

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/24/2025 and 12/31/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
COEUR D'ALENE REGIONAL CHAMBER		TXN00049986		\$65.00
	LD: Governor's Luncheon 2026 Registration		\$65.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$65.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$65.00</b>	
<b>Department 030 Repro/Mail Ctr</b>				
STAPLES - CDA		TXN00049921		\$25.42
	Paper		\$25.42	10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$25.42	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$25.42</b>	
<b>Department 040 IT</b>				
AZTECA SOUTHWEST GRILL ~ CDA		TXN00049965		\$300.42
	MERIT - IT		\$300.42	10.1.040.0 - 8245
		Invoice Total for 10.1.040.0	\$300.42	
<b>Department 040 IT Total:</b>			<b>\$300.42</b>	
<b>Department 053 Liability Ins</b>				
HRNNI		TXN00049990		\$51.25
	January Meeting Employment Law - Sweet		\$51.25	13.1.053.0.54 - 8308
		Invoice Total for 13.1.053.0.54	\$51.25	
<b>Department 053 Liability Ins Total:</b>			<b>\$51.25</b>	
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00049820		\$3.27
	MEDICAL SUPPLIES		\$3.27	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$3.27	
AMAZON COM		TXN00049833		\$43.98
	ZIPLOC 1 QT STORAGE BAGS		\$43.98	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$43.98	
AMAZON COM		TXN00049915		\$100.37
	PRINTER TONER / MEDICAL SUPPLY		\$93.99	15.1.128.3 - 8003
	PRINTER TONER / MEDICAL SUPPLY		\$6.38	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$100.37	

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 128 JDET Ctr</b>		<b>(Continued...)</b>			
BUFFALO WILD WINGS		TXN00049799		\$53.32	
	ADMIN - MERIT LUNCH			\$53.32	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$53.32	
BUFFALO WILD WINGS		TXN00049822		\$48.32	
	ADMIN - MERIT LUNCH			\$48.32	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$48.32	
MCDONALD'S ~ COEUR D'ALENE		TXN00050005		\$17.68	
	62 CREW - MERIT MEAL			\$17.68	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$17.68	
OLIVE GARDEN		TXN00049967		\$87.80	
	60 SHIFT - MERIT MEAL			\$87.80	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$87.80	
PAPA MURPHY'S - HAYDEN		TXN00049937		\$36.51	
	58 SHIFT - MERIT MEAL			\$36.51	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$36.51	
SAFEWAY - IRONWOOD DR		TXN00049947		\$69.34	
	58 SHIFT - MERIT MEAL			\$69.34	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$69.34	
SUPER 1 FOODS - COEUR D'ALENE		TXN00049931		\$68.94	
	LIFE SKILLS SUPPLIES			\$68.94	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$68.94	
SUPER 1 FOODS - COEUR D'ALENE		TXN00049955		\$24.20	
	60 CREW - MERIT MEAL			\$24.20	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$24.20	
TEXAS ROADHOUSE - CORPORATE OFFICE		TXN00049979		\$91.62	
	62 CREW - MERIT MEAL			\$91.62	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$91.62	
WINGSTOP		TXN00049968		\$84.86	
	55 SHIFT - MERIT LUNCH			\$84.86	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$84.86	
<b>Department 128 JDET Ctr Total:</b>				<b>\$730.21</b>	
<b>Department 132 AMP</b>					
AMAZON COM		TXN00049935		\$164.36	
	Uniform Shirts AMP			\$164.36	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$164.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 132 AMP</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00049946		\$32.23
	Uniform Shirts AMP		\$32.23	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$32.23	
CABELA'S RETAIL INC		TXN00049973		\$37.09
	Uniform Shirts for WH		\$37.09	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$37.09	
GUN DOG HOUSE DOOR INC		TXN00050010		\$174.95
	Dog House Heater for Vulcan		\$174.95	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$174.95	
<b>Department 132 AMP Total:</b>			<b>\$408.63</b>	
<b>Department 002 Dept (Parks)</b>				
AMAZON COM		TXN00049938		\$66.10
	RENOVATION SUPPLIES		\$66.10	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$66.10	
AMAZON COM		TXN00049951		\$86.60
	POLARIS HEADLIGHTS		\$86.60	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$86.60	
AMAZON COM		TXN00050003		\$18.99
	VEHICLE KEY TAGS		\$18.99	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$18.99	
CDA PRESS		TXN00049971		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
FOX TRAILERS		TXN00049969		\$37.00
	DUMP TRAILER MAINTENANCE		\$37.00	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$37.00	
GENUINE PARTS COMPANY		TXN00049984		\$138.64
	MAINTENANCE SUPPLIES		\$32.98	35.1.002.3 - 8040
	MAINTENANCE SUPPLIES		\$59.61	35.1.002.3 - 8041
	MAINTENANCE SUPPLIES		\$46.05	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$138.64	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$357.28</b>	
<b>Department 002 Dept (SW)</b>				
		<b>(Continued...)</b>		
AMAZON COM		TXN00049683		\$132.99
	TONER		\$132.99	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$132.99	

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>		
AMAZON COM		TXN00049685		\$15.69
	PENS		\$15.69	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$15.69
AMAZON COM		TXN00049696		\$21.83
	STAMP & INK		\$21.83	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$21.83
AMAZON COM		TXN00049700		\$355.40
	CALENDARS, PENS, TONER, WITE-OUT		\$60.40	60.1.002.2 - 8001
	CALENDARS, PENS, TONER, WITE-OUT		\$295.00	60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$355.40
AMAZON COM		TXN00049733		\$92.99
	TONER		\$92.99	60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$92.99
AMAZON COM		TXN00049754		\$21.11
	CALENDAR		\$21.11	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$21.11
FULL SOURCE LLC		TXN00049698		\$130.98
	COVERALLS		\$130.98	60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$130.98
GRAINGER		TXN00049752		\$42.94
	SAFETY POSTERS		\$42.94	60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$42.94
KROGER-FRED MEYER		TXN00049598		\$500.00
	Credit/charge card account information is confidential		\$500.00	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$500.00
KROGER-FRED MEYER		TXN00049635		\$250.00
	Credit/charge card account information is confidential		\$250.00	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$250.00
PIZZA FACTORY - CDA		TXN00049720		\$814.61
	EMPLOYEE HOLIDAY GATHERING		\$814.61	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$814.61
<b>Department 002 Dept (SW) Total:</b>		<b>\$2,378.54</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00049656		\$1,063.57
	CFC RECOVERY UNIT		\$1,063.57	60.1.182.3 - 8067
			Invoice Total for 60.1.182.3	\$1,063.57

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00049699		\$16.82
	GASKET MATERIAL SHEETS		\$16.82	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$16.82	
COPPER STATE BOLT & NUT CO.		TXN00049584		\$967.68
	WINTER GLOVES		\$322.56	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$322.56	
PRO DRIVER UNIVERSITY		TXN00049681		\$199.00
	ONLINE CDL CLASS MANESS		\$199.00	60.1.182.3 - 8308
		Invoice Total for 60.1.182.3	\$199.00	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$1,601.95</b>		
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<b>Department 183 Prairie Trnsfr Stn</b>				
COPPER STATE BOLT & NUT CO.		TXN00049584		\$967.68
	WINTER GLOVES		\$322.56	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$322.56	
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$322.56</b>		
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<b>Department 190 Fighting Creek</b>				
COPPER STATE BOLT & NUT CO.		TXN00049584		\$967.68
	WINTER GLOVES		\$322.56	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$322.56	
<b>Department 190 Fighting Creek Total:</b>		<b>\$322.56</b>		
<b>Elected Official 1 BOCC Total:</b>		<b>\$6,563.82</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 201 AUD</b>				
EL JEFE'S GRILL		TXN00049901		\$420.00
	AUD CHRISTMAS PARTY		\$420.00	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$420.00	
STAPLES BUSINESS ADVANTAGE		TXN00049778		\$120.70
	Credit/charge card account information is confidential		\$120.70	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$120.70	
<b>Department 201 AUD Total:</b>			<b>\$540.70</b>	
<b>Department 205 EL</b>				
AMAZON COM		TXN00049841		\$562.65
	ELECTION SUPPLIES		\$562.65	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$562.65	
AMAZON COM		TXN00049897		\$29.09
	OFFICE SUPPLIES		\$29.09	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$29.09	
<b>Department 205 EL Total:</b>			<b>\$591.74</b>	
<b>Department 209 REC</b>				
SAWMILL GRILLE & SPIRITS		TXN00049886		\$272.22
	REC CHRISTMAS PARTY		\$272.22	10.2.209.3 - 8245
		Invoice Total for 10.2.209.3	\$272.22	
<b>Department 209 REC Total:</b>			<b>\$272.22</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,404.66</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
CMAGNETS.COM		TXN00049905		\$512.00
	KCTR OFFICE SUPPLIES / MAGNETS FOR PUBLIC		\$512.00	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$512.00	
COSTCO		TXN00049890		\$106.96
	KCTR OFFICE SUPPLIES		\$76.26	10.3.001.0 - 8001
	KCTR MERIT MEAL		\$30.70	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$106.96	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$618.96</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$618.96</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
ALASKA AIRLINES		TXN00049827		\$306.61
	2026 IAC MIDWINTER LEG CONF BOISE 1-23-26 - 1-29-26		\$306.61	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$306.61	
AMAZON COM		TXN00049783		\$14.74
	STAEDTLER LUMOCOLOR PERMANENT PEN		\$14.74	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$14.74	
COSTCO		TXN00049800		\$115.90
	ITEMS FOR 2025 CHRISTMAS BREAKFAST FOR THE ASSESSOR'S OFFICE		\$115.90	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$115.90	
KGI SERVICES, LLC		TXN00049994		\$160.00
	PROCESS SERVICES - KNAPP, ALLYSON		\$160.00	10.4.001.2 - 8199
		Invoice Total for 10.4.001.2	\$160.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$597.25</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00049842		\$29.98
	OFFICE CHAIR WHEELS REPLACEMENT - STAPLES		\$29.98	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$29.98	
AMAZON COM		TXN00049899		\$101.94
	INVISIBLE TAPE VALUE PACK/ STAPLES		\$101.94	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$101.94	
<b>Department 413 DMV-CDA Total:</b>			<b>\$131.92</b>	
<b>Department 425 Land Records</b>				
AMAZON COM		TXN00049797		\$21.88
	2026 PLANNER - APPOINTMENT BOOK		\$21.88	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$21.88	
AMAZON COM		TXN00049837		\$217.98
	SAMSUNG 27 COMPUTER MONITOR		\$217.98	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$217.98	
AMAZON COM		TXN00049838		\$49.98
	ASURION 3 YR OFFICE EQUIPMENT PROTECTION PLAN		\$49.98	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$49.98	
<b>Department 425 Land Records Total:</b>			<b>\$289.84</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,019.01</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>				
METRO EXPRESS CAR WASH		TXN00049779		\$63.96
	CAR WASHES		\$63.96	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$63.96	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$63.96</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$63.96</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 120 911</b>					
PIZZA FACTORY - CDA		TXN00049876		\$73.43	
	DAYSHIFT APPRECIATION MEAL 12/17/25		\$73.43		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$73.43		
RED & BLUE FOUNDATION		TXN00049764		\$201.64	
	SEMINAR>EXTREME OWNERSHIP-WORK/LIFE BALANCE/A SCHROYER>911		\$201.64		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$201.64		
<b>Department 120 911 Total:</b>			<b>\$275.07</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMAZON COM		TXN00049769		\$64.95	
	EARLOOPS FOR HEADSET HW530		\$64.95		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$64.95		
AMAZON COM		TXN00049852		(\$8.53)	
	REFUND HEADSET FOAM EARPIECES & EARLOOP		(\$8.53)		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	(\$8.53)		
AT&T MOBILITY		TXN00049789		\$779.56	
	TELEPHONE		\$779.56		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$779.56		
INO INTELIOUS INC		TXN00049920		\$14.95	
	WHITE PAGES LOOK UP FOR DISPATCH 12/18/25		\$14.95		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95		
VERIZON BUSINESS		TXN00050015		\$109.29	
	TELEPHONE 12/10/25		\$109.29		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$109.29		
VERIZON WIRELESS		TXN00049949		\$40.01	
	TELEPHONE CHARGES 12/1/25		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$1,000.23</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AMAZON COM		TXN00049780		\$18.99	
	OFFICE SUPPLIES> 150 ID CARD HOLDERS>ADMIN		\$18.99		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$18.99		
CMX, LLC dba EXPRESS CAR WASH		TXN00049923		\$329.78	
	VEHICLE MTNCE>CAR WASH BATCH 4/ADMIN/CIVIL/JAIL		\$165.38		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$165.38		

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 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
INTERNATIONAL ASSOC OF CHIEFS OF POLICE	TXN00049895			\$220.00
	PROF ASSOC DUES>MEMBERSHIP DUES FOR B NELSON>ADMIN		\$220.00	15.6.001.2 - 8308
	Invoice Total for 15.6.001.2		\$220.00	
RED & BLUE FOUNDATION	TXN00049877			\$201.64
	SEMINAR>EXTREME OWNERSHIP-WORK/LIFE BALANCE/B NELSON>ADMIN		\$201.64	15.6.001.2 - 8308
	Invoice Total for 15.6.001.2		\$201.64	
SEASONS OF CDA	TXN00049907			\$87.15
	LOCAL MEALS & MEETINGS>MEETING WITH SHERIFF NORRIS>ADMIN		\$87.15	15.6.001.2 - 8240
	Invoice Total for 15.6.001.2		\$87.15	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$693.16</b>		
<b>Department 603 Civil</b>				
AMAZON COM	TXN00049762			\$19.66
	OFFICE SUPPLIES>LASER BAR CODE SCANNER>CIVIL		\$19.66	15.6.603.3 - 8001
	Invoice Total for 15.6.603.3		\$19.66	
AMAZON COM	TXN00049823			\$73.34
	OFFICE SUPPLIES>CUBICAL WALL MESH LETTER FILE>CIVIL		\$73.34	15.6.603.3 - 8001
	Invoice Total for 15.6.603.3		\$73.34	
BEST WESTERN - CORPORATE ADDRESS	TXN00049898			\$221.44
	LOCAL MEALS & MEETINGS>BREAKFAST FOR CIVIL		\$221.44	15.6.603.3 - 8240
	Invoice Total for 15.6.603.3		\$221.44	
CMX, LLC dba EXPRESS CAR WASH	TXN00049923			\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4/ADMIN/CIVIL/JAIL		\$50.00	15.6.603.3 - 8041
	Invoice Total for 15.6.603.3		\$50.00	
CMX, LLC dba EXPRESS CAR WASH	TXN00049948			\$359.76
	VEHICLE MTNCE>CAR WASH BATCH 5-PATROL/DET/SRO/CIVIL		\$14.99	15.6.603.3 - 8041
	Invoice Total for 15.6.603.3		\$14.99	
<b>Department 603 Civil Total:</b>		<b>\$379.43</b>		
<b>Department 605 Patrol</b>				
AMAZON COM	TXN00049871			\$15.41
	OFFICE SUPPLIES>NAME PLATE AND HOLDER/R MILLER>PATROL		\$15.41	15.6.605.3 - 8001
	Invoice Total for 15.6.605.3		\$15.41	
AMAZON COM	TXN00049972			\$450.50
	AMMO/GUN SUPPLIES>BATTERIES FOR WEAPONS>PATROL		\$450.50	15.6.605.3 - 8061
	Invoice Total for 15.6.605.3		\$450.50	

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 605 Patrol</b>		<b>(Continued...)</b>			
CMX, LLC dba EXPRESS CAR WASH	VEHICLE MTNCE>CAR WASH BATCH 3>PATROL	TXN00049932		\$194.87	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$194.87	
CMX, LLC dba EXPRESS CAR WASH	VEHICLE MTNCE>CAR WASH BATCH 1>PATROL/DALTON GARDENS/SRO	TXN00049936	\$14.99		15.6.605.3.525 - 8041
	VEHICLE MTNCE>CAR WASH BATCH 1>PATROL/DALTON GARDENS/SRO		\$44.97		15.6.605.3.642 - 8041
	VEHICLE MTNCE>CAR WASH BATCH 1>PATROL/DALTON GARDENS/SRO		\$314.79		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$374.75	
CMX, LLC dba EXPRESS CAR WASH	VEHICLE MTNCE>CAR WASH BATCH 5-PATROL/DET/SRO/CIVIL	TXN00049948	\$29.98		15.6.605.3.642 - 8041
	VEHICLE MTNCE>CAR WASH BATCH 5-PATROL/DET/SRO/CIVIL		\$89.94		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$119.92	
CMX, LLC dba EXPRESS CAR WASH	VEHICLE MTNCE>CAR WASH BATCH 2>PATROL/HAYDEN	TXN00049962	\$29.98		15.6.605.3.524 - 8041
	VEHICLE MTNCE>CAR WASH BATCH 2>PATROL/HAYDEN		\$344.77		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$374.75	
ENTERPRISE RENT-A-CAR	RENTAL CAR>E HEDLUND IN TEXAS FOR TRAINING>PATROL	TXN00049805	\$79.76		15.6.605.3 - 8304
		Invoice Total for 15.6.605.3		\$79.76	
ENTERPRISE RENT-A-CAR	RENTAL CAR>E HEDLUND IN TEXASS FOR TRAINING>PATROL	TXN00049828	\$319.01		15.6.605.3 - 8304
		Invoice Total for 15.6.605.3		\$319.01	
IDAHO TRANSPORTATION DEPARTMENT	VEHICLE REGISTRATION>UC>PATROL	TXN00049782	\$23.57		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3		\$23.57	
SPOKANE AIRPORT	MISC TRAVEL EXPENSE>PARKING FOR HEDLUND>PATROL	TXN00049798	\$93.00		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3		\$93.00	
<b>Department 605 Patrol Total:</b>				<b>\$2,045.54</b>	
<b>Department 620 Detective</b>					
AMAZON COM	OFFICE SUPPLIES>DOOR SIGN>RECORDS/DETECTIVES	TXN00049814	\$17.08		15.6.620.3 - 8001
		Invoice Total for 15.6.620.3		\$17.08	
CMX, LLC dba EXPRESS CAR WASH	VEHICLE MTNCE>CAR WASH BATCH 5-PATROL/DET/SRO/CIVIL	TXN00049948	\$224.85		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3		\$224.85	
<b>Department 620 Detective Total:</b>				<b>\$241.93</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		TXN00049977			\$18.72
	OFFICE SUPPLIES>6 PACK HAND SANITIZER>CDA DL		\$18.72		15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$18.72		
<b>Department 625 Drivers Lic Total:</b>			<b>\$18.72</b>		
<b>Department 630 Records</b>					
AMAZON COM		TXN00049796			\$17.71
	OFFICE SUPPLIES>FIRST AID KIT>RECORDS		\$17.71		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$17.71		
AMAZON COM		TXN00049814			\$25.62
	OFFICE SUPPLIES>DOOR SIGN>RECORDS/DETECTIVES		\$8.54		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$8.54		
<b>Department 630 Records Total:</b>			<b>\$26.25</b>		
<b>Department 640 S&amp;R</b>					
AMAZON COM		TXN00049768			\$764.88
	OFFICE SUPPLIES>3 OFFICE CHAIRS/BIG & TALL>SAR		\$764.88		15.6.640.3 - 8001
		Invoice Total for 15.6.640.3	\$764.88		
AMAZON COM		TXN00049821			\$59.99
	EQUIP MNTCE>8 INCH HOODED WALL VENT WITH SCREEN/SAR		\$59.99		15.6.640.3 - 8042
		Invoice Total for 15.6.640.3	\$59.99		
<b>Department 640 S&amp;R Total:</b>			<b>\$824.87</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00049846			\$73.75
	TOOLS>STEELMAN PRO TAMPER PROOF STAR BIT SET>MTNCE		\$73.75		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$73.75		
AMAZON COM		TXN00049858			\$94.99
	EQUIP MTNCE>GRAVELY BATTERY FOR MOWER>MTNCE		\$94.99		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$94.99		
AMAZON COM		TXN00049859			\$41.99
	TOOLS>TAMPER PROOF HEX BIT SET>MTNCE		\$41.99		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$41.99		
AMAZON COM		TXN00049867			\$19.98
	TOOLS>TORX STEEL SECURITY STAR BIT SETS>MTNCE		\$19.98		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$19.98		

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 650 Maint</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00049885		\$99.90	
	TOOLS> 5 DEWALT SECURITY BIT SETS>MTNCE		\$99.90		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$99.90		
<b>Department 650 Maint Total:</b>			<b>\$330.61</b>		
<b>Department 660 Jail Ops</b>					
CAPRIOTTI'S SANDWICH SHOP		TXN00049790		\$54.12	
	PER DIEM X 4>MEALS>COURT ORDERED TRANSPORT>JAIL		\$54.12		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$54.12		
CMX, LLC dba EXPRESS CAR WASH		TXN00049923		\$329.78	
	VEHICLE MTNCE>CAR WASH BATCH 4/ADMIN/CIVIL/JAIL		\$114.40		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$114.40		
COMM GEAR SUPPLY INC		TXN00050020		\$1,866.09	
	SAFETY SUPPLIES>HEARING PROTECTION WITH COMMUNICATION>DRT		\$1,866.09		15.6.660.3.514 - 8018
		Invoice Total for 15.6.660.3.514	\$1,866.09		
DELTA AIRLINES		TXN00049832		\$80.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR WAGAR>PATROL		\$80.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$80.00		
EXXON - CORPORATE OFFICE		TXN00049787		\$5.29	
	MISC TRAVEL EXPENSE>EXXON-ROCKER3#1357/WASHER FLUID/OVERCRC		\$5.29		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$5.29		
FREDDY'S		TXN00049784		\$95.41	
	PER DIEM X 6>OVERCROWDING TO BONNEVILLE/JEFFERSON CO>JAIL		\$95.41		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$95.41		
HME MEDICAL SHOP		TXN00049983		\$161.91	
	HOUSING SUPPLIES>MEDLINE WATER SOLUBLE LINERS>JAIL		\$161.91		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$161.91		
HOME2 SUITES BY HILTON - CORPORATE OFFICE		TXN00049755		\$539.01	
	LODGING>TRAINING IN BOISE/N NORRIS >JAIL		\$539.01		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$539.01		
HOME2 SUITES BY HILTON - CORPORATE OFFICE		TXN00049774		\$599.01	
	LODGING>TRAINING IN BOISE/HYLE>JAIL		\$599.01		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$599.01		
JACKJACK'S DINER		TXN00049810		\$57.20	
	PER DIEM X 2>EXTRADITIONS TO SPOKANE/NEZ PERCE /JAIL		\$57.20		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$57.20		

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 660 Jail Ops</b>		<b>(Continued...)</b>			
KRYSTAL CAFE		TXN00049840		\$34.00	
	PER DIEM X2>COURT ORDERED TO OROFINO/JAIL		\$34.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$34.00		
LARDO GRILL AND SALOON		TXN00049770		\$74.18	
	PER DIEM X3>COURT ORDERED TO IDOC>JAIL		\$74.18		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$74.18		
LONGHORN STEAKHOUSE		TXN00049808		\$281.93	
	PER DIEM X 6>OVERCROWDING TO BONNEVILLE/JEFFERSON CO>JAIL		\$281.93		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$281.93		
MAVERIK INC		TXN00049757		\$52.77	
	PER DIEM X 6>OVERCROWDING TO BONNEVILLE/JEFFERSON CO>JAIL		\$52.77		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$52.77		
NORTH AMERICAN RESCUE LLC		TXN00049995		\$489.60	
	SAFETY SUPPLIES>TOURNIQUETS>JAIL		\$489.60		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$489.60		
OFFICE DEPOT INC		TXN00049909		\$40.00	
	Credit/charge card account information is confidential		\$40.00		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$40.00		
RED & BLUE FOUNDATION		TXN00049929		\$201.64	
	SEMINAR>EXTREME OWNERSHIP-WORK/LIFE BAL/D NELSON>JAIL		\$201.64		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$201.64		
SPOKANE AIRPORT		TXN00049785		\$30.00	
	MISC TRAVEL EXPENSE>PARKING FOR N NORRIS>JAIL		\$30.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$30.00		
SPOKANE AIRPORT		TXN00049807		\$30.00	
	MISC TRAVEL EXPENSE>PARKING FOR HYLE>JAIL		\$30.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$30.00		
THE DONUT HOUSE		TXN00049854		\$109.71	
	EMPLOYEE RECOGNITION>RETIREMENT FOR WARD & C MAY>JAIL		\$109.71		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$109.71		
THE RIVERSIDE HOTEL		TXN00049794		\$167.00	
	LODGING>#448589/COURT ORDERED TO IDOC>JAIL		\$167.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$167.00		
THE RIVERSIDE HOTEL		TXN00049817		\$167.00	
	LODGING>#448590/COURT ORDERED TO IDOC>JAIL		\$167.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$167.00		

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 660 Jail Ops</b>		<b>(Continued...)</b>			
THE TURNING POINT		TXN00049763			\$28.30
	PER DIEM X 3>COURT ORDERED TO IDOC>JAIL		\$28.30		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$28.30		
THERMCRAFT INC		TXN00049766			\$24.65
	OFFICE SUPPLIES>NOTARY STAMP FOR JAIL		\$24.65		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$24.65		
<b>Department 660 Jail Ops Total:</b>		<b>\$5,303.22</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00049806			\$34.55
	INMATE COMMISSARY>DVD PLAYER W/REMOTE/FEMALE INMATE DORM>JA		\$34.55		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$34.55		
<b>Department 660 Jail Ops Total:</b>		<b>\$34.55</b>			
<b>Department 605 Patrol</b>					
ROGUE ARSENAL.COM		TXN00049888			\$658.89
	AMMO/GUN SUPPLIES>BLANK FIRING DISTRACTION DEVICE>K9		\$658.89		55.6.605.3.528 - 8061
		Invoice Total for 155.6.605.3.528	\$658.89		
<b>Department 605 Patrol Total:</b>		<b>\$658.89</b>			
<b>Department 640 S&amp;R</b>					
THE SURF SHACK		TXN00049906			\$71.01
	LOCAL MEALS & MEETINGS>LUNCH FOR VSAR V		\$71.01		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$71.01		
<b>Department 640 S&amp;R Total:</b>		<b>\$71.01</b>			
<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00049970			\$23.05
	EQUIP MTNCE>CABLE WIRE CLAMPS FOR BUOYS>VESSEL		\$23.05		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$23.05		
CANVA		TXN00049981			\$200.00
	SUBSCRIPTION BASED SOFTWARE>CANVA 1 YEAR>VESSEL		\$200.00		37.6.685.3 - 8034
		Invoice Total for 37.6.685.3	\$200.00		
HOME DEPOT INC		TXN00049900			(\$636.83)
	Credit/charge card account information is confidential		(\$636.83)		37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	(\$636.83)		
HOME DEPOT INC		TXN00049903			\$636.83
	Credit/charge card account information is confidential		\$636.83		37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	\$636.83		

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 685 Rec Safety</b>		(Continued...)		
HOME DEPOT INC		TXN00049911		\$600.78
	Credit/charge card account information is confidential		\$600.78	37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	\$600.78	
<b>Department 685 Rec Safety Total:</b>		<b>\$823.83</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$12,727.31</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 051 HR</b>				
HRNNI		TXN00049988		\$52.00
	HRNNI ANNUAL MEMBERSHIP- WHITE		\$52.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$52.00	
HRNNI		TXN00049996		\$51.25
	January Meeting Employment Law - Peutz		\$51.25	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$51.25	
SHRM		TXN00050012		\$299.00
	J. White - SHRM Membership		\$299.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$299.00	
		<b>Department 051 HR Total:</b>	<b>\$402.25</b>	
		<b>Elected Official 7 Pros Atty Total:</b>	<b>\$402.25</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>					
AMAZON COM		TXN00049793		\$254.81	
	OFFICE SUPPLIES		\$254.81		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$254.81		
AMAZON COM		TXN00049957		\$19.98	
	Office Supplies for Specialty Courts		\$19.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$19.98		
CARUSO'S SANDWICH COMPANY - CDA		TXN00049939		\$92.75	
	Food for Jurors		\$92.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$92.75		
CARUSO'S SANDWICH COMPANY - CDA		TXN00049950		\$180.75	
	Food for Jurors		\$180.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$180.75		
CARUSO'S SANDWICH COMPANY - CDA		TXN00049964		\$161.25	
	Food for Jurors		\$161.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$161.25		
SAFEWAY - IRONWOOD DR		TXN00049928		\$45.41	
	Food for Jurors		\$45.41		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$45.41		
SUPER 1 FOODS - COEUR D'ALENE		TXN00049933		\$16.90	
	Food for Jurors		\$16.90		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.90		
WM PROMOTIONS DBA SOBER MEDALLIONS		TXN00049927		\$49.50	
	MHC Supplies		\$49.50		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$49.50		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$821.35</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$821.35</b>		
<b>Payment Batch Total:</b>			<b>\$23,621.32</b>		