

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/21/2025 and 11/27/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00049346		\$4.87
	Black Markers 5 count		\$4.87	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$4.87	
Department 001 Elected Offcl (GF) Total:			\$4.87	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00049235		\$3.95
	KC conference calls 11/14-12/13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
SEASONS OF CDA		TXN00049352		\$349.75
	FY26 BOCC Dept Head Luncheon		\$349.75	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$349.75	
ZOOM VIDEO COMMUNICATIONS INC		TXN00049274		\$149.90
	KC Zoom Calls 11/18/25-11/17/26		\$149.90	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$149.90	
Department 003 Gen Accts (GF) Total:			\$503.60	
Department 010 B & G				
HOME DEPOT INC		TXN00049240		\$38.91
	SANDPAPER - JDC		\$22.97	10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$22.97	
HOME DEPOT INC		TXN00049293		\$143.53
	Credit/charge card account information is confidential		\$143.53	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$143.53	
Department 010 B & G Total:			\$166.50	
Department 018 Veterans Svc				
NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS		TXN00049337		\$50.00
	Membership Dues		\$50.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$50.00	
VETERANS OF FOREIGN WARS		TXN00049320		\$45.00
	Membership Dues		\$45.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$45.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 018 Veterans Svc Total:			\$95.00		
Department 020 Comm Develop					
AMAZON COM		TXN00049102		\$58.48	
	Merit-Office Supplies		\$49.49		10.1.020.3 - 8001
	Merit-Office Supplies		\$8.99		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$58.48		
AMAZON COM		TXN00049122		\$20.69	
	MISC. OFFICE SUPPLIES		\$20.69		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$20.69		
AMAZON COM		TXN00049200		\$25.00	
	MISC. OFFICE SUPPLIES		\$25.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$25.00		
AMAZON COM		TXN00049227		(\$20.69)	
	MISC. OFFICE SUPPLIES		(\$20.69)		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	(\$20.69)		
AWARDS ETC.		TXN00049290		\$12.00	
	OFFICE SUPPLIES		\$12.00		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$12.00		
DOLLAR TREE - COEUR D ALENE		TXN00049288		\$50.50	
	MERIT CHRISTMAS BREAKFAST		\$50.50		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$50.50		
IDABO INC		TXN00049325		\$2,615.00	
	Conference Garland,Wittenbrock,Christopher		\$2,615.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$2,615.00		
IDABO INC		TXN00049333		\$890.00	
	Conference J.Parich		\$890.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$890.00		
KROGER-FRED MEYER		TXN00049279		\$33.39	
	Credit/charge card account information is confidential		\$33.39		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$33.39		
ZOOM VIDEO COMMUNICATIONS INC		TXN00049113		\$1,615.27	
	Zoom Subscription		\$1,615.27		10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$1,615.27		
Department 020 Comm Develop Total:			\$5,299.64		
Department 057 Wellness Program					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 057 Wellness Program					
GROSS DONUTS CDA		TXN00049296		\$79.96	
	SQ GROSS DONUTS POST FAL			\$79.96	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1		\$79.96	
Department 057 Wellness Program Total:				\$79.96	
Department 128 JDET Ctr					
HOME DEPOT INC		TXN00049240		\$38.91	
	Credit/charge card account information is confidential		\$15.94		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$15.94	
HOME DEPOT INC		TXN00049319		\$58.47	
	Credit/charge card account information is confidential		\$58.47		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$58.47	
Department 128 JDET Ctr Total:				\$74.41	
Department 132 AMP					
AMAZON COM		TXN00049252		\$11.96	
	Hooks for AMP Office		\$11.96		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3		\$11.96	
AMAZON COM		TXN00049345		\$8.54	
	Misc Kitchen Paper Towel Holder		\$8.54		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3		\$8.54	
NORTHWEST PET RESORT		TXN00049260		\$107.22	
	Crate Mat Deluxe for K9 Vulcan		\$107.22		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528		\$107.22	
WATER SOLUTIONS INC		TXN00049237		\$49.99	
	Water Solutions Rental		\$49.99		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3		\$49.99	
Department 132 AMP Total:				\$177.71	
Department 139 Juv Pro					
DIAMOND PARKING INC		TXN00049232		\$729.00	
	AUTOMOBILE PARKING GARAGE DAILY PERMITS		\$729.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142		\$729.00	
DIAMOND PARKING INC		TXN00049250		\$135.00	
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS		\$135.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142		\$135.00	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 139 Juv Pro		(Continued...)		
METRO EXPRESS CAR WASH		TXN00049137		\$111.93
	MONTHLY CAR WASH PASSES		\$111.93	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$111.93	
Department 139 Juv Pro Total:			\$975.93	
Department 070 Bus Svc				
AMAZON COM		TXN00049125		\$126.71
	RTC Safety Supplies		\$49.89	20.1.070.4.038 - 8018
	RTC Safety Supplies		\$49.88	20.1.070.4.038 - 8018
	RTC 1st Aid Supplies		\$13.47	20.1.070.4.038 - 8071
	RTC 1st Aid Supplies		\$13.47	20.1.070.4.038 - 8071
		Invoice Total for 20.1.070.4.038	\$126.71	
AMAZON COM		TXN00049126		\$29.99
	RTC Extension Cord		\$15.00	20.1.070.4.038 - 8054
	RTC Extension Cord		\$14.99	20.1.070.4.038 - 8054
		Invoice Total for 20.1.070.4.038	\$29.99	
DIRTY BIRDY CAR WASH		TXN00049191		\$80.00
	#614 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#616 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#615 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#617 Car Washes		\$16.00	20.1.070.4.026 - 8041
	#611 Car Washes		\$16.00	20.1.070.4.031 - 8041
	#614 Car Washes		\$8.00	20.1.070.4.031 - 8041
	#616 Car Washes		\$8.00	20.1.070.4.031 - 8041
	#615 Car Washes		\$8.00	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$80.00	
FOXSTER OPCO, LLC-CID 253		TXN00049267		\$500.00
	TripMaster Set-Up Fee		\$500.00	20.1.070.4.033 - 8034
		Invoice Total for 20.1.070.4.033	\$500.00	
Department 070 Bus Svc Total:			\$736.70	
Department 002 Dept (Parks)				
ALPINE BARKBLOWING & HYDROSEEDING		TXN00049275		\$37.10
	RENOVATION SUPPLIES		\$37.10	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$37.10	
AMAZON COM		TXN00049215		\$26.58
	EQUIPMENT MAINTENANCE SUPPLIES		\$26.58	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$26.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00049259		\$70.76	
	SHOP BATTERIES		\$70.76		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$70.76	
AMAZON COM		TXN00049266		\$143.98	
	UNIFORMS		\$143.98		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$143.98	
AMAZON COM		TXN00049286		\$101.90	
	JANITORIAL SUPPLIES		\$101.90		35.1.002.3 - 8052
			Invoice Total for 35.1.002.3	\$101.90	
AMAZON COM		TXN00049302		\$34.99	
	JANITORIAL SUPPLIES		\$34.99		35.1.002.3 - 8052
			Invoice Total for 35.1.002.3	\$34.99	
AMAZON COM		TXN00049308		\$7.85	
	EQUIPMENT MAINTENANCE SUPPLIES		\$7.85		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$7.85	
AMAZON COM		TXN00049341		\$230.28	
	UNIFORMS		\$230.28		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$230.28	
GENUINE PARTS COMPANY		TXN00049220		\$169.14	
	VEHICLE & EQUIPMENT MAINTENANCE SUPPLIES		\$134.04		35.1.002.3 - 8041
	VEHICLE & EQUIPMENT MAINTENANCE SUPPLIES		\$35.10		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$169.14	
Department 002 Dept (Parks) Total:				\$822.58	
Department 167 State Mgmt					
AMAZON COM		TXN00049264		\$25.98	
	EQUIPMENT MAINTENANCE SUPPLIES		\$25.98		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$25.98	
AMAZON COM		TXN00049268		\$27.19	
	EQUIPMENT MAINTENANCE SUPPLIES		\$27.19		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$27.19	
AMAZON COM		TXN00049305		\$69.33	
	EQUIPMENT MAINTENANCE SUPPLIES		\$69.33		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$69.33	
AMAZON COM		TXN00049316		\$36.99	
	EQUIPMENT MAINTENANCE SUPPLIES		\$36.99		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$36.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 167 State Mgmt		(Continued...)		
AMAZON COM		TXN00049318		\$43.72
	EQUIPMENT MAINTENANCE SUPPLIES		\$43.72	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$43.72	
AMAZON COM		TXN00049336		\$34.58
	EQUIPMENT MAINTENANCE SUPPLIES		\$34.58	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$34.58	
AMAZON COM		TXN00049350		\$32.22
	EQUIPMENT MAINTENANCE SUPPLIES		\$32.22	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$32.22	
GENUINE PARTS COMPANY		TXN00049273		\$168.53
	ANTIFREEZE, FUEL & FILTER		\$82.28	36.1.167.3 - 8040
	ANTIFREEZE, FUEL & FILTER		\$86.25	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$168.53	
GENUINE PARTS COMPANY		TXN00049303		\$84.79
	EQUIPMENT MAINTENANCE SUPPLIES		\$16.99	36.1.167.3 - 8040
	EQUIPMENT MAINTENANCE SUPPLIES		\$67.80	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$84.79	
HOME DEPOT INC		TXN00049297		\$3.89
	Credit/charge card account information is confidential		\$3.89	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$3.89	
Department 167 State Mgmt Total:		\$527.22		
Department 002 Dept (SW)				
AMAZON COM		TXN00049204		\$52.93
	3 RING BINDERS		\$52.93	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$52.93	
HSI EMERGENCY CARE SOLUTIONS, INC.		TXN00049184		\$15.00
	ONLINE REQUALIFICATION COURSE		\$15.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$15.00	
Department 002 Dept (SW) Total:		\$67.93		
Department 182 Ramsey Trnsfr Stn				
GRAINGER		TXN00049181		\$14.24
	DOT 9 PLACARDS		\$7.12	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$7.12	
Department 182 Ramsey Trnsfr Stn Total:		\$7.12		
Department 183 Prairie Trnsfr Stn				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn				
GRAINGER		TXN00049181		\$14.24
	DOT 9 PLACARDS		\$7.12	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$7.12	
Department 183 Prairie Trnsfr Stn Total:			\$7.12	
Department 187 Rural Sys				
ZIPLY FIBER		TXN00049198		\$74.40
	CHILCO PHONE SERVICE		\$74.40	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$74.40	
Department 187 Rural Sys Total:			\$74.40	
Department 190 Fighting Creek				
AMAZON COM		TXN00049168		\$54.99
	BRACKET FOR AED		\$54.99	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$54.99	
AMAZON COM		TXN00049189		\$113.73
	BOX KNIFES & FLASH LIGHTS		\$113.73	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$113.73	
GRAINGER		TXN00049174		\$483.91
	DBA METER		\$483.91	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$483.91	
Department 190 Fighting Creek Total:			\$652.63	
Elected Official 1 BOCC Total:			\$10,273.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00049335		\$287.28
	KCTR ALASKA AIR J SMITH IAC MIDWINTER CONFERENCE		\$287.28	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$287.28	
ALASKA AIRLINES		TXN00049351		\$287.28
	KCTR ALASKA AIR TMALLERY IAC MIDWINTER CONFERENCE		\$287.28	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$287.28	
ASSOCIATED TAXPAYERS OF IDAHO		TXN00049312		\$200.00
	KCTR ASSOCIATED TAXPAYERS OF ID 79TH ANNUAL CONFERENCE JSMITH		\$200.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$200.00	
COSTCO		TXN00049236		\$73.49
	KCTR OFFICE APPRECIATION MEAL		\$73.49	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$73.49	
Department 001 Elected Offcl (GF) Total:			\$848.05	
Elected Official 3 Treasurer Total:			\$848.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff				
Department 001 Elected Offcl (JF)		(Continued...)			
1ST RESPONDER CONFERENCES		TXN00049284		\$410.00	
	SEMINAR>CDA 1ST RESPONDER MENTAL HEALTH&WELLNESS G JOLING>A		\$410.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$410.00		
AMAZON COM		TXN00049124		\$32.00	
	EMPLOYEE RECOGNITION>GUN BOX W/BRASS LATCH>ADMIN		\$32.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$32.00		
FACEBOOK.COM		TXN00049299		\$17.00	
	OTHER MISC SVC>POST FOR FOOD BANK BOOST>PUBLIC OUTREACH		\$17.00		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$17.00		
RED & BLUE FOUNDATION		TXN00049291		\$402.97	
	SEMINAR>EXTREME OWNERSHIP-WORK/LIFE BAL/G-JOLING&GEURIN/ADM		\$402.97		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$402.97		
WALMART COMMUNITY		TXN00049295		\$13.32	
	MISC SUPPLIES>FRAMES FOR COMMUNITY OUTREACH		\$13.32		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$13.32		
WALMART COMMUNITY		TXN00049309		\$15.52	
	MISC SUPPLIES>FRAMES FOR COMMUNITY OUTREACH		\$15.52		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$15.52		
Department 001 Elected Offcl (JF) Total:			\$890.81		
Department 605 Patrol					
AMAZON COM		TXN00049151		\$32.30	
	OFFICE SUPPLIES>BATTERIES>PATROL		\$32.30		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$32.30		
EAST COUNTY GUNS - CDA		TXN00049190		\$135.36	
	GUN SUPPLIES>GLOCK MOS MOUNTS X 3>OHV		\$135.36		15.6.605.3.526 - 8099
		Invoice Total for 15.6.605.3.526	\$135.36		
IDAHO GUNS & OUTDOORS		TXN00049179		\$1,558.16	
	WEAPONS & SELF DEFENSE>PISTIOL OPTICS X 3>PATROL		\$1,558.16		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$1,558.16		
IDAHO GUNS & OUTDOORS		TXN00049197		(\$88.19)	
	WEAPONS & SELF DEFENSE>**REFUND**PISTIOL OPTICS X 3>PATROL		(\$88.19)		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	(\$88.19)		
WALMART COMMUNITY		TXN00049278		\$37.48	
	WEAPONS/SELF DEFENSE EQUIP>BRASS PADLOCKS FOR AMMO BUNKER>		\$37.48		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$37.48		
Department 605 Patrol Total:			\$1,675.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
AMAZON COM		TXN00049108		\$86.97	
	OFFICE SUPPLIES>HEAD PHONES X 3>RECORDS		\$86.97		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$86.97		
Department 630 Records Total:			\$86.97		
Department 635 SWAT					
EUROOPTIC		TXN00049231		\$1,627.87	
	GUN SUPPLIES>LIVE SCOPE AND MOUNT> SWAT		\$1,627.87		15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$1,627.87		
Department 635 SWAT Total:			\$1,627.87		
Department 650 Maint					
AMAZON COM		TXN00049135		\$63.30	
	BLDG MAINT>BRASS WALL BRACKET/PLUMBING FIXTURE AT JAIL AT PSB		\$63.30		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$63.30		
AMAZON COM		TXN00049141		\$109.98	
	EQUIP MTNCE SUPPLIES>VALVE COIL FOR SNOW PLOW>MNTCE		\$109.98		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$109.98		
AMAZON COM		TXN00049209		\$237.54	
	SHOP SUPPLIES>MULTI TOOL SHEATH X 6>MAINTENANCE		\$237.54		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$237.54		
AMAZON COM		TXN00049239		\$492.51	
	NON CAPITAL EQUIP>SUITCASE FOR PORTABLE WELDER>MAINTENANCE		\$492.51		15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$492.51		
AMAZON COM		TXN00049249		\$880.00	
	NON CAPITAL EQUIP>PORTABLE WELDER>MAINTENANCE		\$880.00		15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$880.00		
AMAZON COM		TXN00049331		\$65.29	
	PHOTO & SHOP SUPPLIES>WEBCAM/TORK BITS/CARPENTER PENCILKIT/M'		\$29.99		15.6.650.3 - 8014
	PHOTO & SHOP SUPPLIES>WEBCAM/TORK BITS/CARPENTER PENCILKIT/M'		\$35.30		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$65.29		
AMERICAN BACKFLOW		TXN00049265		\$109.99	
	INSPECTION PAYMENT>BACKFLOW TESTING EQUIP/RECERTIFICATION>MT		\$109.99		15.6.650.3 - 8236
		Invoice Total for 15.6.650.3	\$109.99		
ZORO TOOLS, INC.		TXN00049223		\$150.07	
	BLDG MTNCE>JAIL KITCHEN FAUCET REPAIR CARTRIDGES>MTNCE		\$150.07		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$150.07		
Department 650 Maint Total:			\$2,108.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account
Department 660 Jail Ops				
ABM PARKING SERVICES		TXN00049161		\$1.00
	MISC TRAVEL EXPENSE>PARKING FEE/CHARLESTON SC/EXTRADITIONS/JA		\$1.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$1.00	
BIERSCH, GORDON		TXN00049170		\$58.00
	PER DIEM X 2>EXTRADITIONS TO CHARLESTON SC/JAIL		\$58.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$58.00	
BIG BAD BREAKFAST		TXN00049172		\$48.00
	PER DIEM X 2>EXTRADITIONS TO CHARLESTON SC/JAIL		\$48.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$48.00	
CHEESECAKE FACTORY - CORPORATE ADDRESS		TXN00049261		\$122.93
	PER DIEM X 2>EXTRADITIONS TO SEATAC>JAIL		\$122.93	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$122.93	
DAIRY QUEEN - CORPORATE ADDRESS		TXN00049285		\$20.60
	PER DIEM X 3>EXTRADITIONS TO MISSOULA MT/INMATE MEAL>JAIL		\$20.60	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.60	
FORCE SCIENCE		TXN00049228		\$495.00
	SEMINAR>FORCE ENCOUNTERS TRAINING C GRIFFITH>JAIL		\$495.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$495.00	
HERTZ		TXN00049139		\$137.51
	RENTAL CAR>EXTRADITIONS TO CHARLESTON SC/JAIL		\$137.51	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$137.51	
HERTZ		TXN00049194		\$34.20
	RENTAL CAR>EXTRADITIONS TO CHARLESTON SC/JAIL		\$34.20	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$34.20	
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00049175		\$123.20
	LODGING>EXTRADITIONS N KERFOOT TO CHARLESTON & SUMBTER SC/JA		\$123.20	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$123.20	
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00049177		\$123.20
	LODGING>EXTRADITIONS/KIEDROWSKI TO CHARLESTON & SUMBTER SC/J		\$123.20	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$123.20	
HYATT PLACE - CORPORATE OFFICE		TXN00049188		\$226.69
	LODGING>EXTRADITIONS TO CHARLESTON & SUMTER SC/JAIL		\$226.69	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$226.69	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HYATT PLACE - CORPORATE OFFICE		TXN00049192		\$275.69	
	LODGING>EXTRADITIONS TO CHARLESTON & SUMTER SC/JAIL		\$275.69		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$275.69		
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE, INC		TXN00049253		(\$425.00)	
	SEMINAR>**REFUND**JAIL CORRECTION LIABILITY FOR N. NORRIS/JAIL		(\$425.00)		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	(\$425.00)		
MI PUEBLO		TXN00049246		\$40.21	
	PER DIEM X 2>EXTRADITIONS TO BOUNDARY & BONNER CO>JAIL		\$40.21		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.21		
MYSTIC CAFE		TXN00049233		\$56.64	
	PER DIEM X 2>EXTRADITIONS TO SPOKANE & NEZPERCE>JAIL		\$56.64		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$56.64		
MYSTIC CAFE		TXN00049347		\$45.26	
	PER DIEM X 2>COURT ORDERED TO ORFINO/JAIL		\$45.26		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$45.26		
PALACE STATION HOTEL & CASINO		TXN00049176		(\$117.92)	
	LODGING>**REFUND**FOR N.NORRIS TRAINING/LLRMI IN VEGAS/JAIL		(\$117.92)		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	(\$117.92)		
Department 660 Jail Ops Total:			\$1,265.21		
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Department 640 S&R					
AMAZON COM		TXN00049110		\$11.86	
	MISC SUPPLIES>USB CABLES>VSAR DONATIONS		\$11.86		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$11.86		
REX'S BURGERS		TXN00049306		\$77.08	
	LOCAL MEALS & MEETINGS>VSAR		\$77.08		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$77.08		
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00049155		\$120.00	
	SUBSCRIPTION BASED SOFTWARE>WIFI COMMAND POST/VSAR		\$120.00		55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.641	\$120.00		
Department 640 S&R Total:			\$208.94		
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Department 685 Rec Safety					
ALASKA AIRLINES		TXN00049101		\$297.28	
	AIRFARE>MAC MEETING IN BOISE SGT FRESH/VESSEL		\$297.28		37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$297.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
ALASKA AIRLINES		TXN00049109		\$297.28	
	AIRFARE>MAC MEETING IN BOISE DEP MOHAWK/VESSEL		\$297.28		37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$297.28		
ALASKA AIRLINES		TXN00049150		\$297.28	
	AIRFARE>MAC MEETING IN BOISE DEP O'NEILL/VESSEL		\$297.28		37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$297.28		
AMAZON COM		TXN00049158		\$14.29	
	OFFICE SUPPLIES>ENGRAVED NAME PLATE>MARINE		\$14.29		37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$14.29		
AMAZON COM		TXN00049328		\$356.92	
	EQUIP MTNCE>POWER INVERTERS/STEEL IT SPRAY CANS>VESSELL		\$356.92		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$356.92		
CW UPFITTERS		TXN00049105		\$113.97	
	EQUIP MTNCE>STEEL IT SPRAY CANS/VESSEL		\$113.97		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$113.97		
HOME DEPOT INC		TXN00049315		\$39.82	
	Credit/charge card account information is confidential		\$39.82		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$39.82		
RODDA PAINT CO		TXN00049292		\$270.15	
	VEHICLE MTNCE>EPOXY PAINT>RBS		\$270.15		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$270.15		
SIX ROBBLEE'S INC.		TXN00049149		\$12.40	
	VEHICLE MTNCE>TRAILER BUSHINGS>RBS		\$12.40		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$12.40		
Department 685 Rec Safety Total:			\$1,699.39		
Elected Official 6 Sheriff Total:			\$9,562.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
ZIPRECRUITER INC		TXN00049326		\$11.50
	ZIPRECRUITER, INC. 11.20 User Seat		\$11.50	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$11.50	
Department 051 HR Total:			\$11.50	
Elected Official 7 Pros Atty Total:			\$11.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00049004			\$183.16
	Bailiff Uniforms		\$183.16		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$183.16	
AMAZON COM		TXN00049008			\$75.02
	Office Supplies for Specialty Courts		\$75.02		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$75.02	
AMAZON COM		TXN00049026			\$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		TXN00049032			\$73.96
	Office Supplies for DUI Court		\$73.96		45.8.001.3.253 - 8001
			Invoice Total for 45.8.001.3.253	\$73.96	
AMAZON COM		TXN00049048			\$89.99
	Supplies for TCA Holiday Party		\$89.99		45.8.001.3 - 8245
			Invoice Total for 45.8.001.3	\$89.99	
AMAZON COM		TXN00049119			\$26.57
	Office Supplies for Specialty Courts		\$26.57		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$26.57	
AMAZON COM		TXN00049156			\$39.98
	Christmas Party Supplies for Specialty Courts		\$39.98		45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$39.98	
AMAZON COM		TXN00049212			\$55.92
	Drug Court Supplies		\$55.92		45.8.001.3.252 - 8249
			Invoice Total for 45.8.001.3.252	\$55.92	
AMAZON PRIME MEMBERSHIP		TXN00049086			(\$129.00)
	Amazon Prime Refund		(\$129.00)		45.8.001.3 - 8313
			Invoice Total for 45.8.001.3	(\$129.00)	
AMAZON PRIME MEMBERSHIP		TXN00049100			\$129.00
	Amazon Prime Membership - Bailiffs		\$129.00		45.8.001.3 - 8313
			Invoice Total for 45.8.001.3	\$129.00	
AVERTEST, LLC		TXN00049088			\$792.07
	Drug Testing - Veteran's Court		\$792.07		45.8.001.3.255 - 8199
			Invoice Total for 45.8.001.3.255	\$792.07	
AVERTEST, LLC		TXN00049098			(\$23.07)
	Return of Credit Card Processing Fee		(\$23.07)		45.8.001.3.255 - 8199
			Invoice Total for 45.8.001.3.255	(\$23.07)	

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...)			
CARUSO'S SANDWICH COMPANY - CDA		TXN00049127		\$171.00	
	Food for Jurors		\$171.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$171.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00049145		\$155.99	
	Food for Jurors		\$155.99		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$155.99		
CARUSO'S SANDWICH COMPANY - CDA		TXN00049195		\$173.75	
	Food for Jurors		\$173.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$173.75		
CARUSO'S SANDWICH COMPANY - CDA		TXN00049206		\$160.75	
	Food for Jurors		\$160.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$160.75		
COSTCO		TXN00048958		\$29.67	
	Cake for Sam's going away party		\$29.67		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$29.67		
COSTCO		TXN00049020		\$43.23	
	Food for Jurors		\$43.23		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.23		
CRACKER BARREL		TXN00049144		\$349.76	
	Veterans Court Team Meeting		\$349.76		45.8.001.3.255 - 8240
		Invoice Total for 45.8.001.3.255	\$349.76		
DOLLAR TREE - COEUR D ALENE		TXN00048982		\$16.43	
	Supplies for Sam's going away party		\$16.43		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$16.43		
DOMINO'S PIZZA		TXN00049077		\$78.07	
	DUI Court Team Lunch		\$78.07		45.8.001.3.253 - 8240
		Invoice Total for 45.8.001.3.253	\$78.07		
DOMINO'S PIZZA		TXN00049106		\$91.25	
	Food for Jurors		\$91.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$91.25		
KROGER-FRED MEYER		TXN00049078		\$50.00	
	Credit/charge card account information is confidential		\$50.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$50.00		
ORIENTAL TRADING		TXN00048954		\$49.96	
	Office Supplies for Specialty Courts		\$49.96		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$49.96		

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...)			
REGAL CINEMAS		TXN00049029		\$465.00	
	MHC Supplies		\$465.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$465.00		
SAFEWAY - IRONWOOD DR		TXN00049211		\$60.55	
	Food for Jurors		\$60.55		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$60.55		
SUPER 1 FOODS - COEUR D'ALENE		TXN00049147		\$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		TXN00049169		\$100.00	
	Drug Court Supplies		\$100.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00		
VERIZON WIRELESS		TXN00049075		\$489.93	
	Pay off of Jay Sturgell's Cell Phone		\$489.93		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$489.93		
VERIZON WIRELESS		TXN00049103		\$70.29	
	Cell Phone - JS		\$70.29		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$70.29		
YOKES FRESH MARKET - POST FALLS		TXN00049202		\$21.20	
	Food for Jurors		\$21.20		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$21.20		
Department 001 Elected Offcl (Dist Crt) Total:			\$3,921.89		
Elected Official 8 District Court Total:			\$3,921.89		
Payment Batch Total:			\$24,617.74		