

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/8/2025 and 8/14/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC				
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00047180		\$236.60	
	LD: Airfare - ICRMP - Boise - Oct 2025		\$236.60		10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$236.60		
Department 001 Elected Offcl (GF) Total:		\$236.60			
Department 003 Gen Accts (GF)					
STORELOCAL STORAGE FRUITLAND		TXN00047134		\$283.00	
	Storage Unit for Donated Furniture - August		\$283.00		10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$283.00		
Department 003 Gen Accts (GF) Total:		\$283.00			
Department 018 Veterans Svc					
TPI EMBROIDERY		TXN00047133		\$282.82	
	VSO - Embroidered Clothing		\$282.82		10.1.018.3 - 8010
		Invoice Total for 10.1.018.3	\$282.82		
Department 018 Veterans Svc Total:		\$282.82			
Department 040 IT					
AMAZON COM		TXN00046999		(\$59.00)	
	Refund - Projector Bulb		(\$59.00)		10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	(\$59.00)		
AMAZON COM		TXN00047018		\$38.84	
	USB NICs		\$38.84		10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$38.84		
JAM SOFTWARE		TXN00047244		\$35.00	
	Maintenance Renewal		\$35.00		10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$35.00		
PRECISION ROLLER		TXN00047223		\$2,626.41	
	Scanner Rollers Maintenance		\$2,626.41		10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$2,626.41		
VISA - BANK OF AMERICA		TXN00047217		\$0.35	
	International Transaction Fee		\$0.35		10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$0.35		
Department 040 IT Total:		\$2,641.60			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00047075		\$165.87
	Display Cables		\$165.87	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$165.87	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$165.87	
Department 128 JDET Ctr				
AMAZON COM		TXN00047101		\$17.70
	AA BATTERIES		\$17.70	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$17.70	
AMAZON COM		TXN00047124		\$12.99
	MEDICAL SUPPLIES		\$12.99	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$12.99	
AMAZON COM		TXN00047205		\$19.70
	9V BATTERIES - STOCK		\$19.70	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$19.70	
HOME DEPOT INC		TXN00047192		\$499.00
	AIR COMPRESSOR FOR FIRE SPRINKLER ROOM - JCD		\$499.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$499.00	
KWIK TRIP - CORPORATE HEADQUARTERS		TXN00047113		\$15.92
	JR - PREA CONFERENCE - RENTAL CAR FUEL		\$15.92	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$15.92	
LASER ENGRAVERS		TXN00047162		\$25.00
	BUILDING SIGNAGE - JDC		\$25.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$25.00	
SPOKANE AIRPORT		TXN00047137		\$40.00
	JR - AIRPORT PRKING		\$40.00	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$40.00	
THE MADISON CONCOURSE HOTEL		TXN00047114		\$532.17
	JR - PREA CONFERENCE - LODGING		\$532.17	15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$532.17	
THE MADISON CONCOURSE HOTEL		TXN00047115		\$478.17
	LG - PREA CONFERENCE - LODGING		\$478.17	15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$478.17	
Department 128 JDET Ctr Total:			\$1,640.65	
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		TXN00047165		\$41.97
	Broom and Uniform Vest Amazon		\$24.98	15.1.132.3 - 8010
	Broom and Uniform Vest Amazon		\$16.99	15.1.132.3 - 8052
		Invoice Total for 15.1.132.3	\$41.97	
AMAZON COM		TXN00047208		(\$38.98)
	Refund of Table for UA Bathroom		(\$38.98)	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	(\$38.98)	
Department 132 AMP Total:			\$2.99	
Elected Official 1 BOCC Total:		\$5,253.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00046971		\$159.99
	OFFICE CHAIR		\$159.99	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	<u>\$159.99</u>	
AMAZON COM		TXN00047021		\$16.49
	GEL PENS		\$16.49	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	<u>\$16.49</u>	
AMAZON COM		TXN00047108		\$225.98
	TONER CARTRIDGES		\$225.98	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	<u>\$225.98</u>	
STAPLES BUSINESS ADVANTAGE		TXN00046956		\$739.69
	Credit/charge card account information is confidential		\$739.69	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	<u>\$739.69</u>	
Department 201 AUD Total:			\$1,142.15	
Department 205 EL				
STAPLES BUSINESS ADVANTAGE		TXN00047177		\$696.45
	Credit/charge card account information is confidential		\$696.45	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	<u>\$696.45</u>	
Department 205 EL Total:			\$696.45	
Elected Official 2 Clerk Total:			\$1,838.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
LES BOIS CAFE		TXN00047016		\$13.76
	KCTR AMY V MEALS AT STC SUMMER SCHOOL BOISE		\$13.76	10.3.001.0 - 8301
		Invoice Total for 10.3.001.0	\$13.76	
LES BOIS CAFE		TXN00047039		\$14.08
	KCTR AMY V MEALS AT STC SUMMER SCHOOL BOISE		\$14.08	10.3.001.0 - 8301
		Invoice Total for 10.3.001.0	\$14.08	
LES BOIS CAFE		TXN00047073		\$13.23
	KCTR AMY V MEALS AT STC SUMMER SCHOOL BOISE		\$13.23	10.3.001.0 - 8301
		Invoice Total for 10.3.001.0	\$13.23	
THE RIVERSIDE HOTEL		TXN00047022		\$28.38
	KCTR AMY V MEALS AT STC SUMMER SCHOOL BOISE		\$28.38	10.3.001.0 - 8301
		Invoice Total for 10.3.001.0	\$28.38	
Department 001 Elected Offcl (GF) Total:			\$69.45	
Elected Official 3 Treasurer Total:			\$69.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00047002		(\$48.30)
	TAPE MEASURE RETURN		(\$48.30)	10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	(\$48.30)	
AMAZON COM		TXN00047009		(\$59.98)
	TRASH BAGS RETURN		(\$59.98)	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	(\$59.98)	
GOLDEN NUGGET - LAS VEGAS, NV		TXN00046955		\$668.96
	LODGING - LYNN ACEBEDO		\$668.96	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$668.96	
GOLDEN NUGGET - LAS VEGAS, NV		TXN00046961		\$927.73
	LODGING - KRISTIN MAY		\$927.73	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$927.73	
HOME DEPOT INC		TXN00046944		\$15.44
	Credit/charge card account information is confidential		\$15.44	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$15.44	
IAC & ME		TXN00047154		\$200.00
	SEMINARS		\$200.00	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$200.00	
SPOKANE AIRPORT		TXN00046970		\$102.00
	AIRPORT PARKING - KRISTIN MAY		\$102.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$102.00	
Department 001 Elected Offcl (GF) Total:			\$1,805.85	
Elected Official 5 Coroner Total:			\$1,805.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
ATOMIC THREADS		TXN00047156		\$1,333.08	
	Volunteer T-Shirt Order		\$1,333.08		10.6.114.2 - 8010
		Invoice Total for 10.6.114.2	<u>\$1,333.08</u>		
WALMART COMMUNITY		TXN00047164		\$38.19	
	Candy for National Night Out Booth		\$38.19		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	<u>\$38.19</u>		
Department 114 OEM Total:			\$1,371.27		
Elected Official 6 Sheriff Total:			\$1,371.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 137 Juv Div				
AMAZON COM		TXN00046523		(\$45.68)
	Refund for Paper Towels		(\$45.68)	10.7.137.3 - 8052
		Invoice Total for 10.7.137.3	(\$45.68)	
AMAZON COM		TXN00046580		\$17.23
	Large At-A-glance Wall Calendar		\$17.23	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$17.23	
AMAZON COM		TXN00046611		\$22.53
	2026 Wall Calendar/Weekly & Monthly Calendar		\$22.53	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$22.53	
AMAZON COM		TXN00046624		\$30.68
	Weekly & Monthly Planner Calendar/Desk Calendar		\$30.68	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$30.68	
DE LEON'S TEX-MEX GRILL		TXN00047032		\$122.79
	Staff Lunch during Training Day & Farewell		\$122.79	10.7.137.3 - 8240
		Invoice Total for 10.7.137.3	\$122.79	
IDAHO INFORMATION CONSORTIUM		TXN00046567		\$23.57
	Vehicle Registration--2013 Ford Explorer		\$23.57	10.7.137.3 - 8299
		Invoice Total for 10.7.137.3	\$23.57	
Department 137 Juv Div Total:			\$171.12	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00046535		\$13.75
	Scotch Adhesive Dots		\$13.75	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$13.75	
AMAZON COM		TXN00047017		\$123.84
	Command Hooks/Wireless Mouse/Speakers/Kettle		\$123.84	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$123.84	
AMAZON COM		TXN00047060		\$75.03
	Adjustable Cubicle Hooks		\$75.03	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$75.03	
AMAZON COM		TXN00047064		\$93.00
	Dry Erase Markers/Thumb Drives/Badge Card Holders		\$93.00	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$93.00	
AMAZON COM		TXN00047087		\$79.94
	Expo Erasers/Batteries		\$79.94	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$79.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
PREFERRED PROCESS SERVERS INC		TXN00046570		\$191.48	
	Service for Out of State Subpoena Process		\$191.48		15.7.001.3 - 8199
		Invoice Total for 15.7.001.3	\$191.48		
STAPLES - CDA		TXN00046998		\$8.49	
	Credit/charge card account information is confidential		\$8.49		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$8.49		
TRADER JOE'S		TXN00046969		\$6.35	
	Pacific Salad--Attorney Meeting		\$6.35		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$6.35		
Department 001 Elected Offcl (JF) Total:			\$591.88		
Elected Official 7 Pros Atty Total:			\$763.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
1800DOORBELL		TXN00046959		\$62.95	
	Buzzers for Courtrooms		\$62.95		45.8.001.3 - 8247
		Invoice Total for 45.8.001.3	\$62.95		
AMAZON COM		TXN00046786		(\$37.99)	
	Bailiff Uniform Refund		(\$37.99)		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	(\$37.99)		
AMAZON COM		TXN00046797		\$179.67	
	Office Supplies for Specialty Courts		\$179.67		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$179.67		
AMAZON COM		TXN00046860		\$161.85	
	Sound bars for jury rooms		\$161.85		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$161.85		
AMAZON COM		TXN00046871		\$56.79	
	Office Supplies for Bailiffs		\$56.79		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$56.79		
AMAZON COM		TXN00046872		\$649.99	
	TVs for Jury/Conference Rooms in Justice Addition		\$649.99		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$649.99		
AMAZON COM		TXN00046873		\$98.98	
	Sound bars for jury rooms		\$98.98		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$98.98		
AMAZON COM		TXN00046883		\$67.98	
	Bailiff Uniforms		\$67.98		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$67.98		
AMAZON COM		TXN00046953		\$108.57	
	WIPES/HAND SOAP/POWER STRIP/AIR FILTER/HIGHLIGHTERS/PLANNER		\$108.57		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$108.57		
AMAZON COM		TXN00046954		\$88.85	
	KEY CHAIN/SCREEN PROTECTOR/HIGHLIGHTERS		\$88.85		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$88.85		
AMAZON COM		TXN00046976		\$799.98	
	TVs for Jury/Conference Rooms in Justice Addition		\$799.98		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$799.98		
AMAZON COM		TXN00047007		\$20.10	
	Office Supplies for Specialty Courts		\$20.10		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$20.10		

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		TXN00047030			\$41.20
	Office Supplies for Specialty Courts		\$41.20		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$41.20		
AMAZON COM		TXN00047034			\$39.90
	Bailiff Uniforms		\$39.90		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$39.90		
AMAZON COM		TXN00047047			\$447.37
	Bailiff Uniforms		\$447.37		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$447.37		
AMAZON COM		TXN00047055			\$42.39
	Office Supplies for Bailiffs		\$42.39		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$42.39		
AMAZON COM		TXN00047119			\$41.20
	Office Supplies for Specialty Courts		\$41.20		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$41.20		
AMAZON COM		TXN00047138			\$182.62
	Office Supplies for Specialty Courts		\$182.62		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$182.62		
AMAZON COM		TXN00047189			\$162.50
	Office Supplies for Specialty Courts		\$162.50		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$162.50		
AMAZON COM		TXN00047198			\$112.00
	Office Supplies for Bailiffs		\$112.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$112.00		
AMAZON COM		TXN00047209			\$56.00
	Office Supplies for Bailiffs		\$56.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$56.00		
AVERTEST, LLC		TXN00046917			\$2,376.00
	Drug Testing - DUI Court		\$2,376.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,376.00		
AVERTEST, LLC		TXN00047212			\$4,261.00
	Drug Testing - Drug Court		\$4,261.00		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$4,261.00		
BUFFALO WILD WINGS 051		TXN00046958			\$218.43
	Food for Jurors		\$218.43		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$218.43		

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...)			
BUFFALO WILD WINGS 051		TXN00046975		\$215.28	
	Food for Jurors		\$215.28		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$215.28		
CAFE RIO MEXICAN GRILL		TXN00046881		\$158.24	
	Appreciation Lunch for Court Reporters/Law Clerk		\$158.24		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$158.24		
CARUSO'S SANDWICH COMPANY - CDA		TXN00046804		\$174.50	
	Food for Jurors		\$174.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$174.50		
CARUSO'S SANDWICH COMPANY - CDA		TXN00046901		\$179.50	
	Food for Jurors		\$179.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$179.50		
CARUSO'S SANDWICH COMPANY - CDA		TXN00046935		\$178.25	
	Food for Jurors		\$178.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$178.25		
CARUSO'S SANDWICH COMPANY - CDA		TXN00047103		\$164.75	
	Food for Jurors		\$164.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$164.75		
CARUSO'S SANDWICH COMPANY - CDA		TXN00047161		\$148.50	
	Food for Jurors		\$148.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$148.50		
CARUSO'S SANDWICH COMPANY - CDA		TXN00047176		\$167.75	
	Food for Jurors		\$167.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$167.75		
CARUSO'S SANDWICH COMPANY - CDA		TXN00047202		\$175.75	
	Food for Jurors		\$175.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$175.75		
CORRECTIONAL COUNSELING INC		TXN00046922		\$358.50	
	Veterans Court Supplies		\$358.50		45.8.001.3.255 - 8249
		Invoice Total for 45.8.001.3.255	\$358.50		
COSTCO		TXN00046821		\$46.62	
	Bailiff Uniforms		\$46.62		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$46.62		
COSTCO		TXN00046902		\$49.36	
	Office Supplies for Bailiffs		\$49.36		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$49.36		

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...)			
COSTCO		TXN00047089		\$182.85	
	Food for Jurors		\$182.85		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$182.85		
CUSTOM DEN		TXN00047001		\$110.00	
	Nameplates for McGovern/Murdock		\$110.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$110.00		
DOMINO'S PIZZA		TXN00046795		\$31.77	
	Food for ISC IT		\$31.77		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$31.77		
GALLS, LLC		TXN00046973		\$60.39	
	Bailiff Uniforms		\$60.39		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$60.39		
GROSS DONUTS CDA		TXN00046856		\$46.62	
	Food for Jurors		\$46.62		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.62		
GROSS DONUTS CDA		TXN00046899		\$46.62	
	Food for Jurors		\$46.62		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.62		
GROSS DONUTS CDA		TXN00046927		\$46.62	
	Food for Jurors		\$46.62		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.62		
GROSS DONUTS CDA		TXN00046977		\$46.62	
	Food for Jurors		\$46.62		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.62		
GROSS DONUTS CDA		TXN00047086		\$93.24	
	Food for Jurors		\$93.24		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$93.24		
IDAHO STATE BAR		TXN00047169		\$50.00	
	CLE Class for Daniel Newman		\$50.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$50.00		
LEXISNEXIS MATTHEW BENDER INC		TXN00046841		(\$97.36)	
	Refund of Shipping Costs		(\$97.36)		45.8.001.3 - 8140
		Invoice Total for 45.8.001.3	(\$97.36)		
SAFEWAY - IRONWOOD DR		TXN00046813		\$10.49	
	Food for Jurors		\$10.49		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$10.49		

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...)			
SAFEWAY - IRONWOOD DR		TXN00047069		\$15.87	
	Food for Jurors		\$15.87		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$15.87		
STAPLES - CDA		TXN00046878		\$73.11	
	Credit/charge card account information is confidential		\$73.11		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$73.11		
SUPER 1 FOODS - COEUR D'ALENE		TXN00047186		\$8.44	
	Food for Jurors		\$8.44		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$8.44		
THE WELL		TXN00046783		\$3.71	
	Ice for lunch for ISC IT.		\$3.71		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$3.71		
TPI EMBROIDERY		TXN00046986		\$333.77	
	Bailiff Uniforms		\$333.77		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$333.77		
WALMART COMMUNITY		TXN00046994		\$15.24	
	Office Supplies for Bailiffs		\$15.24		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.24		
WEBSTAIRANT STORE		TXN00046896		\$51.21	
	Office Supplies for Specialty Courts		\$51.21		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$51.21		
WEBSTAIRANT STORE		TXN00047014		\$51.21	
	Office Supplies for Bailiffs		\$51.21		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$51.21		
Department 001 Elected Offcl (Dist Crt) Total:			\$13,435.75		
Elected Official 8 District Court Total:			\$13,435.75		
Payment Batch Total:			\$24,537.45		