.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00049731		\$45.12	
	USB Thunderbolt Cable/Verharen		\$45.12		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$45.12		
AMAZON COM		TXN00049873		\$53.58	
	Latex Gloves/Fingerprint Ink Pad		\$53.58		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$53.58		
AMAZON COM		TXN00049889		\$16.99	
	Laptop Bag-Investigators		\$16.99		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$16.99		
AMAZON COM		TXN00050106		\$6.10	
	Sticky Notes		\$6.10		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$6.10		
AMAZON COM		TXN00050121		\$122.17	
	Speakers/Office Date Stamp/Cups/Pens		\$122.17		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$122.17		
AMAZON COM		TXN00050143		(\$34.55)	
	DVD Player for Court--Returned		(\$34.55)		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	(\$34.55)		
AVANGATE INC.		TXN00049850		\$39.50	
	Redaction Software for Investigator/Brandel		\$39.50		15.7.001.3 - 8034
		Invoice Total for 15.7.001.3	\$39.50		
COSTCO		TXN00049788		\$16.95	
	Batteries		\$16.95		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$16.95		
COSTCO		TXN00049831		\$59.86	
	Paper Towels/Batteries/Paper Plates		\$59.86		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$59.86		
DESCHUTES TRIAL		TXN00050151		\$14.49	
	Certified Priors/Black, Daniel CR28-26-0087		\$14.49		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$14.49		
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00049856		\$5.30	
	Chief's Breakfast/Mortensen		\$5.30		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$5.30		
MICROSOFT		TXN00049673		\$99.99	
	Microsoft 365 for ICAC Computer		\$99.99		15.7.001.3 - 8034
		Invoice Total for 15.7.001.3	\$99.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>	
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
MULTNOMAH COUNTY COURTHOUSE		TXN00049577		\$5.75
	Certified Prior/Liaty, Jeffrey	CR28-25-17298	\$5.75	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$5.75
PENTAGON BISTRO & MARTINI BAR		TXN00049750		\$105.65
	Law Enforcement Luncheon		\$105.65	15.7.001.3 - 8240
		Invoice Total for	15.7.001.3	\$105.65
RED LION HOTEL ~ BOISE		TXN00050002		\$79.43
	Hotel Room for Brown, Daniel/Swearing-In Ceremony		\$79.43	15.7.001.3 - 8303
		Invoice Total for	15.7.001.3	\$79.43
SUPER 1 FOODS - COEUR D'ALENE		TXN00049861		\$19.55
	Napkins/Gel Fuel		\$19.55	15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	\$19.55
TILLAMOOK CIRCUIT COURT		TXN00049643		\$16.61
	Certified Priors/Carson, Tiffany	CR28-25-19997	\$16.61	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$16.61
ZIPLY FIBER		TXN00050009		\$40.00
	Investigator Fiber Internet		\$40.00	15.7.001.3 - 8207
		Invoice Total for	15.7.001.3	\$40.00
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,789.22</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$2,180.42</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
ALL RISE FOR JUSTICE		TXN00050137		\$850.00
	Registration for All Rise-WW		\$850.00	45.8.001.3.255 - 8308
		Invoice Total for 45.8.001.3.255	\$850.00	
ALL RISE FOR JUSTICE		TXN00050153		\$850.00
	Conference Registration - AR		\$850.00	45.8.001.3.252 - 8308
		Invoice Total for 45.8.001.3.252	\$850.00	
AMAZON COM		TXN00049756		\$80.00
	Office Supplies for DUI Court		\$80.00	45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$80.00	
AMAZON COM		TXN00049771		\$38.36
	Office Supplies for Bailiffs		\$38.36	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$38.36	
AMAZON COM		TXN00049777		\$64.34
	Office Supplies for Specialty Courts		\$64.34	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$64.34	
AMAZON COM		TXN00049866		\$220.99
	Office Supplies for Specialty Courts		\$220.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$220.99	
AMAZON COM		TXN00050045		\$13.99
	Office Supplies for Specialty Courts		\$13.99	45.8.001.3.255 - 8001
		Invoice Total for 45.8.001.3.255	\$13.99	
AMAZON COM		TXN00050047		\$41.96
	Office Supplies for Specialty Courts		\$41.96	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$41.96	
AMAZON COM		TXN00050076		\$8.39
	Office Supplies for Specialty Courts		\$8.39	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$8.39	
AMAZON COM		TXN00050108		\$1,291.47
	OFFICE SUPPLIES		\$14.02	45.8.001.3 - 8001
	PRINTING SUPPLIES		\$1,277.45	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$1,291.47	
AMAZON COM		TXN00050155		\$36.48
	Office Supplies for Specialty Courts		\$36.48	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$36.48	
CARUSO'S SANDWICH COMPANY - CDA		TXN00049887		\$195.00
	Food for Jurors		\$195.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$195.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
CARUSO'S SANDWICH COMPANY - CDA		TXN00049892		\$166.75	
	Food for Jurors		\$166.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$166.75		
COSTCO		TXN00049860		\$45.56	
	Legislative Roadshow Lunch		\$45.56		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$45.56		
COSTCO		TXN00049862		\$44.50	
	Drug Court Supplies		\$44.50		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$44.50		
COSTCO		TXN00050062		\$81.04	
	Food for Jurors/Office Supplies		\$16.95		45.8.001.3 - 8001
	Food for Jurors/Office Supplies		\$64.09		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$81.04		
COUNTRY LOCK & KEY INC		TXN00050168		\$15.13	
	Office Supplies for Bailiffs		\$15.13		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.13		
DOMINO'S PIZZA		TXN00049904		\$92.16	
	Food for Jurors		\$92.16		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$92.16		
IDAHO STATE BAR		TXN00049803		\$435.00	
	Newman - ISB Renewal		\$435.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$435.00		
LA CABANA - POST FALLS		TXN00049908		\$25.00	
	DUI Court Supplies		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
N-EAR, INC.		TXN00049878		\$232.69	
	Safety Supplies for Bailiffs		\$232.69		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$232.69		
NORTH 40 OUTFITTERS		TXN00050134		\$200.00	
	Veterans Court Supplies		\$200.00		45.8.001.3.255 - 8249
		Invoice Total for 45.8.001.3.255	\$200.00		
NORTHWEST PIZZA COMPANY		TXN00049847		\$292.04	
	Food for Legislative Roadshow		\$292.04		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$292.04		
SAFEWAY - IRONWOOD DR		TXN00049881		\$34.47	
	Food for Jurors		\$34.47		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$34.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
SOUTHWEST AIRLINES CO		TXN00050183		\$487.56	
	Flight to OKC-WW		\$487.56		45.8.001.3.255 - 8302
		Invoice Total for 45.8.001.3.255	\$487.56		
SOUTHWEST AIRLINES CO		TXN00050186		\$502.57	
	Flight to OKC-AR		\$502.57		45.8.001.3.252 - 8302
		Invoice Total for 45.8.001.3.252	\$502.57		
SUPER 1 FOODS - COEUR D'ALENE		TXN00050198		\$16.92	
	Food for Jurors		\$16.92		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.92		
WALMART COMMUNITY		TXN00049845		\$25.00	
	DUI Court Supplies		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
YOKES FRESH MARKET - POST FALLS		TXN00049882		\$10.00	
	Food for Jurors		\$10.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$10.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$6,397.37</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$6,397.37</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Trust and Agency Account Activities</b>				
<b>Fund: 880 PA Civil Forfeiture Trust</b>				
AMAZON COM		TXN00050146		\$125.55
	DVD Player for Drug/Alcohol Training Cart		\$125.55	880 - 2310.4850
		Invoice Total for 880	<u>\$125.55</u>	
AMAZON COM		TXN00050147		\$94.39
	Sound Bar-Power Strip-Cables for Drug/Alcohol Training Cart		\$94.39	880 - 2310.4850
		Invoice Total for 880	<u>\$94.39</u>	
AMAZON COM		TXN00050154		\$189.95
	Rolling TV Stand for Drug/Alcohol Training Cart		\$189.95	880 - 2310.4850
		Invoice Total for 880	<u>\$189.95</u>	
AMAZON COM		TXN00050156		\$144.19
	HDMI Cables for Drug/Alcohol Training Cart		\$144.19	880 - 2310.4850
		Invoice Total for 880	<u>\$144.19</u>	
BEST BUY		TXN00050135		\$199.99
	TV for Drug/Alcohol Training		\$199.99	880 - 2310.4850
		Invoice Total for 880	<u>\$199.99</u>	
CASCADIA PIZZA		TXN00050122		\$127.72
	Pizza for Drug Office Training Luncheon		\$127.72	880 - 2310.4850
		Invoice Total for 880	<u>\$127.72</u>	
DRUMMIN UP BBQ		TXN00049869		\$525.00
	Office Drug & Alcohol Training/Luncheon		\$525.00	880 - 2310.4850
		Invoice Total for 880	<u>\$525.00</u>	
<b>Fund: 880 PA Civil Forfeiture Trust Total:</b>			<b>\$1,406.79</b>	
<b>Payment Batch Total:</b>			<b>\$26,789.52</b>	