

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/16/2026 and 1/22/2026

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00050402		\$8.49
	Glue Sticks		\$5.52	10.1.001.0 - 8001
	Napkins		\$2.97	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$8.49	
COEUR D'ALENE REGIONAL CHAMBER		TXN00050387		\$65.00
	BM: Governor's Luncheon 2026 Registration		\$65.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$65.00	
RATHDRUM CHAMBER OF COMMERCE		TXN00050273		\$30.00
	LD: State of the Community Luncheon - 2/19		\$30.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$30.00	
RATHDRUM CHAMBER OF COMMERCE		TXN00050363		\$30.00
	BM: State of the Community Luncheon - 2/19		\$30.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$30.00	
SOUTHWEST AIRLINES CO		TXN00050256		\$482.56
	LD: Airfare - IAC Agrip Conference Nashville Feb/March 2026		\$482.56	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$482.56	
Department 001 Elected Offcl (GF) Total:			\$616.05	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00050357		\$3.95
	KC Conference Calls 1/14-2/13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:			\$3.95	
Department 010 B & G				
AMAZON COM		TXN00050411		\$17.98
	BADGE HOLDERS - LANYARDS W/BADGE HOLDERS - ONSITE CONTRACTOR		\$17.98	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$17.98	
Department 010 B & G Total:			\$17.98	
Department 020 Comm Develop				
AMAZON COM		TXN00050319		\$18.99
	OFFICE SUPPLIES		\$18.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$18.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
AMAZON COM		TXN00050417		\$9.99	
	MISC. OFFICE SUPPLIES		\$9.99		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$9.99		
COSTCO		TXN00050327		\$54.56	
	OFFICE SUPPLIES- MERIT		\$35.57		10.1.020.3 - 8099
	OFFICE SUPPLIES- MERIT		\$18.99		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$54.56		
DOLLAR TREE - COEUR D ALENE		TXN00050309		\$25.00	
	JANUARY BIRTHDAYS POTLUCK		\$25.00		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$25.00		
IDABO INC		TXN00050332		\$705.00	
	MEMBERSHIP C GARLAND		\$705.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$705.00		
Department 020 Comm Develop Total:			\$813.54		
Department 030 Repro/Mail Ctr					
QUADIENT, INC.		TXN00050235		\$609.35	
	Ink for Mail Machine		\$609.35		10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$609.35		
QUADIENT, INC.		TXN00050308		\$240.00	
	Meter Lease		\$240.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$240.00		
Department 030 Repro/Mail Ctr Total:			\$849.35		
Department 040 IT					
AMAZON COM		TXN00050381		\$5.92	
	Lightbulbs		\$5.92		10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$5.92		
SUPER SHUTTLE		TXN00050317		\$219.57	
	Shuttle Reservations - DV		\$219.57		10.1.040.0.41 - 8306
		Invoice Total for 10.1.040.0.41	\$219.57		
Department 040 IT Total:			\$225.49		
Department 128 JDET Ctr					
AMAZON COM		TXN00050250		\$56.50	
	MEDICAL SUPPLIES		\$56.50		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$56.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr		(Continued...)		
AMAZON COM		TXN00050270		\$67.90
	UMBRELLA / MEDICAL SUPPLIES		\$57.91	15.1.128.3 - 8071
	UMBRELLA / MEDICAL SUPPLIES		\$9.99	15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$67.90	
AMAZON COM		TXN00050277		\$4.79
	BATTERIES FOR DOORBELL - JDC		\$4.79	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$4.79	
AMAZON COM		TXN00050305		\$9.99
	TRASH BAGS - JDC		\$9.99	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$9.99	
AMAZON COM		TXN00050367		\$25.40
	DRY ERASE BOARD - JDC		\$25.40	15.1.128.3.182 - 8001
		Invoice Total for 15.1.128.3.182	\$25.40	
AMAZON COM		TXN00050405		\$57.07
	OFFICE SUPPLIES		\$57.07	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$57.07	
COSTCO		TXN00050313		\$45.55
	LEVEL III SNACKS / OFFICE SUPPLIES		\$20.00	15.1.128.3 - 8001
	LEVEL III SNACKS / OFFICE SUPPLIES		\$25.55	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$45.55	
HOME DEPOT INC		TXN00050217		\$58.47
	Credit/charge card account information is confidential		\$58.47	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$58.47	
HOME DEPOT INC		TXN00050299		(\$58.47)
	Credit/charge card account information is confidential		(\$58.47)	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	(\$58.47)	
HOME DEPOT INC		TXN00050320		\$104.93
	Credit/charge card account information is confidential		\$104.93	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$104.93	
HOME DEPOT INC		TXN00050412		\$60.12
	Credit/charge card account information is confidential		\$60.12	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$60.12	
MACARTHUR COMPANY		TXN00050265		\$81.60
	SHOWER SEALANT - JDC		\$81.60	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$81.60	
Department 128 JDET Ctr Total:			\$513.85	
Department 132 AMP				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP				
AMAZON COM		TXN00050285		\$6.99
	Razor Blades for Window Film AMP Office		\$6.99	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$6.99	
AMAZON COM		TXN00050304		\$47.49
	Keyboard for AMP Office		\$47.49	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$47.49	
AMAZON COM		TXN00050324		\$9.49
	Computer Supplies Braided USB 3.0		\$9.49	15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$9.49	
AMAZON COM		TXN00050326		\$7.99
	Office Supplies AMP Desk Calendar 2026		\$7.99	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$7.99	
COSTCO		TXN00050244		\$41.97
	Dog Food for K9 Vulcan		\$41.97	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$41.97	
DULUTH TRADING CO		TXN00050237		\$54.50
	Uniform Vest for W Hunter		\$54.50	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$54.50	
ONE LOVE ANIMAL HOSPITAL		TXN00050373		\$135.92
	VETERINARY SERVICES Vulcan K9 Injection		\$135.92	15.1.132.3.528 - 8127
		Invoice Total for 15.1.132.3.528	\$135.92	
WATER SOLUTIONS INC		TXN00050398		\$49.99
	Water Solutions Rental		\$49.99	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$49.99	
Department 132 AMP Total:			\$354.34	
Department 070 Bus Svc				
COMMERCIAL ALIGNMENT LLC		TXN00050316		\$192.40
	#59 Front End Alignment		\$192.40	20.1.070.4.039 - 8041
		Invoice Total for 20.1.070.4.039	\$192.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
DIRTY BIRDY CAR WASH		TXN00050279		\$80.00
	#611 Car Washes		\$16.00	20.1.070.4.026 - 8041
	#614 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#614 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#615 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#615 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#616 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#616 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#617 Car Washes		\$16.00	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$80.00	
Department 070 Bus Svc Total:			\$272.40	
Department 004 Tax Supprt				
FLAG BY THE DOZEN		TXN00050224		\$85.92
	Historic Preservation Commission - Flags		\$85.92	34.1.004.3 - 8199
		Invoice Total for 34.1.004.3	\$85.92	
Department 004 Tax Supprt Total:			\$85.92	
Department 002 Dept (Parks)				
AMAZON COM		TXN00050306		\$12.99
	INNER TUBES FOR EQUIPMENT TIRES		\$12.99	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$12.99	
AMAZON COM		TXN00050310		\$37.92
	DYMO LABELS		\$37.92	35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$37.92	
AMAZON COM		TXN00050370		\$39.63
	LEAF BLOWER MAINTANCE SUPPLIES & TOOLS		\$8.99	35.1.002.3 - 8042
	LEAF BLOWER MAINTANCE SUPPLIES & TOOLS		\$30.64	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$39.63	
AMAZON COM		TXN00050393		\$71.29
	TOOLS		\$71.29	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$71.29	
AMAZON COM		TXN00050395		\$14.57
	TOOLS		\$14.57	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$14.57	
AMAZON COM		TXN00050400		\$122.22
	SAW BLADES		\$122.22	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$122.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00050406		\$32.99
	ENVELOPES		\$32.99	35.1.002.3.153 - 8002
		Invoice Total for 35.1.002.3.153	\$32.99	
AMAZON COM		TXN00050413		\$78.17
	TOOLS		\$78.17	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$78.17	
AMAZON COM		TXN00050414		\$17.83
	SAW BLADES		\$17.83	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$17.83	
Department 002 Dept (Parks) Total:		\$427.61		
Department 155 WW				
HAUSER LAKE WATER ASSOC		TXN00050345		\$46.00
	HAUSER WATER		\$46.00	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00	
NEXBILLPAY		TXN00050354		\$2.75
	HAUSER WATER ASSOCIATION PYMT SERVICE FEE		\$2.75	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75	
Department 155 WW Total:		\$48.75		
Elected Official 1 BOCC Total:		\$4,229.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00050314		\$15.99
	KCTR OFFICE SUPPLIES		\$15.99	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$15.99	
AMAZON COM		TXN00050334		\$78.99
	KCTR OFFICE SUPPLIES		\$78.99	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$78.99	
Department 001 Elected Offcl (GF) Total:			\$94.98	
Elected Official 3 Treasurer Total:			\$94.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
IDAHO SOCIETY OF PROFESSIONAL LAND SURVEYORS		TXN00050239		\$475.00
	VIRTURAL PLS CONFERENCE REGISTRATION 2-1-26 TO 2-4-26		\$475.00	10.4.001.3.409 - 8308
	Invoice Total for 10.4.001.3.409		\$475.00	
Department 001 Elected Offcl (GF) Total:			\$475.00	
Department 413 DMV-CDA				
AMAZON COM		TXN00050222		\$242.51
	OFFFICE SUPPLIES		\$242.51	10.4.413.3 - 8001
	Invoice Total for 10.4.413.3		\$242.51	
Department 413 DMV-CDA Total:			\$242.51	
Department 417 DMV-PF				
AMAZON COM		TXN00050283		\$60.89
	OFFFICE SUPPLIES		\$60.89	10.4.417.3 - 8001
	Invoice Total for 10.4.417.3		\$60.89	
AMAZON COM		TXN00050302		\$26.34
	OFFFICE SUPPLIES		\$26.34	10.4.417.3 - 8001
	Invoice Total for 10.4.417.3		\$26.34	
AMAZON COM		TXN00050318		\$28.47
	OFFFICE SUPPLIES - FIRST AID KITS WIPES PUFFS		\$28.47	10.4.417.3 - 8001
	Invoice Total for 10.4.417.3		\$28.47	
AMAZON COM		TXN00050388		\$27.54
	OFFFICE SUPPLIES - OFFICE CHAIR WHEELS		\$27.54	10.4.417.3 - 8001
	Invoice Total for 10.4.417.3		\$27.54	
Department 417 DMV-PF Total:			\$143.24	
Department 421 Appraisal				
AMAZON COM		TXN00050396		\$19.92
	OFFFICE SUPPLIES - TAPE MEASURE OPEN REAL		\$19.92	46.4.421.3 - 8001
	Invoice Total for 46.4.421.3		\$19.92	
AMAZON COM		TXN00050415		\$66.34
	APPRAISER'S MEASURING TAPE RULE WITH METAL END HOOK		\$66.34	46.4.421.3 - 8001
	Invoice Total for 46.4.421.3		\$66.34	
Department 421 Appraisal Total:			\$86.26	
Elected Official 4 Assessor Total:			\$947.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
COSTCO		TXN00050420		\$11.97	
	Water for Upcoming Trainings		\$11.97		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$11.97		
SPOKANE AIRPORT		TXN00050213		\$119.00	
	Parking at Airport - Sarah Long		\$119.00		10.6.114.2 - 8306
		Invoice Total for 10.6.114.2	\$119.00		
Department 114 OEM Total:			\$130.97		
Department 120 911					
ALASKA AIRLINES		TXN00050377		\$495.40	
	AIRFARE>K ASHER/MOTOROLA SUMMIT IN FL/0272129571811>911		\$495.40		10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$495.40		
AMAZON COM		TXN00050362		\$40.01	
	SOAP/TAPE MEASURES/POST IT NOTES		\$12.37		10.6.120.3 - 8001
	SOAP/TAPE MEASURES/POST IT NOTES		\$13.96		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$26.33		
THE DONUT HOUSE		TXN00050386		\$36.57	
	LOCAL MEALS & MEETINGS>911 TRAINING MTG>911 NS		\$36.57		10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$36.57		
Department 120 911 Total:			\$558.30		
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00050268		\$89.99	
	TELEPHONE PROTECTIVE COVERS		\$89.99		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$89.99		
AMAZON COM		TXN00050362		\$40.01	
	SOAP/TAPE MEASURES/POST IT NOTES		\$13.68		10.6.124.3 - 8054
		Invoice Total for 10.6.124.3	\$13.68		
AT&T MOBILITY		TXN00050323		\$787.61	
	TELEPHONE		\$787.61		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$787.61		
FEDERAL COMMUNICATIONS COMMISSION		TXN00050281		\$35.00	
	GROL LICENSE FOR DL SMITH		\$35.00		10.6.124.3 - 8308
		Invoice Total for 10.6.124.3	\$35.00		
Department 124 911 - Enhncd Sys Total:			\$926.28		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00050349		\$495.40	
	AIRFARE>D FULCHER/MOTOROLA SUMMIT IN FL>ADMIN		\$495.40		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$495.40		
ALASKA AIRLINES		TXN00050368		(\$356.00)	
	AIRFARE>**REFUND**R NORRIS/WEST STATES SHERIFF ASSOC CONF>ADM		(\$356.00)		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	(\$356.00)		
AMAZON COM		TXN00050209		\$13.37	
	JANITORIAL SUPPLIES>MULTI USE WOOD CLEANER>ADMIN		\$13.37		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$13.37		
AMAZON COM		TXN00050226		\$19.88	
	JANITORIAL SUPPLIES>SPONGES/DISH SOAP>ADMIN		\$19.88		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$19.88		
AMAZON COM		TXN00050287		\$151.16	
	JANITORIAL SUPPLIES>LYSOL WIPES>ADMIN		\$151.16		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$151.16		
ANCHORED COFFEE COMPANY		TXN00050264		\$150.00	
	EMPLOYEE RECOGNITION>VSAR BANQUET>ADMIN		\$150.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$150.00		
BLUE COLLAR BARBECURE LLC		TXN00050248		\$537.75	
	EMPLOYEE RECOGNITION>VSAR BANQUET>ADMIN		\$537.75		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$537.75		
DELTA AIRLINES		TXN00050343		\$80.23	
	AIRFARE>B CRAWFORD/MOTOROLA SUMMIT IN FL>ADMIN		\$80.23		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$80.23		
US FOODS - CHEF' STORE		TXN00050231		\$84.65	
	EMPLOYEE RECOGNITION>VSAR BANQUET>ADMIN		\$84.65		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$84.65		
Department 001 Elected Offcl (JF) Total:			\$1,176.44		
Department 605 Patrol					
1ST RESPONDER CONFERENCES		TXN00050278		\$430.50	
	SEMINAR>CDA/1ST RESPONDER MENTAL HEALTH&WELLNESS/DJOHNSON:		\$430.50		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$430.50		
ALASKA AIRLINES		TXN00050339		\$495.40	
	AIRFARE>Z SIFFORD/MOTOROLA SUMMIT IN FL>PATROL		\$495.40		15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$495.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
ALASKA AIRLINES		TXN00050360		\$495.40
	AIRFARE>R NILLES/MOTOROLA SUMMIT IN FL>PATROL		\$495.40	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$495.40	
RED & BLUE FOUNDATION		TXN00050274		\$201.64
	SEMINAR>EXTREME OWNERSHIP/WORK LIFE BALANCE/A. ROACH>PATROL		\$201.64	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$201.64	
RED & BLUE FOUNDATION		TXN00050291		\$402.97
	SEMINAR>EXTREME OWNERSHIP/WORK LIFE BALANCE/BALLMAN/THOMPS		\$402.97	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$402.97	
Department 605 Patrol Total:		\$2,025.91		
Department 630 Records				
ALASKA AIRLINES		TXN00050369		\$495.40
	AIRFARE>B PROM/MOTOROLA SUMMIT IN FL>RECORDS .		\$495.40	15.6.630.3 - 8302
		Invoice Total for 15.6.630.3	\$495.40	
Department 630 Records Total:		\$495.40		
Department 635 SWAT				
HARRAH'S HOTEL - LAS VEGAS, NV		TXN00050216		\$202.95
	LODGING>DEPOSIT FOR SHOTSHOW ON 1/23/26>SWAT		\$202.95	15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$202.95	
Department 635 SWAT Total:		\$202.95		
Department 640 S&R				
OCEAN TECHNOLOGY SYSTEMS		TXN00050416		\$709.60
	EQUIP MTNCE SUPPLIES>PARTS NEEDED/REBUILD FULL FACE MASKS>DIV		\$709.60	15.6.640.3.603 - 8042
		Invoice Total for 15.6.640.3.603	\$709.60	
Department 640 S&R Total:		\$709.60		
Department 650 Maint				
AMAZON COM		TXN00050214		\$42.29
	BLDG MNTCE>FLAG CLIPS FOR SOUTH CAMPUS>MNTCE		\$42.29	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$42.29	
AMAZON COM		TXN00050241		\$14.24
	UNIFORMS>BADGE HOLDERS>MAINTENANCE		\$14.24	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$14.24	
AMAZON COM		TXN00050260		\$56.99
	TOOLS>BUFFER TOOL>MAINTENANCE		\$56.99	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$56.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
BACKFLOW ASSEMBLY TESTING & SUPPLY, LLC		TXN00050385			\$300.00
	SEMINAR>BACKFLOW REFRESHER COURSE/K TURNER>MTNCE		\$300.00		15.6.650.3 - 8308
		Invoice Total for 15.6.650.3	\$300.00		
BACKFLOW ASSEMBLY TESTING & SUPPLY, LLC		TXN00050404			\$300.00
	SEMINAR>BACKFLOW REFRESHER COURSE/M SWAN>MTNCE		\$300.00		15.6.650.3 - 8308
		Invoice Total for 15.6.650.3	\$300.00		
Department 650 Maint Total:			\$713.52		
Department 660 Jail Ops					
1ST RESPONDER CONFERENCES		TXN00050382			\$430.50
	SEMINAR>CDA/1ST RESPONDER MENTAL HEALTH&WELLNESS/A DYKES>JA		\$430.50		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$430.50		
ALASKA AIRLINES		TXN00050372			\$495.40
	AIRFARE>T ALLEMAND/MOTOROLA SUMMIT IN FL>JAIL		\$495.40		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$495.40		
ALASKA AIRLINES		TXN00050383			\$495.40
	AIRFARE>T MOON/MOTOROLA SUMMIT IN FL>JAIL		\$495.40		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$495.40		
AMAZON COM		TXN00050410			\$32.15
	OFFICE SUPPLIES>RECEIPT BOOKS FOR WORK RELEASE>JAIL		\$32.15		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$32.15		
BERLINA CAFE		TXN00050255			\$78.00
	PER DIEM X 2>EXTRADITIONS FROM NY>JAIL		\$78.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$78.00		
BUDGET RENT A CAR - CORPORATE OFFICE		TXN00050351			\$219.69
	RENTAL CAR>EXTRADITIONS FROM SAVANNAH, GA>JAIL		\$219.69		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$219.69		
CAFE RIO MEXICAN GRILL - CORPORATE OFFICE		TXN00050290			\$20.87
	PER DIEM X 2>EXTRADITIONS FROM NY>JAIL		\$20.87		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.87		
COSTCO		TXN00050353			\$168.88
	LOCAL MEALS & MEETINGS>IN SERVICE TRAINING>JAIL		\$168.88		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$168.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
CULTURA		TXN00050390		\$70.45
	EMPLOYEE RECOGNITION>FOOD FOR TRANSPORT TEAM/JAIL		\$70.45	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$70.45	
DELTA AIRLINES		TXN00050211		\$413.30
	AIRFARE>EXTRADITIONS TO DETRIOT/J.MORTON/JAIL		\$413.30	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$413.30	
DELTA AIRLINES		TXN00050219		\$400.60
	AIRFARE>EXTRADITIONS TO SPOKANE/J ARMSTRONG>JAIL		\$400.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$400.60	
DELTA AIRLINES		TXN00050223		\$400.60
	AIRFARE>EXTRADITIONS TO SPOKANE/J MCKAY/>JAIL		\$400.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$400.60	
DELTA AIRLINES		TXN00050236		\$400.60
	AIRFARE>EXTRADITIONS TO SPOKANE/J MORTON/>JAIL		\$400.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$400.60	
DELTA AIRLINES		TXN00050240		\$413.30
	AIRFARE>EXTRADITIONS TO DETRIOT/J.ARMSTRONG>JAIL		\$413.30	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$413.30	
DELTA AIRLINES		TXN00050254		\$413.30
	AIRFARE>EXTRADITIONS TO DETRIOT/J.MCKAY/>JAIL		\$413.30	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$413.30	
DELTA AIRLINES		TXN00050262		\$400.60
	AIRFARE>EXTRADITIONS TO SPOKANE/A.DODSON/INMATE>JAIL		\$400.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$400.60	
DELTA AIRLINES		TXN00050266		\$400.60
	AIRFARE>EXTRADITIONS TO SPOKANE/A.VARELA//INMATE>JAIL		\$400.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$400.60	
DELTA AIRLINES		TXN00050338		\$419.30
	AIRFARE>EXTRADITIONS TO FL/J.MAURER/>JAIL		\$419.30	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$419.30	
DELTA AIRLINES		TXN00050355		\$333.30
	AIRFARE>EXTRADITIONS TO SPOKANE/J.MAUER>JAIL		\$333.30	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$333.30	
DELTA AIRLINES		TXN00050366		\$333.30
	AIRFARE>EXTRADITIONS TO SPOKANE/D. LEE/>JAIL		\$333.30	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$333.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00050378		\$419.30	
	AIRFARE>EXTRADITIONS TO FL/D.LEE/>JAIL		\$419.30		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$419.30		
DELTA AIRLINES		TXN00050379		\$333.30	
	AIRFARE>EXTRADITIONS TO SPOKANE/MELENDEZ//INMATE>JAIL		\$333.30		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$333.30		
EINSTEIN BROS BAGELS		TXN00050329		\$14.78	
	PER DIEM X 1>EXTRADITIONS FROM NY/INMATE MEAL>JAIL		\$14.78		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.78		
EXXON - CORPORATE OFFICE		TXN00050328		\$51.00	
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL/EXTRADITIONS FROM NY>JAIL		\$51.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$51.00		
GEORGE'S RESTAURANT		TXN00050276		\$53.28	
	PER DIEM X 2>EXTRADITIONS FROM NY>JAIL		\$53.28		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$53.28		
HERTZ - CORPORATE OFFICE		TXN00050322		\$332.06	
	RENTAL CAR>EXTRADITIONS/MICHIGAN TO CHARLOTTE, NC>JAIL		\$332.06		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$332.06		
HERTZ - CORPORATE OFFICE		TXN00050337		\$56.07	
	RENTAL CAR>EXTRADITION FROM NEW YORK>JAIL		\$56.07		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$56.07		
HOLIDAY INN - CORPORATE OFFICE		TXN00050301		\$208.91	
	LODGING>EXTRADITION//NEW YORK>JAIL		\$208.91		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$208.91		
HOLIDAY INN - CORPORATE OFFICE		TXN00050321		\$208.91	
	LODGING>EXTRADITION//NEW YORK>JAIL		\$208.91		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$208.91		
HOLIDAY INN - CORPORATE OFFICE		TXN00050365		\$123.32	
	LODGING>EXTRADITION//NEW YORK>JAIL		\$123.32		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$123.32		
HOLIDAY INN - CORPORATE OFFICE		TXN00050375		\$123.32	
	LODGING>EXTRADITION//NEW YORK>JAIL		\$123.32		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$123.32		
LAZ PARKING NY NJ LLC WEST 39TH		TXN00050296		\$75.00	
	MISC TRAVEL EXPENSE>EXTRADITIONS/PARKING FEE IN NY>JAIL		\$75.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$75.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MYSTIC CAFE		TXN00050232		\$69.30	
	PER DIEM X 2>EXTRADITIONS TO SPOKANE/NEZ PERCE>JAIL		\$69.30		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$69.30		
PANDA EXPRESS		TXN00050333		\$216.00	
	EMPLOYEE RECOGNITION>FOOD FOR C TEAMS>JAIL		\$216.00		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$216.00		
RED & BLUE FOUNDATION		TXN00050289		\$604.28	
	SEMINAR>EXTREME OWNERSHIP/WORK LIFE BALANCE/ES/NK/BW>JAIL		\$604.28		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$604.28		
SPOKANE AIRPORT		TXN00050359		\$51.00	
	MISC TRAVEL EXPENSE>PARKING FEE/EXTRADITIONS>JAIL		\$51.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$51.00		
TACO BELL - CORPORATE OFFICE		TXN00050352		\$23.62	
	PER DIEM X 3>EXTRADITION FROM NEW YORK/INMATE MEAL/JAIL		\$23.62		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.62		
THE AUBURN DINNER		TXN00050311		\$33.25	
	PER DIEM X 2>EXTRADITIONS FROM NY>JAIL		\$33.25		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.25		
THE BARREL RESTAURANT		TXN00050286		\$45.63	
	PER DIEM X 2>EXTRADITIONS FROM NY>JAIL		\$45.63		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.63		
THE LINE SPORTS GRILL		TXN00050341		\$7.17	
	PER DIEM X 3>EXTRADITIONS FROM NY/INMATE MEAL>JAIL		\$7.17		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$7.17		
THE LINE SPORTS GRILL		TXN00050364		\$14.32	
	PER DIEM X 3>EXTRADITIONS FROM NY/INMATE MEAL>JAIL		\$14.32		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.32		
THE LINE SPORTS GRILL		TXN00050376		\$95.75	
	PER DIEM X 3>EXTRADITIONS FROM NY/INMATE MEAL>JAIL		\$95.75		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$95.75		
WALMART COMMUNITY		TXN00050397		\$150.00	
	OFFICE SUPPLIES>MICROWAVE FOR BREAK ROOM>JAIL		\$150.00		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$150.00		
Department 660 Jail Ops Total:			\$9,649.71		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol					
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00050280		\$140.00	
	SUBSCRIPTION>K9 LUUKI 01/12/26 - 01/21/27		\$140.00		55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$140.00		
Department 605 Patrol Total:			\$140.00		
Department 640 S&R					
COSTCO		TXN00050293		\$87.35	
	MISC SUPPLIES>CONTACT/ZIPLOC BAGS>VSAR		\$87.35		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$87.35		
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00050245		\$55.00	
	SUBSCRIPTION BASED SOFTWARE>WIFI COMMAND POST/VSAR		\$55.00		55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.641	\$55.00		
Department 640 S&R Total:			\$142.35		
Department 605 Patrol					
HARRAH'S HOTEL - LAS VEGAS, NV		TXN00050269		\$202.95	
	LODGING>DEPOSIT FOR SHOTSHOW ON 1/23/26>ASSET FORFEITURE		\$202.95		58.6.605.3.651 - 8303
		Invoice Total for 158.6.605.3.651	\$202.95		
Department 605 Patrol Total:			\$202.95		
Elected Official 6 Sheriff Total:			\$17,074.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
ZIPRECRUITER INC		TXN00050331		\$614.00
	1/26 Employment Ads		\$614.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$614.00	
Department 051 HR Total:			\$614.00	
Elected Official 7 Pros Atty Total:			\$614.00	
Payment Batch Total:			\$22,959.60	