

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/31/2025 and 11/6/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00048836		\$12.89
	Badge/Proxy Card Holders		\$12.89	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$12.89	
BASKIN ROBBINS		TXN00048925		\$47.69
	Employee Appreciation - MS & MG		\$47.69	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$47.69	
CHEESECAKE FACTORY - CORPORATE ADDRESS		TXN00048858		\$28.80
	BM- Meal IAC Dis.1 - Boise		\$28.80	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$28.80	
RESIDENCE INN		TXN00048937		\$146.00
	BM - Lodging IAC Boise		\$146.00	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$146.00	
SPOKANE AIRPORT		TXN00048919		\$31.00
	BM - Parking IAC Boise		\$31.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$31.00	
Department 001 Elected Offcl (GF) Total:			\$266.38	
Department 010 B & G				
COSTCO		TXN00048797		\$60.80
	COFFEE/CREAMER		\$60.80	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$60.80	
Department 010 B & G Total:			\$60.80	
Department 020 Comm Develop				
AMAZON COM		TXN00048845		\$35.46
	OFFICE SUPPLIES		\$35.46	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$35.46	
AMAZON COM		TXN00048950		\$31.98
	OFFICE SUPPLIES		\$31.98	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$31.98	
CENTRAL PRE-MIX CONCRETE CO		TXN00048941		\$81.60
	FLEET MAINTENANCE		\$81.60	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$81.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH	FLEET MAINTENANCE	TXN00048884		\$143.91	
			\$143.91		10.1.020.3 - 8041
		Invoice Total for	10.1.020.3	\$143.91	
COSTCO	MERIT BIRTHDAYS	TXN00048936		\$16.37	
			\$16.37		10.1.020.3 - 8245
		Invoice Total for	10.1.020.3	\$16.37	
NORTH IDAHO CODE ENFORCERS	Building Code Training J. Wittenbrock	TXN00048848		\$198.00	
			\$198.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$198.00	
NORTH IDAHO CODE ENFORCERS	Building Code Training J. Boyse	TXN00048849		\$99.00	
			\$99.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$99.00	
NORTH IDAHO CODE ENFORCERS	Building Code Training B. Ankersmit	TXN00048850		\$198.00	
			\$198.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$198.00	
NORTH IDAHO CODE ENFORCERS	Building Code Training J. Fraize	TXN00048852		\$99.00	
			\$99.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$99.00	
NORTH IDAHO CODE ENFORCERS	Building Code Training S. Sundstrom	TXN00048853		\$99.00	
			\$99.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$99.00	
NORTH IDAHO CODE ENFORCERS	Building Code Training G. Cahoon	TXN00048856		\$198.00	
			\$198.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$198.00	
NORTH IDAHO CODE ENFORCERS	Building Code Training T. Christopher	TXN00048857		\$198.00	
			\$198.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$198.00	
NORTH IDAHO CODE ENFORCERS	Building Code Training S. Sager	TXN00048859		\$99.00	
			\$99.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$99.00	
NORTH IDAHO CODE ENFORCERS	Building Code Training M. Jensen	TXN00048866		\$198.00	
			\$198.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$198.00	
NORTH IDAHO CODE ENFORCERS	Building Code Training J. Parich	TXN00048868		\$99.00	
			\$99.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$99.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
NORTH IDAHO CODE ENFORCERS		TXN00048869		\$99.00	
	Building Code Training J. McDevitt		\$99.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$99.00		
NORTH IDAHO CODE ENFORCERS		TXN00048873		\$99.00	
	Building Code Training C. Kuhlman		\$99.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$99.00		
NORTH IDAHO CODE ENFORCERS		TXN00048874		\$99.00	
	Building Code Training G. Henley		\$99.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$99.00		
NORTH IDAHO CODE ENFORCERS		TXN00048875		\$198.00	
	Building Code Training C. Garland		\$198.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$198.00		
NORTH IDAHO CODE ENFORCERS		TXN00048877		\$99.00	
	Building Code Training K. Foster		\$99.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$99.00		
NORTH IDAHO CODE ENFORCERS		TXN00048879		\$99.00	
	Building Code Training M.Clouse		\$99.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$99.00		
Department 020 Comm Develop Total:		\$2,487.32			
Department 040 IT					
AMAZON COM		TXN00048837		\$88.30	
	HDMI Cables		\$88.30		10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$88.30		
AMAZON COM		TXN00048861		\$336.53	
	KVM's and SSD's		\$336.53		10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$336.53		
AMAZON COM		TXN00048881		\$21.55	
	Battery		\$21.55		10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$21.55		
AMAZON COM		TXN00048895		\$5.99	
	Cable Ties		\$5.99		10.1.040.0 - 8030
		Invoice Total for 10.1.040.0	\$5.99		
AMAZON COM		TXN00048938		\$167.30	
	Speakers		\$167.30		10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$167.30		
Department 040 IT Total:		\$619.67			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr				
AMAZON COM		TXN00048813		\$82.92
	WATER CLOSET DIAPHRAGM REBUILD KIT - JDC		\$82.92	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$82.92	
AMAZON COM		TXN00048817		\$36.28
	RUST-OLEUM TUB & TILE REFINISHING - JDC		\$36.28	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$36.28	
AMAZON COM		TXN00048829		\$54.00
	NESPRESSO COFFEE PODS - JDC		\$54.00	15.1.128.3.182 - 8245
		Invoice Total for 15.1.128.3.182	\$54.00	
AMAZON COM		TXN00048830		\$32.39
	SHOE TRAY FOR ENTRYWAY/FOR SNOW SHOVEL STORAGE - JDC		\$32.39	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$32.39	
Department 128 JDET Ctr Total:			\$205.59	
Department 132 AMP				
AMAZON COM		TXN00048867		\$169.95
	Uniform Boots for TN		\$169.95	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$169.95	
Department 132 AMP Total:			\$169.95	
Department 070 Bus Svc				
AMAZON COM		TXN00048808		\$33.90
	RTC Office Supplies		\$16.95	20.1.070.4.038 - 8001
	RTC Office Supplies		\$16.95	20.1.070.4.038 - 8001
		Invoice Total for 20.1.070.4.038	\$33.90	
AMAZON COM		TXN00048823		\$36.77
	RTC Office Supplies		\$6.60	20.1.070.4.038 - 8001
	RTC Office Supplies		\$6.60	20.1.070.4.038 - 8001
	RTC Janitorial Supplies		\$11.79	20.1.070.4.038 - 8052
	RTC Janitorial Supplies		\$11.78	20.1.070.4.038 - 8052
		Invoice Total for 20.1.070.4.038	\$36.77	
CDA PRESS		TXN00048918		\$9.95
	Online Subscription Nov 2025		\$4.97	20.1.070.4.038 - 7915
	Online Subscription Nov 2025		\$4.98	20.1.070.4.038 - 7915
		Invoice Total for 20.1.070.4.038	\$9.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)		
SPECTRUM ENTERPRISE		TXN00048933		\$714.35
	RTC Internet Oct./Nov. 2025		\$357.18	20.1.070.4.038 - 8207
	RTC Internet Oct./Nov. 2025		\$357.17	20.1.070.4.038 - 8207
		Invoice Total for 20.1.070.4.038	\$714.35	
Department 070 Bus Svc Total:			\$794.97	
Elected Official 1 BOCC Total:			\$4,604.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00048928		\$246.60
	AIRFARE - BOISE, ID / G. BLOMGREN		\$246.60	10.2.001.0 - 8302
		Invoice Total for 10.2.001.0	\$246.60	
ALASKA AIRLINES		TXN00048949		\$246.60
	AIRFARE - BOISE, ID / J. LOCKE		\$246.60	10.2.001.0 - 8302
		Invoice Total for 10.2.001.0	\$246.60	
Department 001 Elected Offcl (GF) Total:			\$493.20	
Department 201 AUD				
AVENU UNCLAIMED PROPERTY SYSTEMS, LLC		TXN00048805		\$450.00
	UNCLAIMED PROPERTY SOFTWARE		\$450.00	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$450.00	
Department 201 AUD Total:			\$450.00	
Department 205 EL				
ALASKA AIRLINES		TXN00048916		\$246.60
	AIRFARE - BOISE, ID / C. HILDRETH		\$246.60	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$246.60	
ALASKA AIRLINES		TXN00048927		\$246.60
	AIRFARE - BOISE, ID / A. GRAY		\$246.60	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$246.60	
ALASKA AIRLINES		TXN00048932		\$246.60
	AIRFARE - BOISE, ID / C. OLESEN		\$246.60	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$246.60	
ALASKA AIRLINES		TXN00048934		\$246.60
	AIRFARE - BOISE, ID / A. TERRY		\$246.60	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$246.60	
ALASKA AIRLINES		TXN00048944		\$246.60
	AIRFARE - BOISE, ID / D. ANDREWS		\$246.60	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$246.60	
AMAZON COM		TXN00048931		\$39.12
	ELECTION SUPPLIES		\$39.12	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$39.12	
BATTERY WORLD		TXN00048870		\$1,002.08
	ELECTION SUPPLIES		\$1,002.08	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,002.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 205 EL		(Continued...)		
HOME DEPOT INC		TXN00048894		\$22.28
	Credit/charge card account information is confidential		\$22.28	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$22.28	
Department 205 EL Total:		\$2,296.48		
Elected Official 2 Clerk Total:		\$3,239.68		

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 3 Treasurer			
Department 001 Elected Offcl (GF)			
ALASKA AIRLINES	TXN00048809		\$35.00
KCTR BAGGAGE FEE JILL SMITH - AMPLIFY 2025 ANNUAL CONFERENCE		\$35.00	10.3.001.0 - 8306
Invoice Total for 10.3.001.0		\$35.00	
ALASKA AIRLINES	TXN00048878		(\$35.00)
KCTR BAGGAGE FEE JILL SMITH - REFUNDED DUE TO FLIGHT CANCELED		(\$35.00)	10.3.001.0 - 8306
Invoice Total for 10.3.001.0		(\$35.00)	
DOLLAR TREE - COEUR D ALENE	TXN00048841		\$12.72
KCTR OFFICE SUPPLIES		\$12.72	10.3.001.0 - 8001
Invoice Total for 10.3.001.0		\$12.72	
EL VERDE INN	TXN00048824		\$175.92
KCTR HOTEL - JILL SMITH - AMPLIFY 2025 ANNUAL CONFERENCE		\$175.92	10.3.001.0 - 8303
Invoice Total for 10.3.001.0		\$175.92	
EMBASSY SUITES ~ ALBUQUERQUE	TXN00048798		\$795.00
KCTR HOTEL JILL SMITH AMPLIFY 2025 ANNUAL CONFERENCE		\$795.00	10.3.001.0 - 8303
Invoice Total for 10.3.001.0		\$795.00	
HOME DEPOT INC	TXN00048915		\$21.56
Credit/charge card account information is confidential		\$21.56	10.3.001.0 - 8001
Invoice Total for 10.3.001.0		\$21.56	
LOWE'S	TXN00048839		\$52.64
Credit/charge card account information is confidential		\$52.64	10.3.001.0 - 8001
Invoice Total for 10.3.001.0		\$52.64	
LYFT.COM	TXN00048827		\$12.99
KCTR SHUTTLE JILL SMITH AMPLIFY 2025 ANNUAL CONFERENCE		\$12.99	10.3.001.0 - 8306
Invoice Total for 10.3.001.0		\$12.99	
SHERATON - CORPORATE OFFICE	TXN00048802		\$180.38
KCTR HOTEL - JILL SMITH - AMPLIFY 2025 ANNUAL CONFERENCE		\$180.38	10.3.001.0 - 8303
Invoice Total for 10.3.001.0		\$180.38	
SPOKANE AIRPORT	TXN00048803		\$56.00
KCTR PARKING FEE JILL SMITH - AMPLIFY 2025 ANNUAL CONFERENCE		\$56.00	10.3.001.0 - 8306
Invoice Total for 10.3.001.0		\$56.00	
Department 001 Elected Offcl (GF) Total:		\$1,307.21	
Elected Official 3 Treasurer Total:		\$1,307.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
BEST WESTERN UNIVERSITY INN		TXN00048882		\$127.00
	IOEM Preparedness Conference - Andrea Littlefield 10.26.25		\$127.00	10.6.114.2 - 8303
		Invoice Total for 10.6.114.2	\$127.00	
Department 114 OEM Total:			\$127.00	
Department 120 911				
ZOOM VIDEO COMMUNICATIONS INC		TXN00048794		\$15.99
	ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8034
		Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:			\$15.99	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00048889		\$594.00
	BOOK STORES		\$594.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$594.00	
AMAZON COM		TXN00048911		\$26.99
	WEBCAM W/ MIC		\$26.99	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$26.99	
VERIZON BUSINESS		TXN00048838		\$109.29
	TELEPHONE 10/10/25		\$109.29	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$109.29	
ZIPLY FIBER		TXN00048865		\$7,976.26
	10/09/25-11/09/25		\$7,976.26	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$7,976.26	
Department 124 911 - Enhncd Sys Total:			\$8,706.54	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00048888		\$476.00
	AIRFARE>TO NEW ORLEANSE FOR G JOLING/ADMIN		\$476.00	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$476.00	
ALASKA AIRLINES		TXN00048907		\$476.00
	AIRFARE>TO NEW ORLEANSE FOR J GUERIN/ADMIN		\$476.00	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$476.00	
AMAZON COM		TXN00048883		\$528.87
	OFFICE SUPPLIES>BLINDS>ADMIN		\$528.87	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$528.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
FACEBOOK.COM		TXN00048811		\$15.00
	OTHER MISC SVC>POST FOR FROZEN YOG/FAITH & BLUE/PUBLIC OUTREA		\$15.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$15.00	
SAFARILAND		TXN00048900		\$166.59
	INVESTIGATIVE SUPPLIES>SYRINGE KEEPER>ADMIN		\$166.59	15.6.001.2 - 8077
		Invoice Total for 15.6.001.2	\$166.59	
SUPER 1 FOODS - COEUR D'ALENE		TXN00048815		\$101.81
	MISC SUPPLIES>CANDY FOR TRUNK OR TREAT COMMUNITY OUTREACH/AI		\$101.81	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$101.81	
WALMART COMMUNITY		TXN00048885		\$37.61
	MISC SUPPLIES>FRAMES FOR COMMUNITY OUTREACH		\$37.61	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$37.61	
WALMART COMMUNITY		TXN00048899		\$18.62
	MISC SUPPLIES>FRAMES FOR COMMUNITY OUTREACH		\$18.62	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$18.62	
Department 001 Elected Offcl (JF) Total:		\$1,820.50		
Department 605 Patrol				
COSTCO		TXN00048862		\$137.94
	MISC SUPPLIES>CANDY FOR TRUCK OR TREATS/PATROL		\$137.94	15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$137.94	
COSTCO		TXN00048872		\$174.28
	LOCAL MEALS & MEETINGS>TRAINING/SNACK FOR JAIL & PATROL		\$87.14	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$87.14	
Department 605 Patrol Total:		\$225.08		
Department 620 Detective				
PAPA JOHN'S PIZZA		TXN00048814		\$200.99
	LOCAL MEALS & MEETINGS>PIZZA FOR DETECTIVES		\$200.99	15.6.620.3 - 8240
		Invoice Total for 15.6.620.3	\$200.99	
SPRINGHILL SUITES / BOISE RESEARCH CTR		TXN00048926		\$352.56
	LIODGING>FINANCIAL CRIMES CONF FOR T CAMPBELL/DET		\$352.56	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$352.56	
Department 620 Detective Total:		\$553.55		
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				
BEST WESTERN -CALDWELL		TXN00048818		\$2,010.88
	LODGING>ARCON COURSE FOR J BARBER/JAIL		\$2,010.88	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$2,010.88	
COSTCO		TXN00048872		\$174.28
	LOCAL MEALS & MEETINGS>TRAINING/SNACK FOR JAIL & PATROL		\$87.14	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$87.14	
LAW ENFORCEMENT SEMINARS, LLC		TXN00048917		(\$890.00)
	SEMINAR>*REFUND* E SMIT & B WILSON REGIST FOR RECRUITING LE/JAIL		(\$890.00)	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	(\$890.00)	
Department 660 Jail Ops Total:		\$1,208.02		
Department 685 Rec Safety				
CW UPFITTERS		TXN00048855		\$184.04
	BOAT REPAIRS>BOAT 9 & 2 WHELEN COMPARTMENTS FOR LIGHTS/RBS		\$184.04	37.6.685.4.681 - 8502
		Invoice Total for 37.6.685.4.681	\$184.04	
WEST MARINE PRO		TXN00048914		\$341.29
	EQUIP MTNCE>DOCK LINE/BIG B FENDER/RBS		\$341.29	37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$341.29	
Department 685 Rec Safety Total:		\$525.33		
Elected Official 6 Sheriff Total:		\$13,182.01		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00048795		\$219.99
	STANDING DESK		\$219.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$219.99	
AMAZON COM		TXN00048819		\$39.44
	CLOROX DISINFECTING WIPES		\$39.44	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.44	
AMAZON COM		TXN00048820		\$265.78
	OFFICE SUPPLIES		\$265.78	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$265.78	
AMAZON COM		TXN00048822		\$15.32
	Office Supplies for Specialty Courts		\$15.32	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.32	
AMAZON COM		TXN00048846		\$44.55
	CLEANING DUSTER 12PK		\$44.55	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$44.55	
AMAZON COM		TXN00048876		\$209.87
	Office Supplies for Specialty Courts		\$209.87	45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$209.87	
AMAZON COM		TXN00048880		\$61.74
	Office Supplies for Specialty Courts		\$61.74	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$61.74	
AMAZON COM		TXN00048940		\$14.54
	Office Supplies for Specialty Courts		\$14.54	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$14.54	
AMAZON COM		TXN00048946		\$13.28
	Office Supplies for Specialty Courts		\$13.28	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$13.28	
CARUSO'S SANDWICH COMPANY - CDA		TXN00048897		\$172.25
	Food for Jurors		\$172.25	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$172.25	
OFFICE DEPOT INC		TXN00048908		\$72.06
	Credit/charge card account information is confidential		\$72.06	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$72.06	
OFFICE DEPOT INC		TXN00048921		\$199.05
	Credit/charge card account information is confidential		\$199.05	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$199.05	

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...)		
SUPER 1 FOODS - COEUR D'ALENE	Food for Jurors	TXN00048901	\$16.92	\$16.92
			\$16.92	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.92	
Department 001 Elected Offcl (Dist Crt) Total:		\$1,344.79		
Elected Official 8 District Court Total:		\$1,344.79		
Payment Batch Total:		\$23,678.37		