

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/12/2025 and 9/18/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>				
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00047809		\$26.51
	Pens, Pencil, & Lead		\$26.51	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	\$26.51
AMAZON COM		TXN00047848		\$13.12
	Pens		\$13.12	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	\$13.12
HIGHLANDS DAY SPA CDA		TXN00047856		\$100.00
	Thank You Gift - AT		\$100.00	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$100.00
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$139.63</b>	
<b>Department 003 Gen Accts (GF)</b>				
HOME DEPOT INC		TXN00047905		\$100.00
	Credit/charge card account information is confidential		\$100.00	10.1.003.0 - 8245
			Invoice Total for 10.1.003.0	\$100.00
STORELOCAL STORAGE FRUITLAND		TXN00047764		\$283.00
	Storage Unit for Donated Furniture - September		\$283.00	10.1.003.0 - 8204
			Invoice Total for 10.1.003.0	\$283.00
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$383.00</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00047770		\$168.00
	FIRST AID KIT		\$168.00	10.1.010.0 - 8071
			Invoice Total for 10.1.010.0	\$168.00
PIZZA FACTORY - CDA		TXN00047889		\$116.04
	ANNUAL TEAM BUILDING		\$116.04	10.1.010.0 - 8245
			Invoice Total for 10.1.010.0	\$116.04
<b>Department 010 B &amp; G Total:</b>			<b>\$284.04</b>	
<b>Department 018 Veterans Svc</b>				
AMAZON COM		TXN00047977		\$16.10
	Personalized Pencils		\$16.10	10.1.018.3 - 7925
			Invoice Total for 10.1.018.3	\$16.10
<b>Department 018 Veterans Svc Total:</b>			<b>\$16.10</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>					
AMAZON COM		TXN00047713		\$64.54	
	OFFICE SUPPLIES		\$64.54		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$64.54	
AMAZON COM		TXN00047729		\$216.98	
	WALL ART		\$12.37		10.1.020.3 - 8001
	WALL ART		\$204.61		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$216.98	
<b>Department 020 Comm Develop Total:</b>			<b>\$281.52</b>		
<b>Department 040 IT</b>					
ALASKA AIRLINES		TXN00047792		\$307.28	
	Airfare - IT IAC Leadership Conference GK		\$307.28		10.1.040.0 - 8302
			Invoice Total for 10.1.040.0	\$307.28	
ALASKA AIRLINES		TXN00047806		\$31.98	
	Airfare - IT IAC Leadership Conference GK		\$31.98		10.1.040.0 - 8302
			Invoice Total for 10.1.040.0	\$31.98	
AMAZON COM		TXN00047722		\$994.56	
	Cameras		\$994.56		10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$994.56	
AMAZON COM		TXN00047723		\$54.14	
	Monitor Arm		\$54.14		10.1.040.0.41 - 8030
			Invoice Total for 10.1.040.0.41	\$54.14	
AMAZON COM		TXN00047750		\$1,190.90	
	Cameras		\$1,190.90		10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$1,190.90	
AMAZON COM		TXN00047924		\$69.78	
	Monitor Arms		\$69.78		10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$69.78	
HOMES2 SUITES BY HILTON		TXN00047782		\$382.28	
	Lodging - IT IAC Leadership Conference GK		\$382.28		10.1.040.0 - 8303
			Invoice Total for 10.1.040.0	\$382.28	
PRECISION ROLLER		TXN00047934		\$1,283.36	
	Scanner Rollers Maintenance		\$1,283.36		10.1.040.0.44 - 8515
			Invoice Total for 10.1.040.0.44	\$1,283.36	
<b>Department 040 IT Total:</b>			<b>\$4,314.28</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				
AMAZON COM		TXN00047732		\$604.95
	Control PC		\$604.95	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$604.95	
AMAZON COM		TXN00047745		\$214.99
	Control Monitor		\$214.99	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$214.99	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$819.94</b>	
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00047728		\$64.95
	CARPET RUNNER		\$64.95	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$64.95	
AMAZON COM		TXN00047757		\$131.36
	PRINTING SUPPLIES / HOUSING SUPPLIES		\$121.87	15.1.128.3 - 8003
	PRINTING SUPPLIES / HOUSING SUPPLIES		\$9.49	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$131.36	
CENTRAL PRE-MIX CONCRETE CO		TXN00047984		\$92.90
	CONCRETE REPAIR SUPPLIES - JDC		\$92.90	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$92.90	
COSTCO		TXN00047915		\$39.20
	ROOM TREATS		\$23.99	15.1.128.3 - 8072
	ROOM TREATS		\$15.21	15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$39.20	
COSTCO		TXN00047923		\$22.68
	62 SHIFT - MERIT LUNCH		\$22.68	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$22.68	
SUPER 1 FOODS - COEUR D'ALENE		TXN00047739		\$26.26
	LEVEL III SNACKS		\$26.26	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$26.26	
TEXAS ROADHOUSE - CORPORATE OFFICE		TXN00047867		\$121.45
	55 SHIFT - MERIT LUNCH		\$121.45	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$121.45	
THE WELLNESS BAR		TXN00047973		\$63.75
	ADMIN - MERIT LUNCH		\$63.75	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$63.75	
<b>Department 128 JDET Ctr Total:</b>			<b>\$562.55</b>	
<b>Department 132 AMP</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>					
AMAZON COM		TXN00047823		\$48.19	
	White Board for WH Office		\$48.19		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$48.19	
AMAZON COM		TXN00047966		\$15.47	
	Mouse Pad and Mouse for Director WH		\$15.47		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$15.47	
ARIAT INTERNATIONAL INC		TXN00047933		\$186.15	
	Uniform Boots for MS		\$186.15		15.1.132.3.528 - 8010
			Invoice Total for 15.1.132.3.528	\$186.15	
COSTCO		TXN00047772		\$41.97	
	Dog food for Vulcan AMP K9		\$41.97		15.1.132.3.528 - 8099
			Invoice Total for 15.1.132.3.528	\$41.97	
TRIPLE B GUN & LOAN		TXN00047820		\$741.60	
	Ammunition AMP 9mm		\$741.60		15.1.132.3 - 8061
			Invoice Total for 15.1.132.3	\$741.60	
VCA RIVER CITY ANIMAL HOSPITAL		TXN00047829		\$791.94	
	VETERINARY SERVICES K9 Exam		\$791.94		15.1.132.3.528 - 8127
			Invoice Total for 15.1.132.3.528	\$791.94	
<b>Department 132 AMP Total:</b>			<b>\$1,825.32</b>		
<b>Department 139 Juv Pro</b>					
METRO EXPRESS CAR WASH		TXN00047871		\$111.93	
	MONTHLY CAR WASH PASSES		\$111.93		15.1.139.3.142 - 8299
			Invoice Total for 15.1.139.3.142	\$111.93	
<b>Department 139 Juv Pro Total:</b>			<b>\$111.93</b>		
<b>Department 070 Bus Svc</b>					
AMAZON COM		TXN00047583		\$144.49	
	#52 Marker Light		\$11.22		20.1.070.4.031 - 8041
	Fleet Maint Tire Tool		\$24.49		20.1.070.4.031 - 8054
	Fleet Maint Tire Tool		\$24.50		20.1.070.4.031 - 8054
	FR Bus Sign Post		\$84.28		20.1.070.4.033 - 8099
			Invoice Total for 20.1.070.4.033	\$144.49	
CDA PRESS		TXN00047778		\$9.95	
	Sept 2025 Online Subscription		\$4.98		20.1.070.4.033 - 7915
	Sept 2025 Online Subscription		\$4.97		20.1.070.4.033 - 7915
			Invoice Total for 20.1.070.4.033	\$9.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>		
FREIGHTLINER NORTHWEST		TXN00047684		\$214.97
	#70 Wiper Sprayers		\$17.38	20.1.070.4.031 - 8041
	#67 - 72 Bus Cabin Filters		\$157.32	20.1.070.4.031 - 8041
	#67 Coolant Level Sensor		\$40.27	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$214.97	
FREIGHTLINER NORTHWEST		TXN00047752		\$396.22
	#67 Surge Tank		\$396.22	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$396.22	
HOME DEPOT INC		TXN00047585		\$67.64
	RTC Grounds Maintenance Supplies		\$28.92	20.1.070.4.033 - 8051
	RTC Grounds Maintenance Supplies		\$28.92	20.1.070.4.033 - 8051
	Credit/charge card account information is confidential		\$4.90	20.1.070.4.033 - 8517
	Credit/charge card account information is confidential		\$4.90	20.1.070.4.033 - 8517
		Invoice Total for 20.1.070.4.033	\$67.64	
MIKE WHITE FORD OF COEUR D'ALENE		TXN00047780		\$1,261.57
	#53 Replace Brake Pads & Rotors		\$1,261.57	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$1,261.57	
SPECTRUM ENTERPRISE		TXN00047771		\$714.35
	REC Internet Aug/Sept 2025		\$357.18	20.1.070.4.033 - 8207
	RTC Internet Aug/Sept 2025		\$357.17	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$714.35	
WEB.COM/ NETWORK SOLUTIONS		TXN00047928		\$102.76
	Citylink Domain Names		\$51.38	20.1.070.4.033 - 8034
	Citylink Domain Names		\$51.38	20.1.070.4.033 - 8034
		Invoice Total for 20.1.070.4.033	\$102.76	
<b>Department 070 Bus Svc Total:</b>			<b>\$2,911.95</b>	
<b>Department 101 Airport</b>				
APPLE STORE US		TXN00047737		\$1.37
	WORK PHONE - RINGTONE - JESSE LINCH		\$1.37	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$1.37	
APPLE STORE US		TXN00047807		\$0.99
	WORK PHONE ICLOUD STORAGE - JESSE LINCH		\$0.99	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$0.99	
RAGAN EQUIPMENT CO		TXN00047808		\$71.49
	REPAIR - BACK PACK BLOWER		\$71.49	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$71.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>		
ZOOM VIDEO COMMUNICATIONS INC		TXN00047755		\$15.99
	STANDARD PRO MONTHLY SEP25		\$15.99	30.1.101.2 - 8034
		Invoice Total for 30.1.101.2	\$15.99	
<b>Department 101 Airport Total:</b>			<b>\$89.84</b>	
<b>Department 002 Dept (NWC)</b>				
BARNDOR AG		TXN00047885		\$399.99
	25G ATV SPRAYER - LOAN OUT EQUIPMENT		\$399.99	32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$399.99	
BLUECOSMO		TXN00047857		\$84.97
	SAT PHONE SERVICE		\$84.97	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$84.97	
COSTCO		TXN00047766		\$195.00
	COSTCO MEMBERSHIP		\$65.00	32.1.002.3 - 8299
		Invoice Total for 32.1.002.3	\$65.00	
GARMIN SERVICES INC		TXN00047784		\$64.95
	NW INSPECTION TRACKING SERVICES		\$64.95	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$614.91</b>	
<b>Department 002 Dept (Parks)</b>				
		<b>(Continued...)</b>		
AMAZON COM		TXN00047727		\$13.99
	JANITORIAL SUPPLIES		\$13.99	35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$13.99	
AMAZON COM		TXN00047754		\$617.75
	JANITORIAL SUPPLIES		\$617.75	35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$617.75	
AMAZON COM		TXN00047813		\$7.63
	OFFICE SUPPLIES		\$7.63	35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$7.63	
AMAZON COM		TXN00047882		\$19.99
	TRIMMER HEADS		\$19.99	35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153	\$19.99	
COSTCO		TXN00047766		\$195.00
	COSTCO MEMBERSHIP		\$65.00	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$65.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
COSTCO		TXN00047801		\$741.99	
	BREAKROOM SAFE		\$741.99		35.1.002.3.153 - 8067
			Invoice Total for 35.1.002.3.153	\$741.99	
HOME DEPOT INC		TXN00047749		\$25.46	
	REPAIR SUPPLIES FOR RV DUMP		\$25.46		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$25.46	
HOME DEPOT INC		TXN00047831		\$215.91	
	REPAIR SUPPLIES		\$215.91		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$215.91	
HORIZON DISTRIBUTORS, INC.		TXN00047769		\$18.32	
	LANDSCAPE SUPPLIES		\$18.32		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$18.32	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,726.04</b>		
<b>Department 167 State Mgmt</b>					
COSTCO		TXN00047766		\$195.00	
	COSTCO MEMBERSHIP		\$65.00		36.1.167.3 - 8299
			Invoice Total for 36.1.167.3	\$65.00	
<b>Department 167 State Mgmt Total:</b>			<b>\$65.00</b>		
<b>Department 155 WW</b>					
HAUSER LAKE WATER ASSOC		TXN00047849		\$46.00	
	HAUSER WATER		\$46.00		37.1.155.3 - 8206
			Invoice Total for 37.1.155.3	\$46.00	
METRO EXPRESS CAR WASH		TXN00047903		\$11.00	
	CAR WASH - JAKES TRUCK		\$11.00		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$11.00	
NEXBILLPAY		TXN00047863		\$2.75	
	HAUSER WATER ASSOC PYMT SERVICE FEE		\$2.75		37.1.155.3 - 8206
			Invoice Total for 37.1.155.3	\$2.75	
O'REILLY AUTO PARTS		TXN00047761		\$16.99	
	ANTIFREEZE		\$16.99		37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$16.99	
<b>Department 155 WW Total:</b>			<b>\$76.74</b>		
<b>Department 002 Dept (SW)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00047576		\$72.06
	C BATTERIES, PENCIL HOLDERS		\$72.06	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$72.06	
AMAZON COM		TXN00047710		\$59.90
	SAFETY AWARDS		\$59.90	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$59.90	
AMAZON COM		TXN00047714		\$86.22
	SAFETY AWARDS		\$86.22	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$86.22	
AMAZON COM		TXN00047719		\$58.87
	SAFETY AWARDS		\$58.87	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$58.87	
AMAZON COM		TXN00047735		\$56.62
	SAFETY AWARDS		\$56.62	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$56.62	
AMAZON COM		TXN00047781		\$39.96
	SAFETY AWARDS		\$39.96	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$39.96	
AMAZON COM		TXN00047827		\$90.98
	CC PAPER, TAPE		\$56.34	60.1.002.2 - 8001
	CC PAPER, TAPE		\$34.64	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$90.98	
BLACK SHEEP		TXN00047641		\$139.95
	SAFETY AWARDS		\$139.95	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$139.95	
BLACK SHEEP		TXN00047653		\$139.95
	SAFETY AWARDS		\$139.95	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$139.95	
BLACK SHEEP		TXN00047751		\$139.95
	SAFETY AWARDS		\$139.95	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$139.95	
CABELA'S RETAIL INC		TXN00047654		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
DULUTH TRADING CO		TXN00047718		\$252.81
	SAFETY AWARDS		\$252.81	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$252.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
DULUTH TRADING CO		TXN00047738		\$96.26	
	SAFETY AWARDS		\$96.26		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$96.26		
FLUX FOOTWEAR		TXN00047799		\$152.64	
	SAFETY AWARDS		\$152.64		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$152.64		
FULL SOURCE LLC		TXN00047734		\$1,553.13	
	SAFETY VEST & SAFETY AWARDS		\$1,507.61		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$1,507.61		
NORTH 40 OUTFITTERS		TXN00047639		\$114.98	
	SAFETY AWARDS		\$114.98		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$114.98		
RECREATIONAL EQUIPMENT - CORPORATE HEADQUARTERS		TXN00047667		\$135.04	
	SAFETY AWARDS		\$135.04		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$135.04		
STATE OF IDAHO DIVISION OF OCCUPATIONAL LICENSES		TXN00047673		\$30.00	
	MARKS WASTEWATER RENEWAL		\$30.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$30.00		
ZORO TOOLS, INC.		TXN00047805		\$154.70	
	SAFETY AWARDS		\$154.70		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$154.70		
<b>Department 002 Dept (SW) Total:</b>			<b>\$3,478.50</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
SUPER 1 FOODS - COEUR D'ALENE		TXN00047597		\$18.40	
	WATER		\$18.40		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$18.40		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$18.40</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
AMAZON COM		TXN00047785		\$33.70	
	FUSES		\$33.70		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$33.70		
FULL SOURCE LLC		TXN00047734		\$1,553.13	
	SAFETY VEST & SAFETY AWARDS		\$45.52		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$45.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>		
QUALITY PLUMBING SUPPLY		TXN00047647		\$165.65
	SUPPLIES TO FIX FIRE HYDRANT ON FLOOR		\$165.65	60.1.183.3 - 8051
		Invoice Total for 60.1.183.3	\$165.65	
SPECTRUM ENTERPRISE		TXN00047600		\$714.35
	PTS FIBER LINE		\$714.35	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$714.35	
ZORO TOOLS, INC.		TXN00047651		\$74.91
	HARD HATS		\$74.91	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$74.91	
ZORO TOOLS, INC.		TXN00047802		\$40.38
	EYEWASH		\$40.38	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$40.38	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$1,074.51</b>	
<b>Department 187 Rural Sys</b>				
CDA TRACTOR CO INC./BOUNDARY TRACTOR YAMAHA		TXN00047655		\$94.69
	FIXED WEED EATER		\$94.69	60.1.187.3 - 8503
		Invoice Total for 60.1.187.3	\$94.69	
DOLLAR TREE - COEUR D ALENE		TXN00047730		\$30.50
	CLEANING SUPPLIES		\$30.50	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$30.50	
KOOTENAI ELECTRIC COOPERATIVE		TXN00047798		\$10,944.27
	LF & RURAL ELECTRICITY		\$301.94	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$301.94	
LOWE'S		TXN00047705		\$37.88
	ANT BAIT FOR SH		\$37.88	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$37.88	
<b>Department 187 Rural Sys Total:</b>			<b>\$465.01</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00047721		\$89.49
	FUEL CANS		\$89.49	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$89.49	
AMAZON COM		TXN00047724		\$31.50
	PERMANENT MARKER, DRY ERASE		\$31.50	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$31.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00047743		\$23.00	
	BLEACH TO CLEAN UF SYSTEM		\$23.00		60.1.190.5.910 - 8052
		Invoice Total for 60.1.190.5.910	\$23.00		
GRAINGER		TXN00047605		\$34.99	
	FUSE FOR PUMP HOUSE 2		\$34.99		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$34.99		
KOOTENAI ELECTRIC COOPERATIVE		TXN00047798		\$10,944.27	
	LF & RURAL ELECTRICITY		\$10,642.33		60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$10,642.33		
SPECTRUM ENTERPRISE		TXN00047584		\$714.35	
	LF FIBER LINE		\$714.35		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$714.35		
<b>Department 190 Fighting Creek Total:</b>			<b>\$11,535.66</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$30,794.87</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 201 AUD</b>				
WALGREENS		TXN00047970		\$18.20
	SYMPATHY CARDS		\$18.20	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$18.20	
<b>Department 201 AUD Total:</b>			<b>\$18.20</b>	
<b>Department 205 EL</b>				
UPRINTING		TXN00047845		\$1,997.36
	VOTER STICKERS		\$1,997.36	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,997.36	
<b>Department 205 EL Total:</b>			<b>\$1,997.36</b>	
<b>Department 221 DC-Clerks</b>				
ALASKA AIRLINES		TXN00047960		\$257.29
	AIRFARE - MONIQUE STEWART		\$257.29	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$257.29	
ALASKA AIRLINES		TXN00047961		\$257.29
	AIRFARE - SYBYL HOLLIS		\$257.29	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$257.29	
ALASKA AIRLINES		TXN00047962		\$257.29
	AIRFARE - KALLY YOUNG		\$257.29	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$257.29	
ALASKA AIRLINES		TXN00047963		\$257.29
	AIRFARE - VIRGINIA ANDERSON		\$257.29	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$257.29	
ALASKA AIRLINES		TXN00047979		\$257.29
	AIRFARE - KATHERINE HAYDEN		\$257.29	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$257.29	
ALASKA AIRLINES		TXN00047982		\$257.29
	AIRFARE - ANGELINA DELCOMTE		\$257.29	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$257.29	
ALASKA AIRLINES		TXN00047987		\$257.29
	AIRFARE - KYRA PASS		\$257.29	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$257.29	
ALASKA AIRLINES		TXN00047988		\$257.29
	AIRFARE - DESTINY WALTON		\$257.29	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$257.29	
<b>Department 221 DC-Clerks Total:</b>			<b>\$2,058.32</b>	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

**Elected Official 2 Clerk Total: \$4,073.88**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00047763		\$456.56
	KCTR OFFICE SUPPLIES		\$456.56	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$456.56	
AMAZON COM		TXN00047789		\$19.32
	KCTR OFFICE SUPPLIES		\$19.32	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$19.32	
AMAZON COM		TXN00047790		\$15.28
	KCTR OFFICE SUPPLIES		\$15.28	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$15.28	
NOTARYSTAMP.COM		TXN00047803		\$35.98
	KCTR NOTARY STAMP AMY V		\$35.98	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$35.98	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$527.14</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$527.14</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
ALASKA AIRLINES		TXN00047658		\$377.98
	FLIGHTS FOR IAC 2025 IAC - BELA KOVACS		\$377.98	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$377.98	
ALASKA AIRLINES		TXN00047661		\$11.00
	SEAT PURCHASE FOR IAC ANNUAL CONF 9-14 - 9-17-25		\$11.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$11.00	
ALASKA AIRLINES		TXN00047671		\$11.00
	SEAT PURCHASE FOR IAC ANNUAL CONF 9-14 - 9-17-25		\$11.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$11.00	
ALASKA AIRLINES		TXN00047678		\$377.98
	FLIGHTS FOR IAC 2025 IAC - DYSON SAVAGE		\$377.98	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$377.98	
AMAZON COM		TXN00047595		\$80.79
	PROMOTION		(\$5.79)	10.4.001.2 - 8001
	OFFICE SUPPLIES		\$42.35	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$36.56	
FAIRFIELD INN - TWIN FALLS, ID		TXN00047575		\$477.00
	ACCOMODATIONS FOR TWIN FALLS IACA CONF		\$477.00	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$477.00	
FAIRFIELD INN - TWIN FALLS, ID		TXN00047607		\$477.00
	ACCOMODATIONS FOR TWIN FALLS IACA CONF		\$477.00	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$477.00	
KRISPY KREME DOUGHNUTS & COFFEE		TXN00047825		\$66.28
	DONUTS FOR EMPLOYEE OF THE MONTH - ROD JONES		\$66.28	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$66.28	
KROGER-FRED MEYER		TXN00047692		\$9.53
	COFFEE FOR THE OFFICE		\$9.53	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$9.53	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$1,844.33</b>		
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00047672		(\$15.99)
	REFUND BINDERS		(\$15.99)	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	(\$15.99)	
<b>Department 413 DMV-CDA Total:</b>		<b>(\$15.99)</b>		
<b>Department 417 DMV-PF</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00047733		\$296.99
	EXECUTIVE OFFICE CHAIR - ERGONOMIC COMPUTER CHAIR		\$296.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$296.99	
AMAZON COM		TXN00047765		\$79.96
	ERGONOMIC OFFICE DESK CHAIRS		\$79.96	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$79.96	
<b>Department 417 DMV-PF Total:</b>			<b>\$376.95</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00047570		\$148.83
	COMPUTER EXECUTIVE OFFICE CHAIR		\$148.83	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$148.83	
AMAZON COM		TXN00047595		\$80.79
	OFFFICE SUPPLIES		\$44.23	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$44.23	
<b>Department 421 Appraisal Total:</b>			<b>\$193.06</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$2,398.35</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
BLACK SHEEP		TXN00047978		\$119.90	
	UNIFORMS		\$119.90		10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$119.90		
TAYLOR & FRANCIS GROUP LLC		TXN00047876		\$166.92	
	CONTINUING EDUCATION BOOKS		\$166.92		10.5.001.3 - 8309
		Invoice Total for 10.5.001.3	\$166.92		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$286.82</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$286.82</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 120 911</b>				
AMAZON COM		TXN00047821		(\$12.99)
	ANTIFOG WIPES		(\$12.99)	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	(\$12.99)	
<b>Department 120 911 Total:</b>			<b>(\$12.99)</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00047787		\$355.75
	ENCOREPRO HW540 HEADSETS		\$355.75	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$355.75	
GOOGLE INC		TXN00047758		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
ZIPLY FIBER		TXN00047796		\$7,947.05
	8/10/25-9/9/25 TELEPHONE		\$7,947.05	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$7,947.05	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$8,308.80</b>	
<b>Department 001 Elected Offcl (JF)</b>				
4IMPRINT, INC.		TXN00047759		\$1,237.21
	RECRUITING SUPPLIES>CLIPS/BAGS/ADMIN		\$1,237.21	15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$1,237.21	
ACE HARDWARE - RATHDRUM		TXN00047791		\$29.54
	MISC SUPPLIES>3>TEE/ELBOW/PIPES FOR STAND		\$29.54	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$29.54	
ACE HARDWARE - RATHDRUM		TXN00047804		\$43.80
	MISC SUPPLIES>/3>TEE/ELBOW/PIPES FOR STAND		\$43.80	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$43.80	
AMAZON COM		TXN00047773		\$74.50
	SHOP SUPPLIES/JANITORIAL >FLAT WASHERS/DRAIN FLY ELIMINATOR		\$65.11	15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$65.11	
HOME DEPOT INC		TXN00047811		\$354.00
	Credit/charge card account information is confidential		\$354.00	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$354.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,729.66</b>	
<b>Department 603 Civil</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 603 Civil</b>				
TESSCO TECHNOLOGIES, INC.		TXN00047824		\$151.16
	VEHICLE MTNCE>CIVIL>ROOF MOUNT ANTENNA		\$151.16	15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$151.16	
<b>Department 603 Civil Total:</b>		<b>\$151.16</b>		
<b>Department 605 Patrol</b>				
AMAZON COM		TXN00047810		\$14.58
	UNIFORMS>PATROL>ICE GRIPS		\$14.58	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$14.58	
CDW GOVERNMENT		TXN00047740		\$254.14
	VEHICLE MAINT>PANORAMA SHARKEE ANTENNAS X2/PATROL		\$254.14	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$254.14	
CDW GOVERNMENT		TXN00047814		\$108.90
	VEHICLE MAINT>PANORAMA ANTENNAS X 2 /PATROL		\$108.90	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$108.90	
CMX, LLC dba EXPRESS CAR WASH		TXN00047822		\$0.48
	VEHICLE MTNCE>CAR WASH ADD ON/PATROL		\$0.48	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$0.48	
MARLOW WHITE UNIFORMS INC		TXN00047726		\$103.50
	UNIFORMS>GAUNLET LENGTH WHITE GLOVES HONOR GUARD/PATROL		\$103.50	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$103.50	
<b>Department 605 Patrol Total:</b>		<b>\$481.60</b>		
<b>Department 620 Detective</b>				
ALASKA AIRLINES		TXN00047833		\$701.36
	AIRFAIR>FLIGHT FOR J BATES OPIOID TRAINING/DET		\$701.36	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$701.36	
DATABLAZE		TXN00047788		\$50.00
	INVESTIGATIVE SUPPLIES>TRACKER FOR SIU		\$50.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$50.00	
SILVER LEGACY HOTEL & CASINO		TXN00047815		\$77.63
	LODGING>TRAINING CONFERENCE FOR BATES/DET		\$77.63	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$77.63	
SILVER LEGACY HOTEL & CASINO		TXN00047830		(\$77.63)
	LODGING>CREDIT>TRAINING FOR J BATES OPIOD CONFERENCE		(\$77.63)	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	(\$77.63)	
<b>Department 620 Detective Total:</b>		<b>\$751.36</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>					
AMAZON COM		TXN00047717			\$25.98
	OFFICE SUPPLIES>CDADL>COUNTERFEIT PENS/STICKY TABS		\$25.98		15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$25.98		
<b>Department 625 Drivers Lic Total:</b>			<b>\$25.98</b>		
<b>Department 635 SWAT</b>					
DYNO NOBEL		TXN00047832			\$1,078.84
	AMMO/GUN SUPPLIES>SWAT>BLASTING CAPS		\$1,078.84		15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$1,078.84		
KUIU LLC		TXN00047748			\$4,611.95
	UNIFORMS>SWAT>SP KUIU LLC>JACKETS		\$4,611.95		15.6.635.3 - 8010
		Invoice Total for 15.6.635.3	\$4,611.95		
<b>Department 635 SWAT Total:</b>			<b>\$5,690.79</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00047773			\$74.50
	SHOP SUPPLIES/JANITORIAL >FLAT WASHERS/DRAIN FLY ELIMINATOR		\$9.39		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$9.39		
BRICOUTENSILI		TXN00047762			\$134.72
	EQUIPT REPAIR>BAND SAW FEMI BEARINGS/MAINT		\$134.72		15.6.650.3 - 8503
		Invoice Total for 15.6.650.3	\$134.72		
VISA - BANK OF AMERICA		TXN00047776			\$1.35
	INTERNATIONAL TRANSACTION FEE FOR BRICOUTENSILI MAINT SAW PART		\$1.35		15.6.650.3 - 8503
		Invoice Total for 15.6.650.3	\$1.35		
<b>Department 650 Maint Total:</b>			<b>\$145.46</b>		
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00047786			\$149.45
	PRINTING SUPPLIES>TONER CARTRIDGE/JAIL		\$149.45		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$149.45		
DEFENSE MECHANISMS		TXN00047800			\$147.80
	AMMO/ GUN SUPPLIES>DRT>POUCH & EXPANSION		\$147.80		15.6.660.3.514 - 8061
		Invoice Total for 15.6.660.3.514	\$147.80		
DELTA AIRLINES		TXN00047725			(\$378.18)
	AIRFARE>REFUND *FY26* EXTRADITION ALEXANDRIA LA TO SPOKANE		(\$378.18)		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	(\$378.18)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
DELTA AIRLINES		TXN00047742			(\$378.18)
	AIRFARE>REFUND *FY26* EXTRADITION ALEXANDRIA LA TO SPOKANE		(\$378.18)		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	(\$378.18)		
DELTA AIRLINES		TXN00047746			(\$378.18)
	AIRFARE>REFUND *FY26* EXTRADITION ALEXANDRIA LA TO SPOKANE		(\$378.18)		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	(\$378.18)		
PRI MANAGEMENT GROUP		TXN00047783			\$195.00
	SEMINAR>COMMAND OF THE RECORDS UNIT/T ALLEMAND-JAIL		\$195.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$195.00		
PRI MANAGEMENT GROUP		TXN00047795			\$438.00
	SEMINAR> 2 COURSES/K YOUNG/JAIL		\$438.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$438.00		
<b>Department 660 Jail Ops Total:</b>		<b>(\$204.29)</b>			
<b>Department 640 S&amp;R</b>					
AMAZON COM		TXN00047819			\$289.98
	UNIFORMS>VSAR>RUCPAC PROP HARDCASE BACKPACK		\$289.98		55.6.640.3.641 - 8010
		Invoice Total for 155.6.640.3.641	\$289.98		
<b>Department 640 S&amp;R Total:</b>		<b>\$289.98</b>			
<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00047774			\$199.99
	VEHICLE MTNCE>VESSEL>PALLET FORK EXTENSIONS		\$199.99		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$199.99		
AMAZON COM		TXN00047793			\$20.99
	MISC SUPPLIES>VESSEL>SHOP VAC BAGS		\$20.99		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$20.99		
<b>Department 685 Rec Safety Total:</b>		<b>\$220.98</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$17,578.49</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 137 Juv Div</b>					
AMAZON COM		TXN00047753		\$5.99	
	Plastic Binder Dividers		\$5.99		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$5.99		
<b>Department 137 Juv Div Total:</b>			<b>\$5.99</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ADAMS COUNTY DISTRICT COURT		TXN00047777		\$22.00	
	Certified Priors		\$22.00		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$22.00		
AMAZON COM		TXN00047744		\$286.82	
	Sticky Notes/Cord Cover/Shipping Take/Anti-Fatigue Floor Mats		\$286.82		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$286.82		
COSTCO		TXN00047826		\$19.06	
	Farewell Cupcakes/Adams		\$19.06		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$19.06		
CUSTOM DEN		TXN00047812		\$50.00	
	Farewell Plaque/Adams		\$50.00		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$50.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$377.88</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$383.87</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
AMAZON COM		TXN00047573		\$26.14
	Office Supplies for Specialty Courts		\$26.14	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$26.14	
AMAZON COM		TXN00047587		\$71.98
	Office Supplies for Bailiffs		\$71.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$71.98	
AMAZON COM		TXN00047619		\$40.37
	Office Supplies for Bailiffs		\$40.37	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$40.37	
AMAZON COM		TXN00047688		\$7.99
	Office Supplies for Specialty Courts		\$7.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$7.99	
AMAZON COM		TXN00047712		\$31.79
	Office Supplies for Specialty Courts		\$31.79	45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$31.79	
AMAZON COM		TXN00047736		\$5.77
	Office Supplies for Specialty Courts		\$5.77	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$5.77	
AMAZON COM		TXN00047779		(\$48.93)
	Amazon Return Refund - Bailiff Uniforms		(\$48.93)	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	(\$48.93)	
AMAZON COM		TXN00047797		\$26.99
	Office Supplies for Specialty Courts		\$26.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$26.99	
AVERTEST, LLC		TXN00047817		\$696.00
	Drug Testing - Veteran's Court		\$696.00	45.8.001.3.255 - 8199
		Invoice Total for 45.8.001.3.255	\$696.00	
AVERTEST, LLC		TXN00047828		\$3,071.50
	Drug Testing - Drug Court		\$3,071.50	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$3,071.50	
BEST WESTERN - CORPORATE ADDRESS		TXN00047588		\$300.00
	Judge McCrea's Investiture Reception		\$300.00	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$300.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00047606		\$163.25
	Food for Jurors		\$163.25	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$163.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
CARUSO'S SANDWICH COMPANY - CDA		TXN00047683		\$140.75
	Food for Jurors		\$140.75	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$140.75	
CARUSO'S SANDWICH COMPANY - CDA		TXN00047706		\$146.00
	Food for Jurors		\$146.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$146.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00047741		\$141.75
	Food for Jurors		\$141.75	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$141.75	
CARUSO'S SANDWICH COMPANY - CDA		TXN00047794		\$175.75
	Food for Jurors		\$175.75	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$175.75	
CARUSO'S SANDWICH COMPANY - CDA		TXN00047816		\$172.00
	Food for Jurors		\$172.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$172.00	
CORRECTIONAL COUNSELING INC		TXN00047613		\$685.25
	DUI Court Supplies		\$685.25	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$685.25	
COSTCO		TXN00047643		\$56.56
	Drug Court Supplies		\$35.90	45.8.001.3.252 - 8240
	Drug Court Supplies		\$20.66	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$56.56	
CUSTOM DEN		TXN00047635		\$60.00
	Nameplates for Judge McCrea		\$60.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$60.00	
CUSTOM DEN		TXN00047767		\$60.00
	Nameplates for Judge Poorman		\$60.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$60.00	
KROGER-FRED MEYER		TXN00047760		\$62.73
	Credit/charge card account information is confidential		\$62.73	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$62.73	
KROGER-FRED MEYER		TXN00047775		\$16.16
	Credit/charge card account information is confidential		\$16.16	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$16.16	
MCDONALD'S ~ COEUR D'ALENE		TXN00047645		\$100.00
	Drug Court Supplies		\$100.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
SAFEWAY - IRONWOOD DR		TXN00047720		\$17.97
	Food for Jurors		\$17.97	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$17.97	
SHERATON - CORPORATE OFFICE		TXN00047599		\$40.04
	Lodging - Judge Poorman - OKC		\$40.04	45.8.001.3.255 - 8303
		Invoice Total for 45.8.001.3.255	\$40.04	
SPRINGHILL SUITES - COEUR D'ALENE		TXN00047572		\$468.72
	Lodging - DV Court Meeting - Singer		\$468.72	45.8.001.4.250 - 8303
		Invoice Total for 45.8.001.4.250	\$468.72	
SPRINGHILL SUITES - COEUR D'ALENE		TXN00047596		\$434.00
	Lodging - DV Court Meeting - Isaacs		\$434.00	45.8.001.4.250 - 8303
		Invoice Total for 45.8.001.4.250	\$434.00	
SPRINGHILL SUITES - COEUR D'ALENE		TXN00047756		(\$34.72)
	Refund of Sales Tax from Springhill Suites - JS		(\$34.72)	45.8.001.4.250 - 8303
		Invoice Total for 45.8.001.4.250	(\$34.72)	
STARBUCKS COFFEE		TXN00047674		\$100.00
	Drug Court Supplies		\$100.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00	
SUBWAY - CDA		TXN00047627		\$100.00
	Drug Court Supplies		\$100.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00047677		\$16.92
	Food for Jurors		\$16.92	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.92	
SUPER 1 FOODS - COEUR D'ALENE		TXN00047693		\$25.36
	Food for Jurors		\$25.36	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$25.36	
WGC*DOMINOS PIZZA		TXN00047768		\$100.00
	Drug Court Supplies		\$100.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$7,478.09</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$7,478.09</b>	
<b>Payment Batch Total:</b>			<b>\$63,521.51</b>	