

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/15/2022 and 7/21/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00025719		\$8.99
	Adapter For Clerk Laptop		\$8.99	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$8.99	
Department 001 Elected Offcl (GF) Total:			\$8.99	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00025824		\$3.95
	KC Conference Calls 7/14/22 - 8/13/22		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
SUPER 1 FOODS - COEUR D'ALENE		TXN00025773		\$14.94
	EOM - Reprographics Department		\$14.94	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$14.94	
Department 003 Gen Accts (GF) Total:			\$18.89	
Department 005 Resource Mgmt Office				
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00025741		\$706.29
	RTC Internet - June/July 2022 - RMO		\$235.43	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$235.43	
Department 005 Resource Mgmt Office Total:			\$235.43	
Department 010 B & G				
IDAHO INFORMATION CONSORTIUM		TXN00025736		\$15.66
	PLATES FOR KUBOTAS FROM DMV		\$15.66	10.1.010.0 - 8299
		Invoice Total for 10.1.010.0	\$15.66	
WALMART COMMUNITY		TXN00025745		\$23.58
	ERGONOMIC MOUSE PAD AND WRIST REST		\$23.58	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$23.58	
Department 010 B & G Total:			\$39.24	
Department 018 Veterans Svc				
AMAZON COM		TXN00025651		\$16.95
	American Flag		\$16.95	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$16.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 018 Veterans Svc		(Continued...)		
AMAZON COM		TXN00025681		\$832.02
	L-Shaped Cherry Desk		\$832.02	10.1.018.3 - 8067
		Invoice Total for 10.1.018.3	\$832.02	
Department 018 Veterans Svc Total:			\$848.97	
Department 020 Comm Develop				
AMAZON COM		TXN00025727		\$61.70
	OFFICE SUPPLIES		\$61.70	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$61.70	
AMAZON COM		TXN00025737		\$17.99
	OFFICE SUPPLIES		\$17.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$17.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00025743		\$256.17
	ZOOM MEETING SERVICE		\$256.17	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.17	
Department 020 Comm Develop Total:			\$335.86	
Department 030 Repro/Mail Ctr				
CFS PRODUCTS, INC.		TXN00025770		\$188.61
	Laminate and Cutter Pads		\$188.61	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$188.61	
Department 030 Repro/Mail Ctr Total:			\$188.61	
Department 040 IT				
AMAZON COM		TXN00024986		\$258.35
	Office Chair for SO		\$258.35	10.1.040.0.41 - 8001
		Invoice Total for 10.1.040.0.41	\$258.35	
AMAZON COM		TXN00025003		\$124.95
	(5) Power Strips		\$124.95	10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$124.95	
Department 040 IT Total:			\$383.30	
Department 057 Wellness Program				
BLACK SHEEP		TXN00025728		\$130.00
	WELLNESS PRIZES		\$130.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$130.00	
Department 057 Wellness Program Total:			\$130.00	
Department 060 Public Defndr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr					
AMAZON COM		TXN00025081		\$94.08	
	Office - Supplies		\$94.08		15.1.060.4.70 - 8001
			Invoice Total for 15.1.060.4.70	\$94.08	
CARUSO'S SANDWICH COMPANY - CDA		TXN00025793		\$64.89	
	Meeting with Expert		\$64.89		15.1.060.3 - 8240
			Invoice Total for 15.1.060.3	\$64.89	
CIOX HEALTH		TXN00025724		\$2.00	
	Medical Records		\$2.00		15.1.060.4.70 - 8071
			Invoice Total for 15.1.060.4.70	\$2.00	
CITY OF SPOKANE		TXN00025117		\$2.90	
	Discovery/Investigation - Court Records		\$2.90		15.1.060.3 - 7910
			Invoice Total for 15.1.060.3	\$2.90	
FRAUDULENT VENDOR - P CARD		TXN00025102		\$0.20	
	Fraud		\$0.20		15.1.060.3 - 8999
			Invoice Total for 15.1.060.3	\$0.20	
HELLS CANYON GRAND HOTEL		TXN00025026		\$246.00	
	Travel - Hotel		\$246.00		15.1.060.3 - 8303
			Invoice Total for 15.1.060.3	\$246.00	
HELLS CANYON GRAND HOTEL		TXN00025038		\$246.00	
	Travel - Lodging		\$246.00		15.1.060.3 - 8303
			Invoice Total for 15.1.060.3	\$246.00	
IDAHO STATE BAR		TXN00025803		\$20.00	
	Training - CLE Fee		\$20.00		15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$20.00	
Department 060 Public Defndr Total:				\$676.07	
Department 128 JDET Ctr					
RAGAN EQUIPMENT CO		TXN00025733		\$24.00	
	MOWER BLADES SHARPENED FOR JDC		\$24.00		15.1.128.3.182 - 8503
			Invoice Total for 15.1.128.3.182	\$24.00	
Department 128 JDET Ctr Total:				\$24.00	
Department 132 AMP					
COSTCO - COEUR D ALENE		TXN00025777		\$49.89	
	AMP Kitchen Supplies		\$49.89		15.1.132.3 - 8099
			Invoice Total for 15.1.132.3	\$49.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
EL PAISA MEXICAN FOOD		TXN00025806		\$23.42	
	Lunch Admin Meeting		\$23.42		15.1.132.3 - 8240
		Invoice Total for 15.1.132.3	\$23.42		
EL PAISA MEXICAN FOOD		TXN00025815		\$2.92	
	Lunch Admin Meeting		\$2.92		15.1.132.3 - 8240
		Invoice Total for 15.1.132.3	\$2.92		
PAYPAL		TXN00025787		(\$275.00)	
	Cancelled Training Refund		(\$275.00)		15.1.132.3.528 - 8308
		Invoice Total for 15.1.132.3.528	(\$275.00)		
PAYPAL		TXN00025798		(\$275.00)	
	Cancelled Training Refund		(\$275.00)		15.1.132.3.528 - 8308
		Invoice Total for 15.1.132.3.528	(\$275.00)		
PAYPAL		TXN00025799		(\$275.00)	
	Cancelled Training Refund		(\$275.00)		15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	(\$275.00)		
Department 132 AMP Total:		(\$748.77)			
Department 070 Bus Svc					
CDA NAPA AUTO PARTS INC		TXN00025817		\$44.97	
	FR PM Parts		\$44.97		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$44.97		
CITY OF COEUR D'ALENE		TXN00025748		\$100.00	
	RTC Phase II Right of Way Permit		\$100.00		20.1.070.4.083 - 9930
		Invoice Total for 20.1.070.4.083	\$100.00		
CITY OF COEUR D'ALENE		TXN00025757		\$2.19	
	RTC Phase II ROW Permit CC Fee		\$2.19		20.1.070.4.083 - 9930
		Invoice Total for 20.1.070.4.083	\$2.19		
HOME DEPOT INC		TXN00025813		\$21.74	
	RTC Phase II Construction - Relocate Shed		\$21.74		20.1.070.4.083 - 9930
		Invoice Total for 20.1.070.4.083	\$21.74		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00025741		\$706.29	
	RTC Internet - June/July 2022 - Para		\$235.43		20.1.070.4.020 - 8207
	RTC Internet - June/July 2022 - FR		\$235.43		20.1.070.4.022 - 8207
		Invoice Total for 20.1.070.4.022	\$470.86		
Department 070 Bus Svc Total:		\$639.76			
Department 101 Airport					
Department 101 Airport Total:		\$0.00			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (NWC)				
BLUECOSMO		TXN00025759		\$66.39
	SAT Phone Service BU319562		\$66.39	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$66.39	
HOME DEPOT INC		TXN00025807		\$105.61
	Lawn Care		\$93.94	32.1.002.3 - 8056
		Invoice Total for 32.1.002.3	\$93.94	
HUMDINGER DRIVE IN		TXN00025788		\$40.83
	NWC Conference Meal		\$40.83	32.1.002.3 - 8240
		Invoice Total for 32.1.002.3	\$40.83	
Department 002 Dept (NWC) Total:			\$201.16	
Department 002 Dept (Parks)				
		(Continued...)		
DOLLAR TREE - COEUR D ALENE		TXN00025734		\$11.93
	Misc. Supplies		\$11.93	35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$11.93	
HOME DEPOT INC		TXN00025807		\$105.61
	Repair Supplies		\$11.67	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$11.67	
MEGADEPOT		TXN00025814		\$158.08
	Parks Locks		\$158.08	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$158.08	
Department 002 Dept (Parks) Total:			\$181.68	
Elected Official 1 BOCC Total:			\$3,163.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00025754		\$30.81	
	KC TR NAME PLATES		\$30.81		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$30.81		
AMAZON COM		TXN00025772		\$81.12	
	KC TR POWER-STRIPS AND NAMEPLATE		\$81.12		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$81.12		
UNITED AIRLINES		TXN00025782		\$504.20	
	UNITED AIRLINES FLIGHT FOR TR CONF.		\$504.20		10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$504.20		
Department 001 Elected Offcl (GF) Total:			\$616.13		
Elected Official 3 Treasurer Total:			\$616.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 120 911				
DIRECTV		TXN00025812		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00025805		\$14.99
	MONTHLY SUBSCRIPTION TO ZOOM		\$14.99	10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$14.99	
Department 120 911 Total:			\$21.99	
Department 124 911 - Enhncd Sys				
INO INTELIOUS INC		TXN00025735		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
THE STUPID COW		TXN00025801		\$34.13
	FIRE CHIEFS MEETING C MCROY		\$34.13	10.6.124.3 - 8240
		Invoice Total for 10.6.124.3	\$34.13	
Department 124 911 - Enhncd Sys Total:			\$49.08	
Department 605 Patrol				
HOME DEPOT INC		TXN00025774		\$104.58
	GUN SUPPLIES>REPLACE TARGETS FOR RANGE		\$52.29	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$52.29	
JADE TACTICAL		TXN00025763		\$1,888.00
	SAFETY SUPPLIES>TFO HELMETS FOR AIR UNIT USFS COOP/PATROL		\$1,888.00	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$1,888.00	
JADE TACTICAL		TXN00025776		\$1,888.00
	SAFETY SUPPLIES>TFO HELMETS FOR AIR UNIT USFS COOP/PATROL		\$1,888.00	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$1,888.00	
Department 605 Patrol Total:			\$3,828.29	
Department 620 Detective				
IDAHO TRANSPORTATION DEPT		TXN00025775		\$23.69
	LICENSE PLATE>UC RENEWALS/DETECTIVES		\$23.69	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.69	
IDAHO TRANSPORTATION DEPT		TXN00025784		\$23.69
	LICENSE PLATE>UC RENEWALS/DETECTIVES		\$23.69	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.69	
Department 620 Detective Total:			\$47.38	
Department 660 Jail Ops				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
AMAZON COM		TXN00025755			\$84.27
	PRINTING & OFFICE SUPPLIES>FOR JAIL		\$42.78		15.6.660.3 - 8001
	PRINTING & OFFICE SUPPLIES>FOR JAIL		\$41.49		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$84.27		
BUZZ INN		TXN00025771			\$37.25
	PER DIEM X 2>EXTRADITION TO SNOCO/KING COUNTY, WA		\$37.25		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.25		
CAPITOL HILL FOOD HALL		TXN00025804			\$35.18
	PER DIEM X 2>EXTRADITION TO ELOY, AZ		\$35.18		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.18		
CHERRIES BBQ PIT		TXN00025816			\$34.50
	PER DIEM X 2>EXTRADITION TO POLSON, MT		\$34.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.50		
CHEVRON		TXN00025749			\$29.07
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL FOR EXTRADITION TO ELOY, A		\$29.07		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$29.07		
HOLIDAY INN EXPRESS & SUITES		TXN00025796			\$133.96
	LODGING>EXTRADITION TO ELOY, AZ		\$133.96		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$133.96		
HOME DEPOT INC		TXN00025774			\$104.58
	GUN SUPPLIES>REPLACE TARGETS FOR RANGE		\$52.29		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$52.29		
ICICLE QUICK STOP		TXN00025751			\$100.00
	FUEL>EXTRADITION TO SNOCO/KING COUNTY, WA		\$100.00		15.6.660.3.512 - 8040
		Invoice Total for 15.6.660.3.512	\$100.00		
MCDONALD'S		TXN00025758			\$30.76
	PER DIEM X 3>EXTRADITION TO SNOCO.KING COUNTY, WA		\$30.76		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.76		
SPOKANE AIRPORT		TXN00025810			\$24.00
	MISC TRAVEL EXPENSE>EXTRADITION TO ELOY, AZ		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
STREET COP TRAINING		TXN00025783			(\$225.00)
	SEMINAR>BODY LANGUAGE FOR LE *REFUND*/DEPT KNIGHT/JAIL		(\$225.00)		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	(\$225.00)		
TEXAS ROADHOUSE		TXN00025756			\$65.16
	PER DIEM X 2>EXTRADITION TO ELOY, AZ		\$65.16		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$65.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
THE SADDLE		TXN00025785		\$28.20
	PER DIEM X 2>EXTRADITION TO PENDLETON, OR		\$28.20	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.20	
Department 660 Jail Ops Total:			\$429.64	
Department 605 Patrol				
CHEVRON		TXN00025725		\$55.17
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$55.17	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$55.17	
CHEVRON		TXN00025726		\$52.51
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$52.51	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$52.51	
CHEVRON		TXN00025729		\$40.23
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$40.23	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$40.23	
CHEVRON		TXN00025730		\$49.92
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$49.92	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$49.92	
CHEVRON		TXN00025738		\$65.20
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$65.20	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$65.20	
CHEVRON		TXN00025753		\$27.38
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$27.38	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$27.38	
CHEVRON		TXN00025760		\$39.69
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$39.69	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$39.69	
CHEVRON		TXN00025764		\$48.11
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$48.11	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$48.11	
CHEVRON		TXN00025778		\$50.97
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$50.97	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$50.97	
CHEVRON		TXN00025789		\$48.41
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$48.41	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$48.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	6	Sheriff	(Continued...)	
Department 605 Patrol		(Continued...)		
CHEVRON		TXN00025797		\$48.30
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$48.30	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$48.30	
CHEVRON		TXN00025811		\$28.60
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$28.60	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$28.60	
CHEVRON		TXN00025820		\$48.54
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$48.54	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$48.54	
CHEVRON		TXN00025823		\$42.21
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$42.21	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$42.21	
PETSMART		TXN00025819		\$194.67
	MISC TRAVEL EXPENSE>FOOD AND SUPPLIES FOR K9 JOLING		\$194.67	55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$194.67	
PUBLIX		TXN00025809		\$12.07
	MISC TRAVEL EXPENSE>SUPPLIES FOR K9 JOLING		\$12.07	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$12.07	
RAMS FOOD MART		TXN00025739		\$50.00
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$50.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$50.00	
RAY ALLEN MANUFACTURING CO		TXN00025818		\$248.96
	VEHICLE MTNCE>AIR CONDITIONING FOR K9 CAR/K9		\$248.96	55.6.605.3.528 - 8041
		Invoice Total for 155.6.605.3.528	\$248.96	
SOUTHWEST AIRLINES CO		TXN00025721		(\$1,160.46)
	AIRFARE>K9 HITS CONFERENCE IN ORLANDO IMTHURN/K9		(\$1,160.46)	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	(\$1,160.46)	
Department 605 Patrol Total:		(\$9.52)		
Elected Official 6 Sheriff Total:		\$4,366.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
ALBERTSONS		TXN00025625		\$35.97	
	Food for Jurors		\$35.97		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$35.97		
ALBERTSONS		TXN00025744		\$21.18	
	Food for Jurors		\$21.18		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$21.18		
ALBERTSONS		TXN00025822		\$37.63	
	Food for Jurors		\$37.63		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$37.63		
AMAZON COM		TXN00025558		\$37.04	
	Office Supplies for Judges		\$37.04		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$37.04		
CARUSO'S SANDWICH COMPANY - CDA		TXN00025500		\$161.75	
	Food for Jurors		\$161.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$161.75		
CARUSO'S SANDWICH COMPANY - CDA		TXN00025517		\$22.75	
	Food for Jurors		\$22.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$22.75		
COSTCO - COEUR D ALENE		TXN00025581		\$41.30	
	Food for Jurors		\$41.30		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$41.30		
DELTA AIRLINES		TXN00025722		\$30.00	
	Baggage Fee		\$30.00		45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$30.00		
DOMINO'S PIZZA		TXN00025631		\$93.94	
	DUI Court Meeting		\$93.94		45.8.001.3.253 - 8240
		Invoice Total for 45.8.001.3.253	\$93.94		
FINE BREWED CAFE		TXN00025761		\$25.00	
	Specialty Court Supplies		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
GROSS DONUTS CDA		TXN00025597		\$27.08	
	Food for Jurors		\$27.08		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$27.08		
GROSS DONUTS CDA		TXN00025767		\$27.61	
	Food for Jurors		\$27.61		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$27.61		

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...)			
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		TXN00025570		\$135.00	
	Membership Fee - SW		\$135.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$135.00		
NORTH IDAHO TROPHY CO.		TXN00025617		\$87.49	
	Name Plate for Judge Randles		\$87.49		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$87.49		
PODS STORAGE		TXN00025780		\$171.00	
	Fee to pickup Pods		\$171.00		45.8.001.3 - 8203
		Invoice Total for 45.8.001.3	\$171.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00025546		\$122.97	
	Monthly Specialty Court Internet		\$122.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$122.97		
VERIZON WIRELESS		TXN00025768		\$111.10	
	Monthly Phone Bill - JS		\$111.10		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$111.10		
VERIZON WIRELESS		TXN00025795		\$94.34	
	Monthly Phone Bill - KB		\$94.34		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.34		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,283.15		
Elected Official 8 District Court Total:			\$1,283.15		
Payment Batch Total:			\$9,429.33		