

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/6/2026 and 2/12/2026

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00050727		\$35.00
	LD: Baggage Fee - Boise - IAC Jan 2026		\$35.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$35.00	
AMAZON COM		TXN00050847		\$8.95
	Post it Notes		\$8.95	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$8.95	
SPOKANE AIRPORT		TXN00050711		\$82.00
	BM: Parking - IAC Boise Jan 2026		\$82.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$82.00	
THE GROVE HOTEL		TXN00050743		\$836.00
	LD: Lodging - IAC Boise Jan 2026		\$836.00	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$836.00	
THE GROVE HOTEL		TXN00050759		\$836.00
	BM: Lodging - IAC Boise Jan 2026		\$836.00	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$836.00	
Department 001 Elected Offcl (GF) Total:			\$1,797.95	
Department 003 Gen Accts (GF)				
STORAGE STAR		TXN00050793		\$289.00
	Storage Unit for Donated Furniture - Feb		\$289.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$289.00	
Department 003 Gen Accts (GF) Total:			\$289.00	
Department 020 Comm Develop				
AMAZON COM		TXN00050719		\$34.47
	MISC. SUPPLYS/OFFICE		\$24.99	10.1.020.3 - 8001
	MISC. SUPPLYS/OFFICE		\$9.48	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$34.47	
COSTCO		TXN00050772		\$151.53
	MERIT, DAVIDS RETIREMENT		\$151.53	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$151.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
DEXTER PEAK, INC. / DEXTER PEAK COMMUNICATIONS		TXN00050800		\$440.61	
	CONSULTANTS		\$440.61		10.1.020.3 - 8101
		Invoice Total for	10.1.020.3	\$440.61	
SAFEWAY - IRONWOOD DR		TXN00050708		\$11.98	
	MERIT, DAVID'S RETIREMENT		\$11.98		10.1.020.3 - 8245
		Invoice Total for	10.1.020.3	\$11.98	
SUPER 1 FOODS - COEUR D'ALENE		TXN00050750		\$7.56	
	MERIT DAVID'S RETIREMENT		\$7.56		10.1.020.3 - 8245
		Invoice Total for	10.1.020.3	\$7.56	
Department 020 Comm Develop Total:		\$646.15			
Department 003 Gen Accts (Repl Resv/Acq)					
AMAZON COM		TXN00050614		\$669.85	
	FAUCET NOZZELS		\$484.98		11.1.003.5.68 - 9930
	PROMOTION DISCOUNT		(\$21.00)		11.1.003.5.68 - 9930
		Invoice Total for	11.1.003.5.68	\$463.98	
AMAZON COM		TXN00050757		\$167.20	
	STAINLESS STEEL HOSE		\$167.20		11.1.003.5.68 - 9930
		Invoice Total for	11.1.003.5.68	\$167.20	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$631.18			
Department 128 JDET Ctr					
AIRPORT CHEVRON ~ BOISE		TXN00050682		\$4.59	
	JR - RENTAL CAR FUEL - IACJJA - 1/28/26		\$4.59		15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$4.59	
ALASKA AIRLINES		TXN00050532		\$376.80	
	JR - AIRFARE - POST INST - 3/11/26		\$376.80		15.1.128.3 - 8302
		Invoice Total for	15.1.128.3	\$376.80	
AMAZON COM		TXN00050550		\$7.95	
	RADIO EAR PIECES		\$7.95		15.1.128.3 - 8018
		Invoice Total for	15.1.128.3	\$7.95	
AMAZON COM		TXN00050774		\$76.95	
	DESKTOP FILE SORTER		\$76.95		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$76.95	
AMAZON COM		TXN00050777		\$18.18	
	OFFICE PENS		\$18.18		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$18.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00050813		\$39.98	
	LOCK LUBE - JDC		\$39.98		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$39.98	
BEST BUY		TXN00050623		\$116.59	
	TV IN DINING FOR RESIDENTS		\$116.59		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$116.59	
DPPS CAPITAL TERRACE CONDO ASSOC		TXN00050731		\$9.00	
	JR - HOTEL PARKING - ADMIN MTG - 1/28/26		\$9.00		15.1.128.3 - 8306
			Invoice Total for 15.1.128.3	\$9.00	
ENTERPRISE RENT-A-CAR - CORPORATE OFFICE		TXN00050687		\$92.69	
	JR RENTAL CAR ADMIN MEETING 1/28/26		\$46.35		15.1.128.3 - 8304
			Invoice Total for 15.1.128.3	\$46.35	
HAYDEN ACE HARDWARE		TXN00050755		\$12.78	
	EXTENSION CORD, WALL CLAMPS - JDC		\$12.78		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$12.78	
OXFORD SUITES - BOISE, ID		TXN00050680		\$113.00	
	ES - LODGING - IACJJA MEETING - 1/28/26		\$113.00		15.1.128.3 - 8303
			Invoice Total for 15.1.128.3	\$113.00	
OXFORD SUITES - BOISE, ID		TXN00050701		\$113.00	
	JR - LODGING - IACJJA MEETING - 1/28/26		\$113.00		15.1.128.3 - 8303
			Invoice Total for 15.1.128.3	\$113.00	
SPOKANE AIRPORT		TXN00050713		\$20.00	
	JR - AIRPORT PARKING - ADMIN MTG - 1/28/26		\$20.00		15.1.128.3 - 8306
			Invoice Total for 15.1.128.3	\$20.00	
Department 128 JDET Ctr Total:			\$955.17		
Department 132 AMP					
AMAZON COM		TXN00050794		\$32.58	
	Office Supplies AMP		\$32.58		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$32.58	
AMAZON COM		TXN00050815		\$29.82	
	Office Supplies Highlighters		\$29.82		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$29.82	
Department 132 AMP Total:			\$62.40		
Department 139 Juv Pro					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
AMAZON COM		TXN00050785		\$60.49	
	OFFICE SUPPLIES - 3" EXPANSION FILE FOLDERS		\$60.49		15.1.139.3 - 8001
		Invoice Total for	15.1.139.3	\$60.49	
AMAZON COM		TXN00050809		\$57.71	
	SUPPLIES - 1/2 AND 1 INCH 3-RING BINDERS (12 EACH)		\$57.71		15.1.139.3 - 8001
		Invoice Total for	15.1.139.3	\$57.71	
ENTERPRISE RENT-A-CAR - CORPORATE OFFICE		TXN00050687		\$92.69	
	JR RENTAL CAR ADMIN MEETING 1/28/26		\$46.34		15.1.139.3 - 8304
		Invoice Total for	15.1.139.3	\$46.34	
Department 139 Juv Pro Total:				\$164.54	
Department 070 Bus Svc					
CDA PRESS		TXN00050718		\$9.95	
	February 2026 Online Subscription		\$4.98		20.1.070.4.038 - 7915
	February 2026 Online Subscription		\$4.97		20.1.070.4.038 - 7915
		Invoice Total for	20.1.070.4.038	\$9.95	
SPECTRUM ENTERPRISE		TXN00050738		\$715.74	
	RTC Internet Jan/Feb 2026		\$357.87		20.1.070.4.038 - 8207
	RTC Internet Jan/Feb 2026		\$357.87		20.1.070.4.038 - 8207
		Invoice Total for	20.1.070.4.038	\$715.74	
Department 070 Bus Svc Total:				\$725.69	
Department 002 Dept (NWC)					
AMAZON COM		TXN00050819		\$97.00	
	WATER COOLER FILTERS		\$50.00		32.1.002.3 - 8099
		Invoice Total for	32.1.002.3	\$50.00	
GARMIN SERVICES INC		TXN00050845		\$64.95	
	NW INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for	32.1.002.3	\$64.95	
GENUINE PARTS COMPANY		TXN00050825		\$136.79	
	GENERATOR BATTERY		\$40.00		32.1.002.3 - 8042
		Invoice Total for	32.1.002.3	\$40.00	
Department 002 Dept (NWC) Total:				\$154.95	
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00050781		(\$17.83)	
	SHOP SUPPLIES REFUND		(\$17.83)		35.1.002.3 - 8054
		Invoice Total for	35.1.002.3	(\$17.83)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00050791		\$9.09
	DRY ERASE MARKERS		\$9.09	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$9.09	
AMAZON COM		TXN00050819		\$97.00
	WATER COOLER FILTERS		\$5.28	35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$5.28	
AMAZON COM		TXN00050839		(\$40.96)
	ENVELOPES REFUND		(\$40.96)	35.1.002.3.153 - 8002
		Invoice Total for 35.1.002.3.153	(\$40.96)	
Department 002 Dept (Parks) Total:			(\$44.42)	
Department 167 State Mgmt				
GENUINE PARTS COMPANY		TXN00050825		\$136.79
	GENERATOR BATTERY		\$40.00	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$40.00	
Department 167 State Mgmt Total:			\$40.00	
Department 155 WW				
AMAZON COM		TXN00050761		\$14.98
	TRAILER WIRE		\$14.98	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$14.98	
AMAZON COM		TXN00050819		\$97.00
	WATER COOLER FILTERS		\$41.72	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$41.72	
GENUINE PARTS COMPANY		TXN00050825		\$136.79
	GENERATOR BATTERY		\$56.79	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$56.79	
GENUINE PARTS COMPANY		TXN00050843		(\$18.00)
	BATTERY CORE RETURN		(\$18.00)	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	(\$18.00)	
HOME DEPOT INC		TXN00050820		\$14.00
	TRAILER PARTS		\$14.00	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$14.00	
Department 155 WW Total:			\$109.49	
Department 002 Dept (SW)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
AMAZON COM		TXN00050681		\$25.97	
	BIRTHDAY CARDS		\$25.97		60.1.002.2 - 8099
			Invoice Total for 60.1.002.2	\$25.97	
AMAZON COM		TXN00050702		\$27.99	
	INK CARTRIDGES		\$27.99		60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$27.99	
FULL SOURCE LLC		TXN00050602		\$71.70	
	HEAVY WEIGHT SAFETY SWEATSHIRT		\$71.70		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$71.70	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00050715		\$600.00	
	GFOA CONFRENCE FEUSIER		\$600.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$600.00	
UNITED AIRLINES		TXN00050775		\$662.36	
	GFOA AIR FARE FEUSIER		\$662.36		60.1.002.3 - 8302
			Invoice Total for 60.1.002.3	\$662.36	
Department 002 Dept (SW) Total:			\$1,388.02		
Department 182 Ramsey Trnsfr Stn					
IDAHO INFORMATION CONSORTIUM		TXN00050667		\$23.57	
	REGISTRATION RENEWAL #170		\$23.57		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$23.57	
IDAHO INFORMATION CONSORTIUM		TXN00050798		\$23.57	
	REGISTRATION RENEWAL #171		\$23.57		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$23.57	
IDAHO INFORMATION CONSORTIUM		TXN00050801		\$23.57	
	REGISTRATION RENEWAL #166		\$23.57		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$23.57	
IDAHO INFORMATION CONSORTIUM		TXN00050806		\$25.62	
	MULT REGISTRATION REPRINT		\$25.62		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$25.62	
Department 182 Ramsey Trnsfr Stn Total:			\$96.33		
Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00050799		\$21.35	
	NEW RADIO MIC.		\$21.35		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$21.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)		
SPECTRUM ENTERPRISE		TXN00050620		\$715.74
	PTS FIBER LINE		\$715.74	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$715.74	
Department 183 Prairie Trnsfr Stn Total:		\$737.09		
Department 187 Rural Sys				
AMAZON COM		TXN00050606		\$399.99
	PUSH SWEEPER		\$399.99	60.1.187.3 - 8054
		Invoice Total for 60.1.187.3	\$399.99	
Department 187 Rural Sys Total:		\$399.99		
Department 190 Fighting Creek				
AMAZON COM		TXN00050534		\$194.16
	MUCK BOOTS FOR SHERIFF'S LABOR		\$194.16	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$194.16	
AMAZON COM		TXN00050593		\$59.76
	MUCK BOOTS FOR SHERIFF'S LABOR		\$59.76	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$59.76	
AMAZON COM		TXN00050621		\$69.99
	HEAT TAPE FOR PIPING		\$69.99	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$69.99	
AMAZON COM		TXN00050632		\$75.98
	SHELVES FOR ORGANIZATION		\$75.98	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$75.98	
AMAZON COM		TXN00050635		\$22.79
	WHITE BOARD		\$22.79	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$22.79	
AMAZON COM		TXN00050653		\$229.68
	BATTERIES FOR CHAINSAW		\$229.68	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$229.68	
AMAZON COM		TXN00050654		\$131.75
	BATTERIES FOR CORDLESS TOOLS, FIRE ALARM SIGN		\$120.00	60.1.190.3 - 8042
	BATTERIES FOR CORDLESS TOOLS, FIRE ALARM SIGN		\$11.75	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$131.75	
AMAZON COM		TXN00050672		\$279.29
	BATTERY CHAINSAW		\$279.29	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$279.29	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
AMAZON COM		TXN00050675		\$15.38	
	FUNNEL FOR OIL		\$15.38		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$15.38	
AMAZON COM		TXN00050714		\$9.20	
	CLIPBOARDS		\$9.20		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$9.20	
AMAZON COM		TXN00050730		\$9.78	
	BUTTERFLY LATCHES FOR ELECTROFUSION		\$9.78		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$9.78	
AMAZON COM		TXN00050745		\$33.60	
	PLASTIC SHEET FOR FIRE ALARM BOX		\$33.60		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$33.60	
AMAZON COM		TXN00050752		\$63.96	
	ELECTRICAL TIMER FOR PUMPS ON SLOPE		\$63.96		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$63.96	
AMAZON COM		TXN00050764		\$95.61	
	PITCH FORK		\$95.61		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$95.61	
AMAZON COM		TXN00050807		\$112.88	
	BOLT CUTTERS		\$112.88		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$112.88	
AMAZON COM		TXN00050830		\$9.99	
	BUTTERFLY LATCHES FOR ELECTROFUSION		\$9.99		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$9.99	
SPECTRUM ENTERPRISE		TXN00050634		\$715.74	
	LF FIBER LINE		\$715.74		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$715.74	
ZORO TOOLS, INC.		TXN00050789		\$99.98	
	FALL SAFETY HARNESSSES		\$99.98		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$99.98	
Department 190 Fighting Creek Total:			\$2,229.52		
Elected Official 1 BOCC Total:			\$10,383.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00050536			\$35.00
	BAGGAGE - GRACE BLOMGREN		\$35.00		10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$35.00		
ALASKA AIRLINES		TXN00050591			\$35.00
	BAGGAGE - JENNIFER LOCKE		\$35.00		10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$35.00		
ALASKA AIRLINES		TXN00050684			\$35.00
	BAGGAGE - GRACE BLOMGREN		\$35.00		10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$35.00		
ALASKA AIRLINES		TXN00050703			\$35.00
	BAGGAGE - JENNIFER LOCKE		\$35.00		10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$35.00		
THE GROVE HOTEL		TXN00050751			\$836.00
	LODGING - GRACE BLOMGREN		\$836.00		10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$836.00		
THE GROVE HOTEL		TXN00050773			\$418.00
	LODGING - JENNIFER LOCKE		\$418.00		10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$418.00		
Department 001 Elected Offcl (GF) Total:			\$1,394.00		
Department 201 AUD					
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00050572			\$600.00
	GFOA CONFERENCE REGISTRATION - JESSICA HAUSER		\$600.00		10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$600.00		
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00050601			\$665.00
	GFOA BUDGET AWARD APPLICATION REVIEW FEE		\$665.00		10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$665.00		
Department 201 AUD Total:			\$1,265.00		
Department 205 EL					
AMAZON COM		TXN00050543			\$391.76
	STORAGE BINS/CABLES		\$391.76		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$391.76		
AMAZON COM		TXN00050842			\$85.54
	OFFICE SUPPLIES		\$85.54		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$85.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL Total:			\$477.30		
Department 221 DC-Clerks					
AMAZON COM		TXN00050560		\$189.99	
	OFFICE CHAIR			\$189.99	45.2.221.3 - 8001
			Invoice Total for 45.2.221.3	\$189.99	
AMAZON COM		TXN00050803		\$247.50	
	OFFICE CHAIR			\$247.50	45.2.221.3 - 8001
			Invoice Total for 45.2.221.3	\$247.50	
Department 221 DC-Clerks Total:			\$437.49		
Elected Official 2 Clerk Total:			\$3,573.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00050710		\$35.00
	KCTR IAC MIDWINTER CONF. BAGGAGE FEE T MALLERY		\$35.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$35.00	
ALASKA AIRLINES		TXN00050726		\$35.00
	KCTR IAC MIDWINTER CONF. BAGGAGE FEE J SMITH		\$35.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$35.00	
SPOKANE AIRPORT		TXN00050748		\$35.00
	KCTR IAC MIDWINTER CONF PARKING FEE J SMITH		\$35.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$35.00	
THE GROVE HOTEL		TXN00050744		\$836.00
	KCTR IAC MIDWINTER LEGISLATIVE CONF HOTEL JILL SMITH		\$836.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$836.00	
THE GROVE HOTEL		TXN00050770		\$836.00
	KCTR IAC MIDWINTER LEGISLATIVE CONF HOTEL TMALLERY		\$836.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$836.00	
Department 001 Elected Offcl (GF) Total:			\$1,777.00	
Elected Official 3 Treasurer Total:			\$1,777.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ALASKA AIRLINES		TXN00050619		\$35.00	
	RTN FLT FROM BOISE IAC - MIDWINTER LEG. CONF		\$35.00		10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$35.00		
ALASKA AIRLINES		TXN00050736		\$35.00	
	2026 MIDWINTER LEG CONF BOISE BAGGAGE RTN FROM BOI TO GEG		\$35.00		10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$35.00		
CENTRAL PRE-MIX CONCRETE CO		TXN00050696		\$160.00	
	REBAR FOR LEASE CORNERS AT AIRPORT		\$160.00		10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$160.00		
NORTH 40 OUTFITTERS		TXN00050729		\$14.99	
	KNEE PADS - ROD		\$14.99		10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$14.99		
SPOKANE AIRPORT		TXN00050720		\$68.00	
	PARKING AT SPOKANE AIRPORT WHILE AT IAC MIDWINTER LEGISLATIVE		\$68.00		10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$68.00		
THE GROVE HOTEL		TXN00050762		\$627.00	
	LODGING 2026 IAC MIDWINTER LEG CONF		\$627.00		10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$627.00		
Department 001 Elected Offcl (GF) Total:			\$939.99		
Department 417 DMV-PF					
AMAZON COM		TXN00050552		\$58.25	
	ELECTRIC STAPLER AND EXTENSION CORD		\$58.25		10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$58.25		
AMAZON COM		TXN00050571		\$95.99	
	OFFFICE SUPPLIES - ELECTRIC STANDING DESK		\$95.99		10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$95.99		
AMAZON COM		TXN00050724		\$36.93	
	notebooks,sticky notes, address book invisible tape		\$36.93		10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$36.93		
Department 417 DMV-PF Total:			\$191.17		
Elected Official 4 Assessor Total:			\$1,131.16		

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 5 Coroner			
Department 001 Elected Offcl (GF)			
ALASKA AIRLINES	TXN00050640		\$566.80
AIRFARE - KRISTIN MAY		\$566.80	10.5.001.3 - 8302
	Invoice Total for 10.5.001.3	\$566.80	
ALASKA AIRLINES	TXN00050650		\$35.00
BAGGAGE - DUKE JOHNSON		\$35.00	10.5.001.3 - 8306
	Invoice Total for 10.5.001.3	\$35.00	
ALASKA AIRLINES	TXN00050685		(\$35.01)
AIRFARE REFUND - KRISTIN MAY		(\$35.01)	10.5.001.3 - 8302
	Invoice Total for 10.5.001.3	(\$35.01)	
ALASKA AIRLINES	TXN00050722		\$35.00
BAGGAGE FEE - DUKE JOHNSON		\$35.00	10.5.001.3 - 8306
	Invoice Total for 10.5.001.3	\$35.00	
ALCOBRA	TXN00050699		\$33.41
STEEL ROD FOR BODY MEASURMENT		\$33.41	10.5.001.3 - 8042
	Invoice Total for 10.5.001.3	\$33.41	
AMAZON COM	TXN00050614		\$669.85
EXAMINATION LAMP/SURGICAL TOWELS		\$205.87	10.5.001.3 - 8071
	Invoice Total for 10.5.001.3	\$205.87	
AMAZON COM	TXN00050631		\$89.16
SHARPS CONTAINERS		\$89.16	10.5.001.3 - 8071
	Invoice Total for 10.5.001.3	\$89.16	
CAMERA CORRAL	TXN00050670		\$659.99
CAMERA FOR AUTOPSY LAB		\$659.99	10.5.001.3 - 8067
	Invoice Total for 10.5.001.3	\$659.99	
DPPS CAPITAL TERRACE CONDO ASSOC	TXN00050717		\$12.00
PARKING FEE - DUKE JOHNSON		\$12.00	10.5.001.3 - 8306
	Invoice Total for 10.5.001.3	\$12.00	
ENTERPRISE RENT-A-CAR - CORPORATE OFFICE	TXN00050707		\$228.55
RENTAL CAR - DUKE JOHNSON		\$228.55	10.5.001.3 - 8304
	Invoice Total for 10.5.001.3	\$228.55	
HAMPTON INN & SUITES - CORPORATE OFFICE	TXN00050787		\$417.42
IAC CONFERENCE LODGING D. JOHNSON		\$417.42	10.5.001.3 - 8303
	Invoice Total for 10.5.001.3	\$417.42	
HOME DEPOT INC	TXN00050676		\$21.13
Credit/charge card account information is confidential		\$21.13	10.5.001.3 - 8052
	Invoice Total for 10.5.001.3	\$21.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)			
HOME DEPOT INC		TXN00050776		\$183.08	
	Credit/charge card account information is confidential		\$183.08		10.5.001.3 - 8042
		Invoice Total for 10.5.001.3	\$183.08		
LYFT.COM		TXN00050739		\$23.05	
	LYFT RIDE - KRISTIN MAY		\$23.05		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$23.05		
LYFT.COM		TXN00050797		\$10.72	
	LYFT RIDE - KRISTIN MAY		\$10.72		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$10.72		
LYFT.COM		TXN00050804		\$9.50	
	LYFT RIDE - KRISTIN MAY		\$9.50		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$9.50		
LYFT.COM		TXN00050823		\$11.94	
	LYFT RIDE - KRISTIN MAY		\$11.94		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$11.94		
LYFT.COM		TXN00050824		\$14.39	
	LYFT RIDE - KRISTIN MAY		\$14.39		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$14.39		
LYFT.COM		TXN00050831		\$14.39	
	LYFT RIDE - KRISTIN MAY		\$14.39		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$14.39		
LYFT.COM		TXN00050841		\$21.55	
	LYFT RIDE - KRISTIN MAY		\$21.55		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$21.55		
LYFT.COM		TXN00050844		\$11.93	
	LYFT RIDE - KRISTIN MAY		\$11.93		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$11.93		
NORTH 40 OUTFITTERS		TXN00050655		\$102.99	
	PRUNING SHEARS		\$102.99		10.5.001.3 - 8042
		Invoice Total for 10.5.001.3	\$102.99		
SPOKANE AIRPORT		TXN00050753		\$82.00	
	AIRPORT PARKING - J. LOCKE		\$82.00		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$82.00		
SPOKANE AIRPORT		TXN00050782		\$51.00	
	AIRPORT PARKING - D. JOHNSON		\$51.00		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$51.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner	(Continued...)	
Department 001 Elected Offcl (GF)		(Continued...)		
STAPLES - CDA		TXN00050625		\$143.71
	Credit/charge card account information is confidential		\$143.71	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$143.71	
US FOODS CHEF STORE - CORPORATE OFFICE		TXN00050642		\$363.01
	JANITORIAL SUPPLIES		\$363.01	10.5.001.3 - 8052
		Invoice Total for 10.5.001.3	\$363.01	
WALGREENS - CORPORATE OFFICE		TXN00050661		\$9.53
	ALCOHOL PREP PADS		\$9.53	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$9.53	
WALMART - CORPORATE OFFICE		TXN00050649		\$78.65
	BED SHEETS		\$78.65	10.5.001.3 - 8042
		Invoice Total for 10.5.001.3	\$78.65	
Department 001 Elected Offcl (GF) Total:			\$3,400.76	
Elected Official 5 Coroner Total:			\$3,400.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 124 911 - Enhncd Sys				
ALASKA AIRLINES		TXN00050585		\$643.40
	AIRFARE>J HOWARD/ORLANDO FL/MOTOROLA CONFERENCE>E911		\$643.40	10.6.124.3 - 8302
		Invoice Total for 10.6.124.3	\$643.40	
AMAZON COM		TXN00050792		\$28.49
	WEBCAM W/ MIC		\$28.49	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$28.49	
GOOGLE INC		TXN00050771		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
MGM GRAND		TXN00050747		\$168.26
	CONF#7L1Q4VKHPL A.MALLORY TRNG CONF		\$168.26	10.6.124.3 - 8303
		Invoice Total for 10.6.124.3	\$168.26	
Department 124 911 - Enhncd Sys Total:			\$846.15	
Department 002 Dept (Repl Resv/Acq)				
AMAZON COM		TXN00050551		\$115.14
	CAPITAL VEHICLE>MARKING PAINT FOR NEW VEHICLES>PATROL		\$115.14	11.6.002.5.56 - 9010
		Invoice Total for 11.6.002.5.56	\$115.14	
Department 002 Dept (Repl Resv/Acq) Total:			\$115.14	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00050564		\$119.98
	OFFICE SUPPLIES>DYMO LABEL MACHINE>ADMIN		\$119.98	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$119.98	
LAW ENFORCEMENT SEMINARS, LLC		TXN00050658		\$445.00
	SEMINAR>BACKGROUND INVESTIGATIONS/G JOLING>ADMIN		\$445.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$445.00	
POSTAL ANNEX PLUS		TXN00050609		\$52.68
	POSTAGE>B NELSON SENT>ADMIN		\$52.68	15.6.001.2 - 7920
		Invoice Total for 15.6.001.2	\$52.68	
PROFIRST TRAINNG AND CONSULTING		TXN00050644		\$495.00
	SEMINAR>POLICE BACKGROUNDS INVESTIGATIONS COURSE/JOLIING>ADM		\$495.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$495.00	
Department 001 Elected Offcl (JF) Total:			\$1,112.66	
Department 604 Animal Cntrl				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 604 Animal Cntrl				
JUSTICE CLEARINGHOUSE		TXN00050607		\$500.00
	SEMINAR>NACA ACOII/B PATTERSON>AC		\$500.00	15.6.604.3 - 8308
		Invoice Total for 15.6.604.3	\$500.00	
Department 604 Animal Cntrl Total:		\$500.00		
Department 605 Patrol				
FERNAN ROD & GUN CLUB		TXN00050645		\$2,000.00
	PROF SERVICE>FY26 RANGE USE FOR JAIL & PATROL 10/1/25-9/31/26		\$1,000.00	15.6.605.3 - 8199
		Invoice Total for 15.6.605.3	\$1,000.00	
IDAHO INFORMATION CONSORTIUM		TXN00050568		\$8.25
	VEHCILE REGISTRATION>RUDZC1>OHV		\$8.25	15.6.605.3.526 - 8299
		Invoice Total for 15.6.605.3.526	\$8.25	
Department 605 Patrol Total:		\$1,008.25		
Department 620 Detective				
PUBLIC AGENCY TRAINING COUNCIL		TXN00050657		\$625.00
	SEMINAR>NEW DETECTIVE&CRIMINAL INVESTIGATOR COURSE/DUBS>DET		\$625.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$625.00	
Department 620 Detective Total:		\$625.00		
Department 635 SWAT				
HARRAH'S HOTEL - LAS VEGAS, NV		TXN00050556		\$858.29
	LODGING>SHOT SHOW/ORR>SWAT		\$858.29	15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$858.29	
Department 635 SWAT Total:		\$858.29		
Department 650 Maint				
AMAZON COM		TXN00050733		\$154.26
	SAFETY SUPPLIES>5 SAFETY GLASSES>MTNCE		\$154.26	15.6.650.3 - 8018
		Invoice Total for 15.6.650.3	\$154.26	
AMAZON COM		TXN00050756		\$9.89
	TOOLS & SHOP EQUIP>WELDING MAGNETS>MTNCE		\$9.89	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$9.89	
Department 650 Maint Total:		\$164.15		
Department 660 Jail Ops				
AMAZON COM		TXN00050628		\$14.97
	OFFICE SUPPIES>AA BATTERIES>JAIL		\$14.97	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$14.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00050641		\$15.08	
	OFFICE SUPPLIES>2 IN PRUPLE BINDER>JAIL		\$15.08		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$15.08		
AMAZON COM		TXN00050652		\$85.50	
	HOUSING SUPPLIES>TOILET BOWL BRUSH WITH HANDLE/INMATE USE>JAIL		\$85.50		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$85.50		
BUDGET RENT A CAR - CORPORATE OFFICE		TXN00050778		\$31.61	
	RENTAL CAR>EXTRADITIONS FROM MCINTOSH CO/GA>JAIL		\$31.61		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$31.61		
BUFFALO WILD WINGS - CORPORATE ADDRESS		TXN00050728		\$47.24	
	PER DIEM X 2>EXTRADITIONS TO MCINTOSH CO/GA>JAIL		\$47.24		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$47.24		
BUFFALO WILD WINGS - CORPORATE ADDRESS		TXN00050763		\$41.33	
	PER DIEM X 2>EXTRADITIONS TO MCINTOSH CO/GA>JAIL		\$41.33		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.33		
DELTA AIRLINES		TXN00050811		\$444.50	
	AIRFARE>EXTRADITIONS TO SPOKANE/KERFOOT/0062401350154JAIL		\$444.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$444.50		
DELTA AIRLINES		TXN00050834		\$444.50	
	AIRFARE>EXTRADITIONS TO SPOKANE/CRAIG/INMATE/0062401350155>JAIL		\$444.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$444.50		
DELTA AIRLINES		TXN00050836		\$444.50	
	AIRFARE>EXTRADITIONS TO SPOKANE/MAURER/0062401350153>JAIL		\$444.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$444.50		
FERNAN ROD & GUN CLUB		TXN00050645		\$2,000.00	
	PROF SERVICE>FY26 RANGE USE FOR JAIL & PATROL 10/1/25-9/31/26		\$1,000.00		15.6.660.3 - 8199
		Invoice Total for 15.6.660.3	\$1,000.00		
FORCE SCIENCE		TXN00050643		(\$495.00)	
	SEMINAR>**REFUND**REALISTIC DE-ESCALATION COURSE/D NELSON>JAIL		(\$495.00)		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	(\$495.00)		
HMS HOST		TXN00050766		\$12.83	
	PER DIEM X 1>EXTRADITIONS TO MCINTOSH CO/GA/INMATE MEAL >JAIL		\$12.83		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00050721			\$141.80
	LODGING>EXTRADITIONS/SC/82857786/MAURER>JAIL		\$141.80		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$141.80		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00050768			\$135.13
	LODGING>EXTRADITIONS/SC/26349129>JAIL		\$135.13		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$135.13		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00050784			\$141.80
	LODGING>EXTRADITIONS/SC/83680487>JAIL		\$141.80		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$141.80		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00050788			\$135.13
	LODGING>EXTRADITIONS/SC/47669146>JAIL		\$135.13		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$135.13		
MOON ROCK CAFÉ		TXN00050742			\$50.22
	PER DIEM X 2>EXTRADITIONS TO MCINTOSH CO/GA>JAIL		\$50.22		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$50.22		
PUMP N PANTRY - CORPORATE ADDRESS		TXN00050716			\$9.01
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL/EXTRADITIONS/GA>JAIL		\$9.01		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$9.01		
SPOKANE AIRPORT		TXN00050712			\$51.00
	MISC TRAVEL EXPENSE>EXTRADITINS>PARKING FEE/SPOKANE AIRPORT>		\$51.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$51.00		
SUNRISE DINER		TXN00050732			\$39.27
	PER DIEM X 2>EXTRADITIONS TO MCINTOSH CO/GA>JAIL		\$39.27		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.27		
TACO BELL - CORPORATE OFFICE		TXN00050740			\$19.38
	PER DIEM X 2>EXTRADITIONS TO SPOKANE/1 INMATE MEAL>JAIL		\$19.38		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.38		
UNITED AIRLINES		TXN00050814			\$375.20
	AIRFARE>EXTRADITIONS TO SC/MAURER/0162370836931>JAIL		\$375.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$375.20		
UNITED AIRLINES		TXN00050832			\$375.20
	AIRFARE>EXTRADITIONS TO SC/KERFOOT/0162370836932>JAIL		\$375.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$375.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:			\$3,560.20		
Department 605 Patrol					
KIRBY K9		TXN00050662		\$400.00	
	SAFETY SUPPLIES>REG/XL KEVLAR HIDDEN SLEEVES FOR K9		\$400.00		55.6.605.3.528 - 8018
		Invoice Total for 155.6.605.3.528	\$400.00		
WOOF PACK PET SPA		TXN00050769		\$60.00	
	GROOMING FOR ROCKET		\$60.00		55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$60.00		
Department 605 Patrol Total:			\$460.00		
Department 640 S&R					
COSTCO		TXN00050698		\$256.31	
	LOCAL MEALS & MEETINGS>MISSING PERSON CASE 26-02295>VSAR		\$256.31		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$256.31		
US FOODS CHEF STORE - CORPORATE OFFICE		TXN00050678		\$116.85	
	LOCAL MEALS & MEETINGS>MISSING PERSON CASE 26-02295>VSAR		\$116.85		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$116.85		
Department 640 S&R Total:			\$373.16		
Department 605 Patrol					
ARCO - CORPORATE OFFICE		TXN00050579		\$6.49	
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL/SHOT SHOW IN LAS VEGAS/NV		\$6.49		58.6.605.3.651 - 8306
		Invoice Total for 158.6.605.3.651	\$6.49		
ENTERPRISE RENT-A-CAR - CORPORATE OFFICE		TXN00050589		\$322.26	
	RENTAL CAR>SHOT SHOW IN LAS VEGAS/NV>ASSET FORFEITURE		\$322.26		58.6.605.3.651 - 8304
		Invoice Total for 158.6.605.3.651	\$322.26		
HARRAH'S HOTEL - LAS VEGAS, NV		TXN00050538		\$858.29	
	LODGING>SHOT SHOW/BATES>ASSET FORFEITURE		\$858.29		58.6.605.3.651 - 8303
		Invoice Total for 158.6.605.3.651	\$858.29		
HARRAH'S HOTEL - LAS VEGAS, NV		TXN00050577		\$80.00	
	MISC TRAVEL EXPENSE>PARKING AT HARRAHS HOTEL/SHOT SHOW>ASSET FORFEITURE		\$80.00		58.6.605.3.651 - 8306
		Invoice Total for 158.6.605.3.651	\$80.00		
SOUTHWEST AIRLINES CO		TXN00050588		\$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		
SPOKANE AIRPORT		TXN00050570		\$35.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR BATES>ASSET FOREITURE		\$35.00		58.6.605.3.651 - 8306
		Invoice Total for 158.6.605.3.651	\$35.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		Total:		\$1,337.04	
Department 685 Rec Safety					
AMAZON COM		TXN00050688		\$349.97	
	UNIFORMS>COLD WEATHER GEAR/SNOW BIB>RBS		\$349.97		37.6.685.4.681 - 8010
		Invoice Total for 37.6.685.4.681	\$349.97		
KLIM		TXN00050626		\$405.44	
	UNIFORMS>COLD WEATHER GEAR/PARKA>RBS		\$405.44		37.6.685.4.681 - 8010
		Invoice Total for 37.6.685.4.681	\$405.44		
Department 685 Rec Safety		Total:		\$755.41	
Elected Official 6 Sheriff		Total:		\$11,715.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
HRNNI		TXN00050848		\$35.88
	February Meeting Stopping the Bad Boss Cycle - White		\$35.88	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$35.88	
Department 051 HR Total:			\$35.88	
Elected Official 7 Pros Atty Total:			\$35.88	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00050559		\$26.97
	TCA Office Supplies		\$26.97	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$26.97	
AMAZON COM		TXN00050580		\$16.98
	FCS Office Supplies		\$16.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$16.98	
AMAZON COM		TXN00050636		\$319.96
	Bailiff Uniforms		\$319.96	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$319.96	
AMAZON COM		TXN00050779		\$24.70
	OFFICE SUPPLIES		\$24.70	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$24.70	
AMAZON COM		TXN00050812		\$146.33
	OFFICE SUPPLIES		\$146.33	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$146.33	
CHANGE COMPANIES INC		TXN00050617		\$516.00
	Drug Court Office Supplies		\$516.00	45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$516.00	
DELTA AIRLINES		TXN00050549		\$297.56
	Flight to New Orleans-TH		\$297.56	45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$297.56	
IDAHO STATE BAR		TXN00050639		\$515.00
	License Renewal-JS		\$515.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$515.00	
IDAHO STATE BAR		TXN00050671		\$485.00
	License Renewal-MC		\$485.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$485.00	
IDAHO STATE BAR		TXN00050692		\$485.00
	License Renewal-TF		\$485.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$485.00	
STARBUCKS COFFEE		TXN00050531		\$120.00
	Drug Court Supplies		\$120.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$120.00	
SUPERVISED VISITATION NETWORK		TXN00050533		\$599.00
	Conference Registration TH		\$599.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$599.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
USA OFFICE MACHINES		TXN00050563		(\$166.44)
	REFUND OFFICE SUPPLIES		(\$166.44)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$166.44)	
Department 001 Elected Offcl (Dist Crt) Total:		\$3,386.06		
Elected Official 8 District Court Total:		\$3,386.06		
Payment Batch Total:		\$35,403.15		