

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/16/2025 and 5/22/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00045338		\$14.79
	Notepads		\$14.79	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$14.79	
Department 001 Elected Offcl (GF) Total:		\$14.79		
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00045408		\$3.95
	KC Conference Calls - 5/14 - 6/13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:		\$3.95		
Department 010 B & G				
COSTCO		TXN00045310		\$9.53
	COFFEE CREAMER		\$9.53	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$9.53	
COSTCO		TXN00045371		\$29.67
	RETIREMENT CAKE		\$29.67	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$29.67	
Department 010 B & G Total:		\$39.20		
Department 030 Repro/Mail Ctr				
QUADIENT, INC.		TXN00045330		\$582.35
	Mail Machine Ink		\$582.35	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$582.35	
Department 030 Repro/Mail Ctr Total:		\$582.35		
Department 132 AMP				
AMAZON COM		TXN00045306		\$7.99
	Printer to Computer USB Cable		\$7.99	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$7.99	
AMAZON COM		TXN00045333		\$7.80
	Jetstream Extra Fine Point Retractable Pens		\$7.80	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$7.80	
Department 132 AMP Total:		\$15.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc				
HOME DEPOT INC		TXN00045318		\$404.86
	RTC Grounds Maintenance Supplies		\$202.43	20.1.070.4.033 - 8051
	RTC Grounds Maintenance Supplies		\$202.43	20.1.070.4.033 - 8051
		Invoice Total for 20.1.070.4.033	\$404.86	
MIKE WHITE FORD OF COEUR D'ALENE		TXN00045384		\$88.95
	#51 Oil Change/LOF		\$88.95	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$88.95	
MIKE WHITE FORD OF COEUR D'ALENE		TXN00045398		\$10.50
	#615 Pedal Pad		\$5.25	20.1.070.4.031 - 8041
	#615 Pedal Pad		\$5.25	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$10.50	
Department 070 Bus Svc Total:			\$504.31	
Department 002 Dept (Parks)				
AMAZON COM		TXN00045314		(\$104.94)
	RETURNED RENOVATION SUPPLIES		(\$104.94)	35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	(\$104.94)	
AMAZON COM		TXN00045372		\$595.98
	MAP BOOK PAPER		\$595.98	35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153	\$595.98	
AMAZON COM		TXN00045396		\$340.98
	BIG AL SEAT REPLACEMENT		\$340.98	35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$340.98	
AMAZON COM		TXN00045413		\$138.40
	REPAIR SUPPLIES		\$138.40	35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$138.40	
AMAZON COM		TXN00045425		\$15.98
	SPRINKLER PARTS		\$15.98	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$15.98	
AMAZON COM		TXN00045442		\$9.56
	SPRINKLER PARTS		\$9.56	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$9.56	
HOME DEPOT INC		TXN00045405		\$59.58
	Credit/charge card account information is confidential		\$59.58	35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$59.58	
ZEP		TXN00045346		\$1,305.24
	JANITORIAL SUPPLIES		\$1,305.24	35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$1,305.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks) Total:			\$2,360.78		
Department 155 WW					
HAUSER LAKE WATER ASSOC		TXN00045370		\$46.00	
	WATER AT HAUSER PARK			\$46.00	37.1.155.3 - 8206
			Invoice Total for 37.1.155.3	\$46.00	
NEXBILLPAY		TXN00045389		\$2.75	
	HAUSER WATER ASSOC PYMT SERVICE FEE			\$2.75	37.1.155.3 - 8206
			Invoice Total for 37.1.155.3	\$2.75	
Department 155 WW Total:			\$48.75		
Elected Official 1 BOCC Total:			\$3,569.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 205 EL					
AMAZON COM		TXN00045365		\$504.27	
	ELECTION SPPLIES - USB-C CABLES		\$504.27		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$504.27		
AMAZON COM		TXN00045421		\$1,172.99	
	ELECTION SUPPLIES		\$1,172.99		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,172.99		
SAFEWAY - IRONWOOD DR		TXN00045443		\$44.51	
	ELECTION DAY FOOD FOR WORKERS		\$44.51		10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$44.51		
Department 205 EL Total:			\$1,721.77		
Elected Official 2 Clerk Total:			\$1,721.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00045385		\$297.93
	ALASKA AIRLINES INC.		\$297.93	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$297.93	
COSTCO		TXN00045368		\$40.24
	KCTR OFFICE SUPPLIES		\$21.17	10.3.001.0 - 8001
	KCTR FLOWERS FOR AMY		\$19.07	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$40.24	
Department 001 Elected Offcl (GF) Total:			\$338.17	
Elected Official 3 Treasurer Total:			\$338.17	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 421 Appraisal				
AMAZON COM		TXN00045406		\$115.37
	OFFICE SUPPLIES - OFFICE CHAIR FOR DUSTIN		\$115.37	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$115.37	
Department 421 Appraisal Total:			\$115.37	
Elected Official 4 Assessor Total:			\$115.37	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
GOLDEN NUGGET - LAS VEGAS, NV		TXN00045412		\$118.65
	LODGING DEPOSIT - L. ACEBEDO		\$118.65	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$118.65	
METRO EXPRESS CAR WASH		TXN00045348		\$63.96
	METRO EXPRESS CAR WASH		\$63.96	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$63.96	
SOUTHWEST AIRLINES CO		TXN00045393		\$983.92
	AIRFARE - K. MAY & L. ACEBEDO		\$983.92	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$983.92	
Department 001 Elected Offcl (GF) Total:			\$1,166.53	
Elected Official 5 Coroner Total:			\$1,166.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00045409		\$89.99
	Pop Up Canopy for CERT Program 23SHSP		\$89.99	10.6.114.4.124 - 8099
		Invoice Total for 10.6.114.4.124	\$89.99	
FACEBOOK.COM		TXN00045343		\$10.00
	Ad for Living In Wildfire Country		\$10.00	10.6.114.2 - 8199
		Invoice Total for 10.6.114.2	\$10.00	
Department 114 OEM Total:			\$99.99	
Department 120 911				
AMAZON COM		TXN00045362		\$51.46
	10" PAPER TOWEL ROLLS x 6		\$51.46	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$51.46	
AMAZON COM		TXN00045401		\$99.80
	DISINFECT WIPES & FACIAL TISSUE		\$99.80	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$99.80	
AMAZON COM		TXN00045427		\$131.90
	SUP/CTO TRAINING BOOKS		\$131.90	10.6.120.3 - 8309
		Invoice Total for 10.6.120.3	\$131.90	
ENTERPRISE RENT-A CAR		TXN00045311		\$27.09
	J. HOWARD TRAINING ERAC TOLL FEE		\$27.09	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$27.09	
PRIORITY DISPATCH CORP.		TXN00045418		\$2,550.00
	EFD & EMD CERTIFICATIONS M.YONTZ/C.WEBSTER/E.BLOOD		\$2,550.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$2,550.00	
Department 120 911 Total:			\$2,860.25	
Department 124 911 - Enhncd Sys				
AT&T MOBILITY		TXN00045387		\$716.05
	TELEPHONE		\$716.05	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$716.05	
Department 124 911 - Enhncd Sys Total:			\$716.05	
Elected Official 6 Sheriff Total:			\$3,676.29	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
ZIPRECRUITER INC		TXN00045373		\$509.96
	05-2025 Employment Ads		\$509.96	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$509.96	
Department 051 HR Total:			\$509.96	
Elected Official 7 Pros Atty Total:			\$509.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
ALASKA AIRLINES		TXN00032591			\$488.00
	AIRFARE		\$488.00		45.8.001.3.252 - 8299
			Invoice Total for 45.8.001.3.252	\$488.00	
ALL RISE FOR JUSTICE		TXN00036053			\$300.00
	MEMBERSHIP FEE		\$300.00		45.8.001.3.252 - 8299
			Invoice Total for 45.8.001.3.252	\$300.00	
ALL RISE FOR JUSTICE		TXN00036280			\$1,590.00
	CONFERENCE		\$1,590.00		45.8.001.3.252 - 8299
			Invoice Total for 45.8.001.3.252	\$1,590.00	
ALL RISE FOR JUSTICE		TXN00036800			\$795.00
	CONFERENCE		\$795.00		45.8.001.3.252 - 8299
			Invoice Total for 45.8.001.3.252	\$795.00	
ALL RISE FOR JUSTICE		TXN00042863			\$60.00
	All Rise Membership - BH		\$60.00		45.8.001.3.252 - 8308
			Invoice Total for 45.8.001.3.252	\$60.00	
ALL RISE FOR JUSTICE		TXN00042877			\$60.00
	All Rise Membership - AR		\$60.00		45.8.001.3.252 - 8308
			Invoice Total for 45.8.001.3.252	\$60.00	
ALL RISE FOR JUSTICE		TXN00042985			\$60.00
	All Rise Membership - CS		\$60.00		45.8.001.3.252 - 8308
			Invoice Total for 45.8.001.3.252	\$60.00	
ALL RISE FOR JUSTICE		TXN00043609			\$795.00
	Conference Registration - AR		\$795.00		45.8.001.3.252 - 8308
			Invoice Total for 45.8.001.3.252	\$795.00	
ALL RISE FOR JUSTICE		TXN00044028			\$60.00
	All Rise Membership - BH		\$60.00		45.8.001.3.252 - 8308
			Invoice Total for 45.8.001.3.252	\$60.00	
AMAZON COM		TXN00030837			\$402.15
	FILE CABINETS/BINDER RINGS/LAMP/PLANNER/FRAME		\$402.15		45.8.001.3.252 - 8299
			Invoice Total for 45.8.001.3.252	\$402.15	
AMAZON COM		TXN00033716			\$200.87
	FRAMES/KEYCHAINS		\$200.87		45.8.001.3.252 - 8299
			Invoice Total for 45.8.001.3.252	\$200.87	
AMAZON COM		TXN00033721			\$100.00
	GIFT CARDS		\$100.00		45.8.001.3.252 - 8299
			Invoice Total for 45.8.001.3.252	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 8 District Court (Continued...)				Organization Set - Account
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM		TXN00035356		\$71.72
	CALENDARS/PLANNER		\$71.72	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$71.72	
AMAZON COM		TXN00037045		\$114.42
	FRAMES		\$114.42	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$114.42	
AMAZON COM		TXN00038226		\$114.42
	FRAMES		\$114.42	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$114.42	
AMAZON COM		TXN00038242		\$75.00
	GIFT CARDS		\$75.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$75.00	
AMAZON COM		TXN00039462		\$83.63
	MERCHANDISE		\$83.63	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$83.63	
AMAZON COM		TXN00039472		\$7.94
	AMAZON PRIME MEMBERSHIP		\$7.94	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$7.94	
AMAZON COM		TXN00039479		(\$7.94)
	AMAZON PRIME MEMBERSHIP REFUND		(\$7.94)	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	(\$7.94)	
AMAZON COM		TXN00039664		\$12.72
	PENS		\$12.72	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$12.72	
AMAZON COM		TXN00039720		\$38.78
	MONITOR STAND		\$38.78	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$38.78	
AMAZON COM		TXN00039751		\$75.01
	COMPUTER BAG/PLANNER		\$75.01	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$75.01	
AMAZON COM		TXN00040802		\$75.00
	GIFT CARDS		\$75.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$75.00	
AMAZON COM		TXN00040850		\$323.11
	COIN GIFT SET/FRAME		\$323.11	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$323.11	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 8 District Court (Continued...)				Organization Set - Account
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM		TXN00040902		(\$116.55)
	RETURNED ITEMS		(\$116.55)	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	(\$116.55)	
AMAZON COM		TXN00041075		\$90.08
	3 DRAWER FILE CABINET		\$90.08	45.8.001.3.255 - 8001
		Invoice Total for 45.8.001.3.255	\$90.08	
AMAZON COM		TXN00041150		\$57.55
	OFFICE SUPPLIES		\$57.55	45.8.001.3.255 - 8001
		Invoice Total for 45.8.001.3.255	\$57.55	
AMAZON COM		TXN00041768		\$96.97
	OFFICE SUPPLIES		\$96.97	45.8.001.3.255 - 8001
		Invoice Total for 45.8.001.3.255	\$96.97	
AMAZON COM		TXN00043260		\$80.85
	DRUG COURT EXPENSES		\$80.85	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$80.85	
AMAZON COM		TXN00043262		\$100.00
	DRUG COURT EXPENSES		\$100.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00	
AMAZON COM		TXN00044349		\$100.00
	DRUG COURT EXPENSES		\$100.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00	
AMAZON COM		TXN00045347		\$25.00
	DUI Court Expenses		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
AMAZON COM		TXN00045367		\$27.99
	DUI Court Expenses		\$27.99	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$27.99	
ARBY'S		TXN00036952		\$96.00
	GIFT CARDS		\$96.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$96.00	
ASI / AMAZON PRIME MEMBERSHIP		TXN00043859		\$15.89
	AMAZON PRIME SUBSCRIPTION		\$15.89	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$15.89	
ASI / AMAZON PRIME MEMBERSHIP		TXN00044000		(\$15.89)
	REFUND-AMAZON PRIME SUBSCRIPTION		(\$15.89)	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	(\$15.89)	

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...)		
AVERTEST, LLC		TXN00031105		\$3,200.00
	DRUG TESTING		\$3,200.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$3,200.00	
AVERTEST, LLC		TXN00032091		\$2,578.00
	DRUG TESTING		\$2,578.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$2,578.00	
AVERTEST, LLC		TXN00033186		\$3,276.00
	DRUG TESTING		\$3,276.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$3,276.00	
AVERTEST, LLC		TXN00034030		\$2,648.00
	DRUG TESTING		\$2,648.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$2,648.00	
AVERTEST, LLC		TXN00034161		\$3,127.00
	DRUG TESTING		\$3,127.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$3,127.00	
AVERTEST, LLC		TXN00034833		\$3,163.00
	DRUG TESTING		\$3,163.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$3,163.00	
AVERTEST, LLC		TXN00035397		\$3,325.00
	DRUG TESTING		\$3,325.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$3,325.00	
AVERTEST, LLC		TXN00035859		\$2,906.00
	DRUG TESTING		\$2,906.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$2,906.00	
AVERTEST, LLC		TXN00036628		\$2,572.00
	DRUG TESTING		\$2,572.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$2,572.00	
AVERTEST, LLC		TXN00037070		\$3,092.00
	DRUG TESTING		\$3,092.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$3,092.00	
AVERTEST, LLC		TXN00038741		\$3,293.00
	DRUG TESTING		\$3,293.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$3,293.00	
AVERTEST, LLC		TXN00039343		\$2,746.00
	DRUG TESTING		\$2,746.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$2,746.00	

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...)		
AVERTEST, LLC		TXN00039855		\$2,513.00
	DRUG TESTING		\$2,513.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$2,513.00	
AVERTEST, LLC		TXN00040593		\$3,268.00
	DRUG TESTING		\$3,268.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$3,268.00	
AVERTEST, LLC		TXN00041160		\$14.00
	DRUG TESTING		\$14.00	45.8.001.3.255 - 8199
		Invoice Total for 45.8.001.3.255	\$14.00	
AVERTEST, LLC		TXN00041163		\$3,566.00
	DRUG TESTING		\$3,566.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$3,566.00	
AVERTEST, LLC		TXN00041714		\$3,268.00
	DRUG TESTING		\$3,268.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$3,268.00	
AVERTEST, LLC		TXN00042244		\$3,872.00
	DRUG TESTING		\$3,872.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$3,872.00	
AVERTEST, LLC		TXN00042854		\$2,848.00
	DRUG TESTING		\$2,848.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$2,848.00	
AVERTEST, LLC		TXN00043508		\$2,785.00
	DRUG TESTING		\$2,785.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$2,785.00	
AVERTEST, LLC		TXN00044077		\$3,224.00
	DRUG TESTING		\$3,224.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$3,224.00	
AVERTEST, LLC		TXN00044665		\$2,590.00
	DRUG TESTING		\$2,590.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$2,590.00	
BASKIN ROBBINS		TXN00032652		\$84.00
	GIFT CARDS		\$84.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$84.00	
BASKIN ROBBINS		TXN00039290		\$70.00
	GIFT CARDS		\$70.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$70.00	

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...)		
BUDGET RENT A CAR		TXN00034665		\$18.84
	RENTAL CAR		\$18.84	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$18.84	
BUDGET RENT-A-CAR - BOISE		TXN00035383		(\$18.84)
	RENTAL CAR REFUND		(\$18.84)	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	(\$18.84)	
BURGER KING ~ CDA		TXN00030751		\$75.00
	GIFT CARDS		\$75.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$75.00	
CAFE RIO MEXICAN GRILL		TXN00043249		\$75.00
	DRUG COURT EXPENSES		\$75.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$75.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00045410		\$70.95
	Lunch for Idaho Judicial Council - DJ Interviews		\$70.95	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$70.95	
COSTCO		TXN00036849		\$317.99
	ADJUSTABLE DESK		\$317.99	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$317.99	
COSTCO		TXN00039490		\$57.30
	MERCHANDISE		\$57.30	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$57.30	
COSTCO		TXN00039520		\$105.47
	MERCHANDISE		\$105.47	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$105.47	
CRUMBL		TXN00031403		\$125.00
	GIFT CARDS		\$125.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$125.00	
CRUMBL		TXN00033643		\$125.00
	GIFT CARDS		\$125.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$125.00	
CRUMBL		TXN00037463		\$125.00
	MERCHANDISE		\$125.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$125.00	
CRUMBL		TXN00039257		\$100.00
	MERCHANDISE		\$100.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 8 District Court (Continued...)				Organization Set - Account
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
CRUMBL		TXN00043222		\$100.00
	DRUG COURT EXPENSES		\$100.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00	
DELTA AIRLINES		TXN00043469		\$737.37
	AIRFARE - AR		\$737.37	45.8.001.3.252 - 8302
		Invoice Total for 45.8.001.3.252	\$737.37	
DELTA AIRLINES		TXN00043480		\$64.99
	SEAT UPGRADE - AR		\$64.99	45.8.001.3.252 - 8302
		Invoice Total for 45.8.001.3.252	\$64.99	
DELTA AIRLINES		TXN00043536		\$71.00
	FLIGHT CHANGE - AR		\$71.00	45.8.001.3.252 - 8302
		Invoice Total for 45.8.001.3.252	\$71.00	
DELTA AIRLINES		TXN00043626		(\$64.99)
	REFUND SEAT UPGRADE - AR		(\$64.99)	45.8.001.3.252 - 8302
		Invoice Total for 45.8.001.3.252	(\$64.99)	
DOLLAR TREE - COEUR D ALENE		TXN00035297		\$41.25
	PLANNERS/ORNAMENTS		\$41.25	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$41.25	
DOMINO'S PIZZA		TXN00031417		\$125.00
	GIFT CARDS		\$125.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$125.00	
DOMINO'S PIZZA		TXN00034880		\$200.00
	GIFT CARDS		\$200.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$200.00	
DOMINO'S PIZZA		TXN00042109		\$9.00
	DRUG COURT EXPENSES		\$9.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$9.00	
DOMINO'S PIZZA		TXN00042121		\$195.00
	DRUG COURT EXPENSES		\$195.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$195.00	
DUTCH BROTHERS		TXN00030764		\$50.00
	GIFT CARDS		\$50.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$50.00	
DUTCH BROTHERS		TXN00039281		\$100.00
	MERCHANDISE		\$100.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$100.00	

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...)			
DUTCH BROTHERS		TXN00044676			\$80.00
	DRUG COURT EXPENSES		\$80.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$80.00		
FRED MEYER		TXN00042509			\$59.90
	Credit/charge card account information is confidential		\$59.90		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$59.90		
GROSS DONUTS CDA		TXN00045388			\$21.99
	Breakfast for Idaho Judicial Council - DJ Interviews		\$21.99		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$21.99		
HAYDEN DISCOUNT CINEMAS		TXN00032635			\$195.00
	GIFT CARDS		\$195.00		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$195.00		
HAYDEN DISCOUNT CINEMAS		TXN00040175			\$100.00
	GIFT CARDS		\$100.00		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$100.00		
HOLIDAY'S HALLMARK & FLORIST SHOPS		TXN00040245			\$15.24
	MERCHANDISE		\$15.24		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$15.24		
JIMMY JOHNS - HAYDEN		TXN00038010			\$75.00
	MERCHANDISE		\$75.00		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$75.00		
KING'S INN		TXN00036646			\$199.51
	LODGING		\$199.51		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$199.51		
KING'S INN		TXN00037898			(\$199.51)
	LODGING		(\$199.51)		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	(\$199.51)		
KING'S INN		TXN00038547			\$503.40
	LODGING		\$503.40		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$503.40		
LIGHTSABER PROMOTIONS		TXN00039843			\$599.00
	CUSTOM CHALLENGE COINS		\$599.00		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$599.00		
MARRIOTT INTERNATIONAL INC		TXN00045364			(\$125.95)
	Reimbursement from Hotel Deposit		(\$125.95)		45.8.001.3.252 - 8303
		Invoice Total for 45.8.001.3.252	(\$125.95)		

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...)		
MAVERIK		TXN00030765		\$125.00
	GIFT CARDS		\$125.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$125.00	
MAVERIK		TXN00031870		\$75.00
	GIFT CARDS		\$75.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$75.00	
MCDONALD'S ~ COEUR D'ALENE		TXN00031857		\$50.00
	GIFT CARDS		\$50.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$50.00	
MCDONALD'S ~ COEUR D'ALENE		TXN00033710		\$100.00
	GIFT CARDS		\$100.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$100.00	
OFFICE DEPOT INC		TXN00041273		\$39.98
	Credit/charge card account information is confidential		\$39.98	45.8.001.3.255 - 8001
		Invoice Total for 45.8.001.3.255	\$39.98	
ORIENTAL TRADING		TXN00041869		\$86.07
	DRUG COURT EXPENSES		\$86.07	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$86.07	
PAPA MURPHY'S - HAYDEN		TXN00040171		\$120.00
	GIFT CARDS		\$120.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$120.00	
QDOBA GRILL		TXN00031976		\$263.75
	MEETING FOOD		\$263.75	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$263.75	
QDOBA GRILL		TXN00034463		\$214.00
	MEETING FOOD		\$214.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$214.00	
QDOBA GRILL		TXN00036756		\$230.00
	MEETING FOOD		\$230.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$230.00	
QDOBA GRILL		TXN00036824		(\$2.50)
	MEETING FOOD REFUND		(\$2.50)	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	(\$2.50)	
QDOBA GRILL		TXN00038850		\$214.00
	MEETING FOOD		\$214.00	45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$214.00	

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...)			
ROSS DRESS FOR LESS		TXN00033647			\$100.00
	GIFT CARDS		\$100.00		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$100.00		
ROSS DRESS FOR LESS		TXN00035642			\$100.00
	GIFT CARDS		\$100.00		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$100.00		
ROSS DRESS FOR LESS		TXN00040193			\$75.00
	GIFT CARDS		\$75.00		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$75.00		
SAFEWAY - IRONWOOD DR		TXN00045392			\$24.35
	Breakfast for Idaho Judicial Council - DJ Interviews		\$24.35		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$24.35		
SALVATION ARMY / KROC CENTER		TXN00033658			\$40.00
	TRAINING EVENT		\$40.00		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$40.00		
SOUTHWEST AIRLINES CO		TXN00037913			\$405.96
	AIRFARE		\$405.96		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$405.96		
SOUTHWEST AIRLINES CO		TXN00038370			\$503.97
	AIRFARE		\$503.97		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$503.97		
SOUTHWEST AIRLINES CO		TXN00038375			\$365.98
	AIRFARE		\$365.98		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$365.98		
STAPLES - CDA		TXN00045428			\$41.85
	Credit/charge card account information is confidential		\$41.85		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$41.85		
STARBUCKS		TXN00042080			\$70.00
	DRUG COURT EXPENSES		\$70.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$70.00		
STARBUCKS - CDA		TXN00036049			\$121.50
	GIFT CARDS		\$121.50		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$121.50		
TERRE COFFEE & BAKERY		TXN00041549			\$70.00
	DRUG COURT EXPENSES		\$70.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$70.00		

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...)			
ZIP'S DRIVE IN ~ HAYDEN		TXN00036958		\$100.00	
	GIFT CARDS		\$100.00		45.8.001.3.252 - 8299
		Invoice Total for 45.8.001.3.252	\$100.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$78,343.54		
Elected Official 8 District Court Total:			\$78,343.54		
Payment Batch Total:			\$89,441.55		