

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/23/2026 and 1/29/2026

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00050504		\$18.99
	Large Check: Employee of the Month		\$18.99	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$18.99	
AMAZON COM		TXN00050516		\$14.98
	Clear Address Labels		\$14.98	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$14.98	
RATHDRUM CHAMBER OF COMMERCE		TXN00050426		\$30.00
	ME: State of Community Luncheon -2/19		\$30.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$30.00	
Department 001 Elected Offcl (GF) Total:			\$63.97	
Department 003 Gen Accts (GF)				
SAFEWAY - IRONWOOD DR		TXN00050439		\$6.34
	Ice - IAC District #1 Meeting - 1/16/2026		\$6.34	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$6.34	
Department 003 Gen Accts (GF) Total:			\$6.34	
Department 005 Transit				
THE DONUT HOUSE		TXN00050482		\$39.33
	KCPT staff appreciation		\$39.33	10.1.005.0 - 8245
		Invoice Total for 10.1.005.0	\$39.33	
Department 005 Transit Total:			\$39.33	
Department 010 B & G				
HOME DEPOT INC		TXN00050440		\$359.92
	Credit/charge card account information is confidential		\$359.92	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$359.92	
Department 010 B & G Total:			\$359.92	
Department 020 Comm Develop				
AMAZON COM		TXN00050508		\$28.58
	OFFICE SUPPLIES		\$28.58	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$28.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 020 Comm Develop		(Continued...)		
AMAZON COM		TXN00050520		\$19.98
	Merit Wellness Challenge		\$19.98	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$19.98	
Department 020 Comm Develop Total:			\$48.56	
Department 030 Repro/Mail Ctr				
QUADIENT, INC.		TXN00050512		\$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:			\$240.00	
Department 057 Wellness Program				
MIDTOWN BLUEBIRD		TXN00050423		\$220.00
	KCTR WELLNESS DOOR CONTEST WINNING LUNCH		\$220.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$220.00	
Department 057 Wellness Program Total:			\$220.00	
Department 128 JDET Ctr				
AMAZON COM		TXN00050436		\$10.35
	CHAIR GLIDE SLIDER FLOOR PROTECTOR PADS - JDC		\$10.35	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$10.35	
AMAZON COM		TXN00050448		\$16.99
	TOOL SANDING PADS - JDC		\$16.99	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$16.99	
AMAZON COM		TXN00050452		\$25.99
	CONTROL BOARD HINGE - JDC		\$25.99	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$25.99	
AMAZON COM		TXN00050509		\$25.54
	OFFICE SUPPLIES / RADIO EAR PIECES		\$17.59	15.1.128.3 - 8001
	OFFICE SUPPLIES / RADIO EAR PIECES		\$7.95	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$25.54	
HOME DEPOT INC		TXN00050525		\$59.07
	PLYWOOD, PIC FRAME WIRE, SCREWS - JDC		\$48.51	15.1.128.3.182 - 8050
	DOOR HANDLES - JDC		\$10.56	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$59.07	
Department 128 JDET Ctr Total:			\$137.94	
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		TXN00050441		\$7.99
	Office Supplies AMP		\$7.99	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$7.99	
METRO EXPRESS CAR WASH		TXN00050518		\$206.25
	CAR WASHES For AMP Vehicles		\$206.25	15.1.132.3 - 8502
		Invoice Total for 15.1.132.3	\$206.25	
Department 132 AMP Total:		\$214.24		
Department 139 Juv Pro				
DIAMOND PARKING INC		TXN00050421		\$135.00
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS		\$135.00	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$135.00	
DIAMOND PARKING INC		TXN00050444		\$729.00
	AUTOMOBILE PARKING GARAGE DAILY PERMITS		\$729.00	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$729.00	
Department 139 Juv Pro Total:		\$864.00		
Department 070 Bus Svc				
AMAZON COM		TXN00050424		\$20.36
	PM Parts/Tool Parts		\$10.18	20.1.070.4.026 - 8041
	PM Parts/Tool Parts		\$10.18	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$20.36	
AMAZON COM		TXN00050447		\$40.19
	PM Safety Supplies		\$9.99	20.1.070.4.026 - 8018
	PM Safety Supplies		\$9.99	20.1.070.4.026 - 8018
	PM Spark Plugs		\$6.61	20.1.070.4.026 - 8041
	PM Spark Plugs		\$6.61	20.1.070.4.026 - 8041
	RTC Office Supplies		\$3.49	20.1.070.4.038 - 8001
	RTC Office Supplies		\$3.50	20.1.070.4.038 - 8001
		Invoice Total for 20.1.070.4.038	\$40.19	
Department 070 Bus Svc Total:		\$60.55		
Department 101 Airport				
APPLE STORE US		TXN00050098		\$0.99
	WORK PHONE ICLOUD STORAGE - JAN25 JESSE LINCH		\$0.99	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$0.99	
BEST BUY		TXN00050450		\$84.79
	OFFICE - SMART TV		\$84.79	30.1.101.2 - 8030
		Invoice Total for 30.1.101.2	\$84.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
BLACK SHEEP		TXN00050001		\$49.98	
	WILDLIFE CONTROL - BB SHELLS		\$49.98		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$49.98		
BLACK SHEEP		TXN00050506		\$141.69	
	WILDLIFE CONTROL - AMMUNITION		\$141.69		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$141.69		
CW WRAPS & MARKETING INC		TXN00050128		\$1,484.10	
	NEW OPS FLEET - TRK 73 (INSTALLATION LABOR - GRAPHICS)		\$1,484.10		30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103	\$1,484.10		
CW WRAPS & MARKETING INC		TXN00050136		\$1,484.10	
	NEW OPS FLEET - TRK 74 (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		TXN00050425		\$176.00	
	CAR WASHES - FLEET JAN26		\$176.00		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$176.00		
HARBOR FREIGHT TOOLS		TXN00050449		\$99.99	
	TRK 72 - HITCH		\$99.99		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$99.99		
J J KELLER ASSOCIATES, INC.		TXN00050463		\$103.44	
	OPS FLEET (10 UNITS) - EMERGENCY RESPONSE GUIDES		\$103.44		30.1.101.3.103 - 8018
		Invoice Total for 30.1.101.3.103	\$103.44		
MFCP INC		TXN00050374		\$66.57	
	REPAIR - HE 14 (BULKHEAD FITTING)		\$66.57		30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	\$66.57		
ZIPLY FIBER		TXN00049958		\$201.78	
	SEPT25 PLUS REPROCESSING FEE		\$201.78		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$201.78		
ZIPLY FIBER		TXN00050403		\$195.90	
	FIBER CONNECTION - DEC25		\$195.90		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$195.90		
Department 101 Airport Total:			\$4,089.33		
Department 002 Dept (NWC)					
ATVTRACKS.NET		TXN00050519		\$1,200.00	
	UTV TRACKS		\$1,000.00		32.1.002.3 - 8502
		Invoice Total for 32.1.002.3	\$1,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
HOME DEPOT INC		TXN00050428		\$50.89	
	WATER TANK PARTS		\$50.89		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$50.89		
Department 002 Dept (NWC) Total:		\$1,050.89			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00050483		\$81.99	
	UNIFORM PANTS		\$81.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$81.99		
AMAZON COM		TXN00050496		\$35.98	
	TRAILER REPAIR PARTS		\$35.98		35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$35.98		
AMAZON COM		TXN00050527		\$57.75	
	KIOSK PARTS		\$57.75		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$57.75		
ATVTRACKS.NET		TXN00050513		\$5,000.00	
	UTV TRACKS		\$800.00		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$800.00		
ATVTRACKS.NET		TXN00050519		\$1,200.00	
	UTV TRACKS		\$200.00		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$200.00		
CDA PRESS		TXN00050485		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
Department 002 Dept (Parks) Total:		\$1,185.67			
Department 167 State Mgmt					
ATVTRACKS.NET		TXN00050513		\$5,000.00	
	UTV TRACKS		\$4,200.00		36.1.167.3 - 8502
		Invoice Total for 36.1.167.3	\$4,200.00		
Department 167 State Mgmt Total:		\$4,200.00			
Department 155 WW					
AMAZON COM		TXN00050495		\$17.64	
	WELDING SUPPLIES		\$17.64		37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$17.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 155 WW		(Continued...)		
GENUINE PARTS COMPANY		TXN00050438		\$2.89
	FUEL LINE FOR BLOWER		\$2.89	37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$2.89	
Department 155 WW Total:			\$20.53	
Department 002 Dept (SW)				
AMAZON COM		TXN00050218		\$599.28
	TONER		\$599.28	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$599.28	
AMAZON COM		TXN00050258		\$63.99
	SAFETY AWARDS		\$63.99	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$63.99	
AMAZON COM		TXN00050468		\$29.27
	PLATES, SPOONS, FORKS		\$29.27	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$29.27	
AMAZON COM		TXN00050481		\$72.86
	POST IT NOTES, TAPE, RUBBER BANDS		\$72.86	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$72.86	
AMAZON COM		TXN00050522		\$290.00
	SCALE HOUSE PRINTERS		\$290.00	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$290.00	
FR DEPOT		TXN00050220		\$91.99
	COVERALLS		\$91.99	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$91.99	
FR DEPOT		TXN00050340		\$459.95
	COVERALLS		\$459.95	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$459.95	
NEW ENVIRONMENT, INC.		TXN00050330		\$223.00
	HAZWOPER TRAINING MATERIAL		\$223.00	60.1.002.2 - 7910
		Invoice Total for 60.1.002.2	\$223.00	
PRO DRIVER UNIVERSITY		TXN00050284		\$299.00
	ONLINE CDL CLASS MIKKELSEN		\$299.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$299.00	
STATE OF IDAHO DIVISION OF OCCUPATIONAL LICENSES		TXN00050312		\$30.00
	WASTE WATER CLASS BRADSHAW		\$30.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$30.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (SW) Total:		\$2,159.34		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00050297		\$218.90
	PH STRIPS		\$218.90	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$218.90	
AMAZON COM		TXN00050298		\$44.99
	DOOR LATCH #525		\$44.99	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$44.99	
AMAZON COM		TXN00050358		\$36.99
	GRAB HANDLE #525		\$36.99	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$36.99	
AMAZON COM		TXN00050401		\$25.99
	DOOR HINGE ADJUSTMENT TOOL		\$25.99	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$25.99	
AMAZON COM		TXN00050419		\$169.99
	INDUCTION HEATER FOR SHOP		\$169.99	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$169.99	
AMAZON COM		TXN00050437		\$15.96
	BANDAIDS		\$15.96	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$15.96	
AMAZON COM		TXN00050459		\$50.62
	CFC PLIERS		\$50.62	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$50.62	
DK HARDWARE SUPPLY		TXN00050210		\$870.43
	CHAIN FOR Z-WALLS		\$870.43	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$870.43	
Department 182 Ramsey Trnsfr Stn Total:		\$1,433.87		
Department 187 Rural Sys				
AMAZON COM		TXN00050267		\$25.64
	MAGNETS FOR BINS		\$25.64	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$25.64	
KOOTENAI ELECTRIC COOPERATIVE		TXN00050348		\$7,112.58
	LF & RURAL ELECTRICITY		\$519.50	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$519.50	
Department 187 Rural Sys Total:		\$545.14		
Department 190 Fighting Creek				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek				
AMAZON COM		TXN00050242		\$113.36
	ROLL UP DOOR SENSOR		\$113.36	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$113.36	
AMAZON COM		TXN00050249		\$164.54
	SHELVING		\$164.54	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$164.54	
AMAZON COM		TXN00050257		\$76.00
	SAWZALL		\$76.00	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$76.00	
AMAZON COM		TXN00050288		\$52.05
	WEATHERPROOF NOTEBOOK		\$52.05	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$52.05	
AMAZON COM		TXN00050384		\$125.96
	AMERICAN FLAG		\$125.96	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$125.96	
AMAZON COM		TXN00050498		\$129.99
	SAWZALL		\$129.99	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$129.99	
KOOTENAI ELECTRIC COOPERATIVE		TXN00050348		\$7,112.58
	LF & RURAL ELECTRICITY		\$6,593.08	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$6,593.08	
Department 190 Fighting Creek Total:			\$7,254.98	
Elected Official 1 BOCC Total:			\$24,194.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00050228		\$35.00	
	BAGGAGE - J. LOCKE		\$35.00		10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$35.00		
ALASKA AIRLINES		TXN00050238		\$35.00	
	BAGGAGE - G. BLOMGREN		\$35.00		10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$35.00		
SPOKANE AIRPORT		TXN00050261		\$62.00	
	AIRPORT PARKING - J. LOCKE		\$62.00		10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$62.00		
THE RIVERSIDE HOTEL		TXN00050227		\$519.00	
	LODGING - J. LOCKE		\$519.00		10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$519.00		
THE RIVERSIDE HOTEL		TXN00050243		\$519.00	
	LODGING - G. BLOMGREN		\$519.00		10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$519.00		
Department 001 Elected Offcl (GF) Total:			\$1,170.00		
Department 205 EL					
ALASKA AIRLINES		TXN00050229		\$35.00	
	BAGGAGE - D. ANDREWS		\$35.00		10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$35.00		
ALASKA AIRLINES		TXN00050246		\$35.00	
	BAGGAGE - A. TERRY		\$35.00		10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$35.00		
ALASKA AIRLINES		TXN00050247		\$35.00	
	BAGGAGE - C. OLESEN		\$35.00		10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$35.00		
AMAZON COM		TXN00050461		\$94.45	
	PENS		\$94.45		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$94.45		
AMAZON COM		TXN00050464		\$72.10	
	TRAFFIC CONES		\$72.10		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$72.10		
PRINTELECT		TXN00050473		\$189.42	
	HANDICAP SIGNS		\$189.42		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$189.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
SPOKANE AIRPORT		TXN00050233		\$40.00	
	AIRPORT PARKING - A. GRAY		\$40.00		10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$40.00		
THE RIVERSIDE HOTEL		TXN00050215		\$519.00	
	LODGING - C. HILDRETH		\$519.00		10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$519.00		
THE RIVERSIDE HOTEL		TXN00050230		\$519.00	
	LODGING - A. GRAY		\$519.00		10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$519.00		
THE RIVERSIDE HOTEL		TXN00050251		\$519.00	
	LODGING - D. ANDREWS		\$519.00		10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$519.00		
THE RIVERSIDE HOTEL		TXN00050259		\$519.00	
	LODGING - C. OLESEN		\$519.00		10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$519.00		
THE RIVERSIDE HOTEL		TXN00050271		\$519.00	
	LODGING - A. TERRY		\$519.00		10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$519.00		
Department 205 EL Total:			\$3,095.97		
Department 209 REC					
AMAZON COM		TXN00050212		\$102.96	
	CABLES		\$102.96		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$102.96		
AMAZON COM		TXN00050221		\$8.38	
	CABLE		\$8.38		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$8.38		
AMAZON COM		TXN00050234		\$85.44	
	CABLES		\$85.44		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$85.44		
AMAZON COM		TXN00050342		(\$9.18)	
	RETURNED CABLE		(\$9.18)		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	(\$9.18)		
AMAZON COM		TXN00050344		(\$9.18)	
	RETURNED CABLE		(\$9.18)		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	(\$9.18)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 2 Clerk		(Continued...)		
Department 209 REC		(Continued...)		
AMAZON COM		TXN00050346		(\$9.18)
	RETURNED CABLE		(\$9.18)	10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	(\$9.18)	
AMAZON COM		TXN00050356		(\$9.18)
	RETURNED CABLE		(\$9.18)	10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	(\$9.18)	
AMAZON COM		TXN00050371		(\$9.18)
	RETURNED CABLE		(\$9.18)	10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	(\$9.18)	
AMAZON COM		TXN00050380		(\$9.18)
	RETURNED CABLE		(\$9.18)	10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	(\$9.18)	
AMAZON COM		TXN00050526		\$57.55
	HDMI CABLES		\$57.55	10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$57.55	
Department 209 REC Total:			\$199.25	
Department 221 DC-Clerks				
SIGNEASY		TXN00050282		\$360.00
	DISTRICT COURT ANNUAL SUBSCRIPTION		\$360.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$360.00	
TEXTMAGIC, LTD		TXN00050252		\$100.00
	DISTRICT COURT TEXTING SOFTWARE		\$100.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$100.00	
VISA - BANK OF AMERICA		TXN00050272		\$1.00
	TEXTMAGIC - DC TEXTING SOFTWARE INTERNATIONAL TRANSACTION FEE		\$1.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$1.00	
Department 221 DC-Clerks Total:			\$461.00	
Elected Official 2 Clerk Total:			\$4,926.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00050103		\$406.80	
	2026 MIDWINTER LEG CONF 1-26 TO1-29-2026		\$406.80		10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$406.80		
AMAZON COM		TXN00050117		\$8.99	
	OFFFICE SUPPLIES - 2026 WALL CALENDAR		\$8.99		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$8.99		
AMAZON COM		TXN00050456		\$18.90	
	STAMP - SCANNED IN RED (2)		\$18.90		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$18.90		
VISA - BANK OF AMERICA		TXN00050169		\$0.25	
	MONTHLY SUBSCRIPTION SOFTWARE TEST		\$0.25		10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$0.25		
WETRANSFER.COM		TXN00050179		\$25.00	
	FILE TRANSFER OF LARGE FILES		\$25.00		10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$459.94		
Department 421 Appraisal					
AMAZON COM		TXN00050138		\$13.05	
	OFFFICE SUPPLIES - MAILING ENVELOPES		\$13.05		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$13.05		
ASANA INC		TXN00050164		\$304.90	
	MONTHLY SUBSCRIPTION SOFTWARE		\$304.90		46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$304.90		
MCKISSOCK RE & APPRAISAL		TXN00050177		\$162.42	
	APPRAISING TODAY'S MANUFACTURED HOMES		\$162.42		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$162.42		
Department 421 Appraisal Total:			\$480.37		
Elected Official 4 Assessor Total:			\$940.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
METRO EXPRESS CAR WASH		TXN00050294		\$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:			\$63.96	
Elected Official 5 Coroner Total:			\$63.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 120 911				
	1ST RESPONDER CONFERENCES	TXN00050466		\$430.50
	SEMINAR>CDA/1ST RESPONDER MENTAL HEALTH&WELLNESS/K.ASHER>91		\$430.50	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$430.50	
Department 120 911 Total:			\$430.50	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00050451		\$23.88
	SCREEN MOUNT		\$23.88	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$23.88	
AMAZON COM		TXN00050453		\$12.34
	LAPTOP BATT		\$12.34	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$12.34	
IDAHO TRANSPORTATION DEPARTMENT		TXN00050501		\$282.90
	VEHICLE REGISTRATION>12 VEHICLES/UC>DET/PATROL/ADMIN/SWAT/911		\$23.58	10.6.124.3 - 8299
		Invoice Total for 10.6.124.3	\$23.58	
INO INTELIOUS INC		TXN00050470		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH 1/17/26		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
VERIZON WIRELESS		TXN00050489		\$40.01
	TELEPHONE CHARGES 1/1/26		\$40.01	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01	
Department 124 911 - Enhncd Sys Total:			\$114.76	
Department 001 Elected Offcl (JF)				
CMX, LLC dba EXPRESS CAR WASH		TXN00050488		\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4>ADMIN/CIVIL/JAIL		\$150.38	15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$150.38	
IDAHO TRANSPORTATION DEPARTMENT		TXN00050501		\$282.90
	VEHICLE REGISTRATION>12 VEHICLES/UC>DET/PATROL/ADMIN/SWAT/911		\$23.58	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$23.58	
Department 001 Elected Offcl (JF) Total:			\$173.96	
Department 603 Civil				
CMX, LLC dba EXPRESS CAR WASH		TXN00050487		\$344.77
	VEHICLE MTNCE>CAR WASH BATCH5>PATROL/DET/SRO/CIVIL		\$14.99	15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$14.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 603 Civil		(Continued...)		
CMX, LLC dba EXPRESS CAR WASH		TXN00050488		\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4>ADMIN/CIVIL/JAIL		\$50.00	15.6.603.3 - 8041
	Invoice Total for 15.6.603.3		\$50.00	
Department 603 Civil Total:			\$64.99	
Department 605 Patrol				
CMX, LLC dba EXPRESS CAR WASH		TXN00050486		\$179.88
	VEHICLE MTNCE>CAR WASH BATCH 3>PATROL		\$179.88	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3		\$179.88	
CMX, LLC dba EXPRESS CAR WASH		TXN00050487		\$344.77
	VEHICLE MTNCE>CAR WASH BATCH5>PATROL/DET/SRO/CIVIL		\$29.98	15.6.605.3.642 - 8041
	VEHICLE MTNCE>CAR WASH BATCH5>PATROL/DET/SRO/CIVIL		\$74.94	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3		\$104.92	
CMX, LLC dba EXPRESS CAR WASH		TXN00050488		\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4>ADMIN/CIVIL/JAIL		\$15.00	15.6.605.3.522 - 8041
	Invoice Total for 15.6.605.3.522		\$15.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00050497		\$374.75
	VEHICLE MTNCE>CAR WASH BATCH 2>PATROL/HAYDEN		\$29.98	15.6.605.3.524 - 8041
	VEHICLE MTNCE>CAR WASH BATCH 2>PATROL/HAYDEN		\$344.77	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3		\$374.75	
CMX, LLC dba EXPRESS CAR WASH		TXN00050500		\$374.75
	VEHICLE MTNCE>CAR WASH/BATCH1>PATROL/HAYDEN/SRO/DG>		\$14.99	15.6.605.3.524 - 8041
	VEHICLE MTNCE>CAR WASH/BATCH1>PATROL/HAYDEN/SRO/DG>		\$14.99	15.6.605.3.525 - 8041
	VEHICLE MTNCE>CAR WASH/BATCH1>PATROL/HAYDEN/SRO/DG>		\$59.96	15.6.605.3.642 - 8041
	VEHICLE MTNCE>CAR WASH/BATCH1>PATROL/HAYDEN/SRO/DG>		\$284.81	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3		\$374.75	
CMX, LLC dba EXPRESS CAR WASH		TXN00050507		\$6.77
	VEHICLE MTNCE>CAR WASH/ADD P26 TO BATCH 6>PATROL		\$6.77	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3		\$6.77	
COUNTRY LOCK & KEY INC		TXN00050494		\$57.90
	GUN SUPPLIES>LOCKS FOR GUN LOCKER AND ARMORY>PATROL		\$57.90	15.6.605.3 - 8061
	Invoice Total for 15.6.605.3		\$57.90	
IDAHO TRANSPORTATION DEPARTMENT		TXN00050465		\$23.57
	VEHICLE REGISTRATION>BACK COUNTRY-TRAILER/A16787>PATROL		\$23.57	15.6.605.3 - 8299
	Invoice Total for 15.6.605.3		\$23.57	
IDAHO TRANSPORTATION DEPARTMENT		TXN00050467		\$23.57
	VEHICLE REGISTRATION>CSU 3/SO661 > PATROL		\$23.57	15.6.605.3 - 8299
	Invoice Total for 15.6.605.3		\$23.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
IDAHO TRANSPORTATION DEPARTMENT		TXN00050501		\$282.90
	VEHICLE REGISTRATION>12 VEHICLES/UC>DET/PATROL/ADMIN/SWAT/911		\$47.16	15.6.605.3 - 8299
	Invoice Total for 15.6.605.3		\$47.16	
IDAHO TRANSPORTATION DEPARTMENT		TXN00050514		\$1,189.26
	VEHICLE REGISTRATION>LICENSE PLATES CHARGE>PATROL		\$1,189.26	15.6.605.3 - 8299
	Invoice Total for 15.6.605.3		\$1,189.26	
IDAHO TRANSPORTATION DEPARTMENT		TXN00050521		(\$1,189.26)
	VEHICLE REGISTRATION>**REFUND**LICENSE PLATES CHARGE>PATROL		(\$1,189.26)	15.6.605.3 - 8299
	Invoice Total for 15.6.605.3		(\$1,189.26)	
Department 605 Patrol Total:		\$1,208.27		
Department 620 Detective				
CMX, LLC dba EXPRESS CAR WASH		TXN00050487		\$344.77
	VEHICLE MTNCE>CAR WASH BATCH5>PATROL/DET/SRO/CIVIL		\$224.86	15.6.620.3 - 8041
	Invoice Total for 15.6.620.3		\$224.86	
CMX, LLC dba EXPRESS CAR WASH		TXN00050490		\$7.25
	VEHICLE MTNCE>CAR WASH/ADD D3 TO BATCH 6>DET		\$7.25	15.6.620.3 - 8041
	Invoice Total for 15.6.620.3		\$7.25	
IDAHO TRANSPORTATION DEPARTMENT		TXN00050501		\$282.90
	VEHICLE REGISTRATION>12 VEHICLES/UC>DET/PATROL/ADMIN/SWAT/911		\$165.00	15.6.620.3 - 8299
	Invoice Total for 15.6.620.3		\$165.00	
TRITON TRAINING GROUP, LLC		TXN00050480		\$450.00
	SEMINAR>870 ARMORER COURSE/FRANSSEN>DET		\$450.00	15.6.620.3 - 8308
	Invoice Total for 15.6.620.3		\$450.00	
TRITON TRAINING GROUP, LLC		TXN00050491		\$450.00
	SEMINAR>AR15/M4 ARMORER COURSE/FRANSSEN>DET		\$450.00	15.6.620.3 - 8308
	Invoice Total for 15.6.620.3		\$450.00	
Department 620 Detective Total:		\$1,297.11		
Department 635 SWAT				
IDAHO TRANSPORTATION DEPARTMENT		TXN00050501		\$282.90
	VEHICLE REGISTRATION>12 VEHICLES/UC>DET/PATROL/ADMIN/SWAT/911		\$23.58	15.6.635.3 - 8299
	Invoice Total for 15.6.635.3		\$23.58	
Department 635 SWAT Total:		\$23.58		
Department 640 S&R				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
IDAHO TRANSPORTATION DEPARTMENT		TXN00050478			\$23.57
	VEHICLE REGISTRATION>SAR 8 TRAILER/A14333>SAR		\$23.57		15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$23.57		
Department 640 S&R Total:			\$23.57		
Department 650 Maint					
AMAZON COM		TXN00050432			\$209.98
	OFFICE SUPPLY>DESK WITH FILE CABINET>MAINTENANCE		\$209.98		15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$209.98		
AMAZON COM		TXN00050454			\$115.18
	MISCELLANEOUS AND RETAIL STORES		\$115.18		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$115.18		
AMAZON COM		TXN00050455			\$53.44
	BLDG MTNCE>HEAVY DUTY CAST WHEELS FOR FURNITURE>MTNCE		\$53.44		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$53.44		
AMAZON COM		TXN00050458			\$49.47
	TOOLS>KLEIN MOISTURE METER TOOL>MAINTENANCE		\$49.47		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$49.47		
AMERICAN BACKFLOW		TXN00050474			\$109.99
	INSPECTION PAYMENT>BACKFLOW TESTING EQUIP/RECERTIFICATION>MT		\$109.99		15.6.650.3 - 8236
		Invoice Total for 15.6.650.3	\$109.99		
FENCESCREEN, LLC		TXN00050492			\$319.64
	BLDG MTNCE>PRIVACY SCREEN FOR FENCE>MTNCE		\$319.64		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$319.64		
HOME DEPOT INC		TXN00050515			\$88.16
	Credit/charge card account information is confidential		\$61.26		15.6.650.3 - 8052
	Credit/charge card account information is confidential		\$3.98		15.6.650.3 - 8054
	Credit/charge card account information is confidential		\$22.92		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$88.16		
Department 650 Maint Total:			\$945.86		
Department 660 Jail Ops					
AMAZON COM		TXN00050422			\$59.24
	OFFICE SUPPLY>CLEAR POLY BAGS >JAIL		\$59.24		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$59.24		
AMAZON COM		TXN00050427			\$21.91
	OFFICE SUPPLIES>DYMO LABELS FOR WARRANTS>JAIL		\$21.91		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$21.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00050457			\$359.99
	OFFICE SUPPLIES>DISPLAY MONITOR FOR OFFICE>MTNCE		\$359.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$359.99		
AMAZON COM		TXN00050484			\$184.55
	OFFICE SUPPLIES>BAGS/SHEET/PADS/NOTES/SPONGES/CORN HUSKERS>		\$184.55		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$184.55		
AMAZON COM		TXN00050503			\$199.20
	OFFICE SUPPLIES>END TAB FILE FOLDER WITH FASTENERS>JAIL		\$199.20		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$199.20		
AMAZON COM		TXN00050505			(\$59.84)
	PRINTER SUPPLIES>**REFUND**FOR INK FOR BOOKING PRINTER>JAIL		(\$59.84)		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	(\$59.84)		
AMAZON COM		TXN00050517			\$159.36
	OFFICE SUPPLIES>END TAB FILE FOLDER WITH FASTENERS>JAIL		\$159.36		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$159.36		
CMX, LLC dba EXPRESS CAR WASH		TXN00050488			\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4>ADMIN/CIVIL/JAIL		\$114.40		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$114.40		
COSTCO		TXN00050434			\$68.32
	EMPLOYEE RECOGNITION>FOOD FOR D TEAM>JAIL		\$68.32		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$68.32		
DAIRY QUEEN - CORPORATE ADDRESS		TXN00050445			\$47.95
	PER DIEM X 2>OVERCROWDING TO SEATAC>JAIL		\$47.95		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$47.95		
HOME DEPOT INC		TXN00050429			\$89.28
	Credit/charge card account information is confidential		\$89.28		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$89.28		
IDAHO TRANSPORTATION DEPARTMENT		TXN00050442			\$23.57
	VEHICLE REGISTRATION>WR TRAILER J-17>JAIL		\$23.57		15.6.660.3 - 8299
		Invoice Total for 15.6.660.3	\$23.57		
LOVE'S TRAVEL STOPS - CORPORATE ADDRESS		TXN00050430			\$37.96
	MISC TRAVEL EXPENSE>EXHAUST FLUID/OVERCROWDING/SEATAC>JAIL		\$37.96		15.6.660.3.511 - 8040
		Invoice Total for 15.6.660.3.511	\$37.96		
TRITON TRAINING GROUP, LLC		TXN00050511			\$450.00
	SEMINAR>AR15/M4 ARMORER COURSE/J. DAVENPORT>JAIL		\$450.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$450.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
TRITON TRAINING GROUP, LLC		TXN00050524		\$450.00
	SEMINAR>870 ARMORER COURSE/J DAVENPORT>JAIL		\$450.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$450.00	
TROTTERS TAVERN		TXN00050523		\$163.19
	PER DIEM X 3>EXTRADITIONS TO OH/SC>JAIL		\$163.19	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$163.19	
WALMART COMMUNITY		TXN00050443		\$117.48
	HOUSING/COMMISSARY EXPENSES>BORAX/LAUNDRY/BAKINGSODA/INMAT		\$49.23	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$49.23	
Department 660 Jail Ops Total:		\$2,418.31		
Department 660 Jail Ops		(Continued...)		
WALMART COMMUNITY		TXN00050443		\$117.48
	HOUSING/COMMISSARY EXPENSES>BORAX/LAUNDRY/BAKINGSODA/INMAT		\$68.25	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$68.25	
Department 660 Jail Ops Total:		\$68.25		
Department 605 Patrol				
HOME DEPOT INC		TXN00050493		\$42.70
	Credit/charge card account information is confidential		\$42.70	55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$42.70	
Department 605 Patrol Total:		\$42.70		
Department 640 S&R				
PETZL AMERICA		TXN00050471		\$375.35
	SAFETY SUPPLIES>CARABINERS/LANYARD/RING OPEN>VSAR		\$375.35	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$375.35	
Department 640 S&R Total:		\$375.35		
Department 605 Patrol				
SOUTHWEST AIRLINES CO		TXN00050462		\$35.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR BATES>ASSET FOREITURE		\$35.00	58.6.605.3.651 - 8306
		Invoice Total for 158.6.605.3.651	\$35.00	
Department 605 Patrol Total:		\$35.00		
Department 685 Rec Safety				
IDAHO TRANSPORTATION DEPARTMENT		TXN00050472		\$23.57
	VEHICLE REGISTRATION>BOAT 4 TRAILER/A14334 >VESSEL		\$23.57	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$23.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
IDAHO TRANSPORTATION DEPARTMENT		TXN00050475		\$23.57	
	VEHICLE REGISTRATION>BOAT 5 TRAILER/A14192>VESSEL		\$23.57		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$23.57		
IDAHO TRANSPORTATION DEPARTMENT		TXN00050477		\$23.57	
	VEHICLE REGISTRATION>BOAT 7 TRAILER/A14191>VESSEL		\$23.57		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$23.57		
Department 685 Rec Safety Total:			\$70.71		
Elected Official 6 Sheriff Total:			\$7,292.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
IDAHO STATE BAR		TXN00050295		\$1,505.00
	2026 Idaho State Bar License Renewal Fees--Civil		\$1,505.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$1,505.00	
IDAHO STATE BAR		TXN00050300		\$580.00
	2026 Idaho State Bar License Renewal Fees--Murphey		\$580.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$580.00	
Department 050 Civil Div Total:		\$2,085.00		
Department 051 HR				
YOURMEMBERSHIP.COM INC		TXN00050435		\$499.00
	Employment Ad - HR Director		\$499.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$499.00	
Department 051 HR Total:		\$499.00		
Department 137 Juv Div				
AMAZON COM		TXN00050263		\$64.15
	Nitrile Xtra Exam Gloves		\$64.15	10.7.137.3 - 8071
		Invoice Total for 10.7.137.3	\$64.15	
AMAZON COM		TXN00050275		\$8.19
	Snow Brush/Scraper for County Car		\$8.19	10.7.137.3 - 8041
		Invoice Total for 10.7.137.3	\$8.19	
Department 137 Juv Div Total:		\$72.34		
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00050253		\$236.79
	Airfare for IPAA 2026 Training--Hamman		\$236.79	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$236.79	
AMAZON COM		TXN00050399		\$39.04
	Coffee/Mouse/Adapter		\$39.04	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$39.04	
AMAZON COM		TXN00050431		(\$16.99)
	Laptop Bag--Returned		(\$16.99)	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	(\$16.99)	
CUSTOM DEN		TXN00050510		\$50.00
	Farewell Plaque/Welde		\$50.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$50.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
GARFIELD COUNTY SUPERIOR COURT		TXN00050335		\$19.00	
	Certified Prior\Evans, Tristan	CR28-26-0547		\$19.00	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$19.00	
HARBOR FREIGHT TOOLS		TXN00050502		\$39.96	
	Rubber Swivel Caster Wheels/Court Carts			\$39.96	15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	\$39.96	
IDAHO STATE BAR		TXN00050303		\$5,200.00	
	2026 Idaho State Bar License Renewal Fees--Criminal			\$5,200.00	15.7.001.3 - 8308
		Invoice Total for	15.7.001.3	\$5,200.00	
IDAHO STATE BAR		TXN00050325		\$2,155.00	
	2026 Idaho State Bar License Renewal Fees--Criminal			\$2,155.00	15.7.001.3 - 8308
		Invoice Total for	15.7.001.3	\$2,155.00	
IDAHO STATE BAR		TXN00050460		\$835.00	
	2026 Idaho State Bar License Renewal Fees--Criminal			\$835.00	15.7.001.3 - 8308
		Invoice Total for	15.7.001.3	\$835.00	
IDAHO TRANSPORTATION DEPARTMENT		TXN00050307		\$23.57	
	License Plate Renewal for County Car--PA			\$23.57	15.7.001.3 - 8041
		Invoice Total for	15.7.001.3	\$23.57	
PEND OREILLE COUNTY DISTRICT COURT		TXN00050433		\$14.00	
	Certified Priors/Houser, Jeremy	CR28-26-0771		\$14.00	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$14.00	
PEND OREILLE COUNTY DISTRICT COURT		TXN00050446		\$2.15	
	Service Fee for Certified Prior/Houser, Jeremy	CR28-26-0771		\$2.15	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$2.15	
Department 001 Elected Offcl (JF) Total:				\$8,597.52	
Elected Official 7 Pros Atty Total:				\$11,253.86	

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		TXN00050225			\$205.62
	Bailiff's Radio Equipment		\$205.62		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$205.62		
AMAZON COM		TXN00050315			\$167.54
	Office Supplies for Specialty Courts		\$167.54		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$167.54		
AMAZON COM		TXN00050336			\$36.99
	Office Supplies for Bailiffs		\$36.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$36.99		
AMAZON COM		TXN00050389			\$112.82
	Office Supplies for Veteran's Court		\$112.82		45.8.001.3.255 - 8001
		Invoice Total for 45.8.001.3.255	\$112.82		
AMAZON COM		TXN00050392			\$67.99
	FILE CABINET		\$67.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$67.99		
AMAZON COM		TXN00050394			\$47.49
	Food for Jurors		\$47.49		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$47.49		
AMAZON COM		TXN00050407			\$21.99
	INK CARTRIDGES		\$21.99		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$21.99		
AMAZON COM		TXN00050409			\$139.63
	OFFICE SUPPLIES		\$139.63		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$139.63		
AMAZON COM		TXN00050418			\$68.85
	Office Supplies for Drug Court		\$68.85		45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$68.85		
AMAZON COM		TXN00050469			\$25.00
	DUI Court Supplies		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
AMAZON COM		TXN00050476			\$100.00
	MHC Supplies		\$100.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$100.00		
AMAZON COM		TXN00050479			\$5.97
	Office Supplies for DUI Court		\$5.97		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$5.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00050499		\$37.99	
	Office Supplies for DUI Court		\$37.99		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$37.99		
CARUSO'S SANDWICH COMPANY - CDA		TXN00050361		\$182.24	
	Food for Jurors		\$182.24		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$182.24		
STAPLES - CDA		TXN00050350		\$58.30	
	Credit/charge card account information is confidential		\$58.30		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$58.30		
SUPER 1 FOODS - COEUR D'ALENE		TXN00050347		\$16.92	
	Food for Jurors		\$16.92		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.92		
SUPER 1 FOODS - COEUR D'ALENE		TXN00050408		\$15.86	
	Food for Jurors		\$15.86		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$15.86		
THE SURF SHACK		TXN00050391		\$159.00	
	Food for Jurors		\$159.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$159.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,470.20		
Elected Official 8 District Court Total:			\$1,470.20		
Payment Batch Total:			\$50,142.07		