

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/19/2025 and 12/23/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC				
Department 001 Elected Offcl (GF)					
AMAZON COM		2026-00001297		\$32.82	
	File Folders		\$12.03		10.1.001.0 - 8001
	HDMI Cable for A/V Room		\$20.79		10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$32.82		
BREAKING BREAD ARTISAN BISTRO		TXN00049912		\$107.49	
	BOCC Christmas Lunch		\$107.49		10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$107.49		
Department 001 Elected Offcl (GF) Total:			\$140.31		
Department 003 Gen Accts (GF)					
FREECONFERENCECALL.COM		TXN00049761		\$3.95	
	KC Conference Calls 12/14-1/13		\$3.95		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95		
Department 003 Gen Accts (GF) Total:			\$3.95		
Department 018 Veterans Svc					
AMERICAN LEGION		TXN00049870		\$55.00	
	2026 Membership Dues - Tom Freeman		\$55.00		10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$55.00		
AMERICAN LEGION		TXN00049893		\$50.00	
	2026 Membership Dues - Jessica Christensen		\$50.00		10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$50.00		
Department 018 Veterans Svc Total:			\$105.00		
Department 020 Comm Develop					
AMAZON COM		TXN00049792		\$54.51	
	OFFICE SUPPLIES		\$54.51		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$54.51		
AMAZON COM		TXN00049812		\$8.50	
	OFFICE SUPPLIES		\$8.50		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$8.50		
AMAZON COM		TXN00049843		\$37.08	
	MERIT CHRISTMAS STAFF		\$37.08		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$37.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
AMAZON COM		TXN00049916		\$38.41	
	OFFICE SUPPLIES		\$38.41		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$38.41		
BLUEBEAM SOFTWARE INC		TXN00049836		\$330.00	
	BLUEBEAM INC. YEARLY SUBSCRIPTION		\$330.00		10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$330.00		
DOLLAR TREE - COEUR D ALENE		TXN00049849		\$13.50	
	MERIT CHRISTMAS STAFF		\$13.50		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$13.50		
IDAHO INFORMATION CONSORTIUM		TXN00049914		\$23.57	
	BP12 License		\$23.57		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$23.57		
PIZZA FACTORY - CDA		TXN00049884		\$15.87	
	N.I.C.E. Meeting M. Jensen		\$15.87		10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$15.87		
SAFEWAY - IRONWOOD DR		TXN00049879		\$19.35	
	MERIT CHRISTMAS STAFF		\$19.35		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$19.35		
SUPER 1 FOODS - COEUR D'ALENE		TXN00049815		\$81.20	
	MERIT CHRISTMAS STAFF		\$81.20		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$81.20		
SUPER 1 FOODS - COEUR D'ALENE		TXN00049917		\$17.94	
	MERIT CHRISTMAS STAFF		\$17.94		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$17.94		
Department 020 Comm Develop Total:			\$639.93		
Department 128 JDET Ctr					
AMAZON COM		TXN00049804		\$31.28	
	LEVI'S MEN'S BOOTCUT JEANS - JDC		\$31.28		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$31.28		
HARBOR FREIGHT TOOLS		TXN00049910		\$4.99	
	METAL ZIP TIES FOR OUTDOOR FENCE - JDC		\$4.99		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$4.99		
HOME DEPOT INC		TXN00049809		\$47.72	
	SCREWS, WASHERS, TWO SIDED TAPE, CAULK - JDC		\$47.72		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$47.72		
Department 128 JDET Ctr Total:			\$83.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
AMAZON COM		TXN00049670		\$25.98	
	Office Supplies AMP			\$25.98	15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$25.98	
AMAZON COM		TXN00049853		\$162.08	
	Uniform Shirts AMP			\$162.08	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$162.08	
ARCO - CORPORATE OFFICE		TXN00049590		\$10.01	
	Fuel for Rental Car			\$10.01	15.1.132.3 - 8306
			Invoice Total for 15.1.132.3	\$10.01	
ARCO - CORPORATE OFFICE		TXN00049606		\$22.39	
	Fuel for Rental Car			\$22.39	15.1.132.3 - 8306
			Invoice Total for 15.1.132.3	\$22.39	
BLACK SHEEP		TXN00049734		\$76.27	
	Uniform Pants C Peck			\$76.27	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$76.27	
COSTCO		TXN00049663		\$41.97	
	Dog Food			\$41.97	15.1.132.3.528 - 8099
			Invoice Total for 15.1.132.3.528	\$41.97	
DOLLAR TREE - COEUR D ALENE		TXN00049751		\$25.44	
	Christmas Items for AMP Decorations			\$25.44	15.1.132.3 - 8099
			Invoice Total for 15.1.132.3	\$25.44	
FORD K9, LLC		TXN00049839		\$700.00	
	Ford K9 Dog Training School M Severance			\$700.00	15.1.132.3.528 - 8308
			Invoice Total for 15.1.132.3.528	\$700.00	
GALLS, LLC		TXN00049864		\$85.99	
	Uniform Pants C Peck			\$85.99	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$85.99	
GBC - ACCO BRANDS CORPORATION		TXN00049631		\$281.70	
	Wall Calendars for Office Staff			\$281.70	15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$281.70	
HERTZ - CORPORATE OFFICE		TXN00049580		\$383.84	
	Hertz Car rental for Training Vegas			\$383.84	15.1.132.3 - 8304
			Invoice Total for 15.1.132.3	\$383.84	
OFFICE DEPOT INC		TXN00049802		\$5.29	
	Office Supplies AMP			\$5.29	15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$5.29	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP		(Continued...)		
RIO SUITE HOTEL & CASINO		TXN00049601		\$690.71
	Rio Hotel Training CP and BM Vegas		\$690.71	15.1.132.3 - 8303
		Invoice Total for 15.1.132.3	\$690.71	
SOUTHWEST AIRLINES CO		TXN00049622		\$35.00
	SOUTHWEST AIRLINES Baggage Charge		\$35.00	15.1.132.3 - 8306
		Invoice Total for 15.1.132.3	\$35.00	
WATER SOLUTIONS INC		TXN00049830		\$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:		\$2,596.66		
Department 139 Juv Pro				
DIAMOND PARKING INC		TXN00049855		\$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		TXN00049863		\$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	
PARKMOBILE - CORPORATE ADDRESS		TXN00049902		\$2.90
	GM/LW - SPOKANE COUNTY JJC PARKING		\$2.90	15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$2.90	
SPOKANE AIRPORT		TXN00049913		\$14.00
	BA - SPOKANE AIRPORT PARKING FEE		\$14.00	15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$14.00	
Department 139 Juv Pro Total:		\$880.90		
Department 070 Bus Svc				
DIRTY BIRDY CAR WASH		TXN00049813		\$80.00
	#611 Car Wash Wash		\$16.00	20.1.070.4.026 - 8041
	#614 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#614 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#615 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#615 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#616 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#616 Car Washes		\$8.00	20.1.070.4.026 - 8041
	#617 Car Washes		\$16.00	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$80.00	
Department 070 Bus Svc Total:		\$80.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 101 Airport				
APPLE STORE US		TXN00049561		\$0.99
	WORK PHONE ICLOUD STORAGE - JESSE LINCH		\$0.99	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$0.99	
AUTOZONE		TXN00049811		\$14.99
	TRK 72 - SEAT BELT EXTENDER		\$14.99	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$14.99	
CW UPFITTERS		TXN00049544		\$2,746.05
	REPAIR - HE 15 (LIGHTING)		\$2,746.05	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$2,746.05	
CW UPFITTERS		TXN00049545		\$1,357.53
	REPAIR - HE 19 (LIGHTING)		\$1,357.53	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$1,357.53	
CW UPFITTERS		TXN00049555		\$2,746.05
	REPAIR - 8 (LIGHTING)		\$2,746.05	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$2,746.05	
CW UPFITTERS		TXN00049564		\$1,915.01
	REPAIR - HE 13 (LIGHTING)		\$1,915.01	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$1,915.01	
CW UPFITTERS		TXN00049570		\$2,742.85
	REPAIR - HE 2 (LIGHTING)		\$2,742.85	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$2,742.85	
CW UPFITTERS		TXN00049572		\$2,274.89
	REPAIR - HE 14 (LIGHTING)		\$2,274.89	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$2,274.89	
DIRTY BIRDY CAR WASH		TXN00049918		\$176.00
	CAR WASHES - FLEET DEC25		\$176.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$176.00	
MOMENTUM INK		TXN00049563		\$41.00
	UNIFORMS - EMBROIDERY ON JACKETS		\$41.00	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$41.00	
ZIPLY FIBER		TXN00049894		\$195.90
	FIBER CONNECTION - NOV25		\$195.90	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$195.90	
ZOOM VIDEO COMMUNICATIONS INC		TXN00049492		\$15.99
	STANDARD PRO MONTHLY - DEC25		\$15.99	30.1.101.2 - 8034
		Invoice Total for 30.1.101.2	\$15.99	
Department 101 Airport Total:			\$14,227.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)					
AMAZON COM		TXN00049795		\$10.20	
	BATTERIES		\$10.20		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$10.20	
AMAZON COM		TXN00049816		\$434.00	
	PARK BENCH		\$434.00		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$434.00	
AMAZON COM		TXN00049835		\$27.04	
	VEHICLE MAINTENANCE SUPPLIES		\$27.04		35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$27.04	
AMAZON COM		TXN00049851		\$8.95	
	REUSABLE K CUPS		\$8.95		35.1.002.3 - 8099
			Invoice Total for 35.1.002.3	\$8.95	
GENUINE PARTS COMPANY		TXN00049772		\$12.87	
	VEHICLE MAINTENANCE SUPPLIES		\$12.87		35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$12.87	
HOME DEPOT INC		TXN00049758		\$92.91	
	Credit/charge card account information is confidential		\$92.91		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$92.91	
HOME DEPOT INC		TXN00049865		\$68.48	
	REPAIR SUPPLIES - RV DUMP VALVES		\$68.48		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$68.48	
HOME DEPOT INC		TXN00049868		\$246.77	
	Credit/charge card account information is confidential		\$246.77		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$246.77	
HOME DEPOT INC		TXN00049896		\$593.95	
	Credit/charge card account information is confidential		\$593.95		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$593.95	
OMCGEAR		TXN00049883		\$524.93	
	UNIFORMS		\$300.93		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$300.93	
Department 002 Dept (Parks) Total:				\$1,796.10	
Department 167 State Mgmt					
AMAZON COM		TXN00049786		(\$39.99)	
	EQUIPMENT MAINTENANCE SUPPLIES RETURN		(\$39.99)		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	(\$39.99)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)			
AMAZON COM		TXN00049818			(\$38.99)
	EQUIPMENT MAINTENANCE SUPPLIES RETURN		(\$38.99)		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	(\$38.99)		
AMAZON COM		TXN00049824			\$52.50
	UNIFORMS		\$52.50		36.1.167.3 - 8010
		Invoice Total for 36.1.167.3	\$52.50		
NORTHERN TOOL & EQUIPMENT		TXN00049848			\$286.19
	EQUIPMENT MAINTENANCE SUPPLIES		\$286.19		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$286.19		
OMCGEAR		TXN00049883			\$524.93
	UNIFORMS		\$224.00		36.1.167.3 - 8010
		Invoice Total for 36.1.167.3	\$224.00		
Department 167 State Mgmt Total:		\$483.71			
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Department 170 Aquifer Prot Dist					
COSTCO		TXN00049874			\$26.49
	Cookies for APD Board		\$26.49		49.1.170.1 - 8099
		Invoice Total for 49.1.170.1	\$26.49		
Department 170 Aquifer Prot Dist Total:		\$26.49			
Elected Official 1 BOCC Total:		\$21,064.29			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
AMAZON COM		TXN00049776		\$172.09
	12/25 HR Office Supplies		\$172.09	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$172.09	
KORN FERRY HAY GROUP INC.		TXN00049829		\$2,500.00
	Registration Job Evaluation Training 01-2026 - Peutz, Tess		\$2,500.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$2,500.00	
LINKEDIN		TXN00049834		\$500.00
	EMPLOYMENT AD-ATTORNEY		\$500.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$500.00	
ZIPRECRUITER INC		TXN00049781		\$614.00
	12/25 Employment Ads		\$614.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$614.00	
Department 051 HR Total:			\$3,786.09	
Elected Official 7 Pros Atty Total:			\$3,786.09	

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		TXN00049524		\$21.95	
	Office Supplies for Bailiffs		\$21.95		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$21.95		
AMAZON COM		TXN00049546		\$17.40	
	Office Supplies for Specialty Courts		\$17.40		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$17.40		
AMAZON COM		TXN00049568		\$49.00	
	Bailiff Uniforms		\$49.00		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$49.00		
AMAZON COM		TXN00049641		\$279.99	
	TCA Office Supplies		\$279.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$279.99		
AMAZON COM		TXN00049738		\$295.00	
	DUI Court Supplies		\$295.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$295.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00049607		\$87.75	
	Food for Jurors		\$87.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$87.75		
CASHSTAR/APCRA		TXN00049661		\$250.00	
	Drug Court Supplies		\$250.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$250.00		
CENTER TARGET SPORTS INC		TXN00049549		\$130.00	
	Range Class - Marshall Rooney		\$130.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$130.00		
CENTER TARGET SPORTS INC		TXN00049569		\$130.00	
	Range Class - Kristopher Swift		\$130.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$130.00		
COSTCO		TXN00049526		\$21.19	
	Drug Court Supplies		\$21.19		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$21.19		
COSTCO		TXN00049529		\$216.36	
	Supplies for TCA Holiday Party		\$216.36		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$216.36		
CUSTOM DEN		TXN00049723		\$20.00	
	Door Nameplate - Judge Randles		\$20.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$20.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
DUTCH BROTHERS		TXN00049527		\$175.00	
	DUI Court Supplies		\$175.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$175.00		
REGAL CINEMAS		TXN00049653		\$465.00	
	Drug Court Supplies		\$465.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$465.00		
SUPER 1 FOODS - COEUR D'ALENE		TXN00049614		\$7.98	
	Food for Jurors		\$7.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$7.98		
US FOODS - CHEF' STORE		TXN00049538		\$42.88	
	Supplies for TCA Holiday Party		\$42.88		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$42.88		
WALMART COMMUNITY		TXN00049498		\$53.00	
	Office Supplies for Specialty Courts		\$53.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$53.00		
YOKES FRESH MARKET - POST FALLS		TXN00049705		\$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:			\$2,283.70		
Elected Official 8 District Court Total:			\$2,283.70		
Payment Batch Total:			\$27,134.08		