

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/17/2022 and 6/23/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00025176		\$39.51
	Employee Appreciation		\$39.51	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$39.51	
SUPER 1 FOODS - COEUR D'ALENE		TXN00025216		\$17.75
	Air Fresheners		\$8.09	10.1.001.0 - 8099
	Beverages		\$9.66	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$17.75	
Department 001 Elected Offcl (GF) Total:			\$57.26	
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00025277		\$9.99
	Adapter Cable for Room 1B		\$9.99	10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$9.99	
FREECONFERENCECALL.COM		TXN00025265		\$3.95
	KC Conference Calls 6/14/22 to 7/13/22		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
IGLOO COOLERS		TXN00025281		\$68.28
	Debbie Nadeau Retirement Gift		\$68.28	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$68.28	
PARKS PROJECT		TXN00025242		\$129.84
	Debbie Nadeau Retirement Gift		\$129.84	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$129.84	
PARKS PROJECT		TXN00025279		(\$58.29)
	Debbie Nadeau Retirement Gift Refund		(\$58.29)	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	(\$58.29)	
SUPER 1 FOODS - HAYDEN		TXN00025292		\$18.05
	Debbie Nadeau Retirement		\$18.05	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$18.05	
Department 003 Gen Accts (GF) Total:			\$171.82	
Department 018 Veterans Svc				
CHEAPOAIR		TXN00025301		\$35.55
	Tom F. VSO Training - Airfare - 8/2 to 8/4		\$35.55	10.1.018.3 - 8302
		Invoice Total for 10.1.018.3	\$35.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)		
CHEAPOAIR		TXN00025312		\$17.60
	Jessica C. VSO Training - Airfare - 8/2 to 8/4		\$17.60	10.1.018.3 - 8302
		Invoice Total for 10.1.018.3	\$17.60	
Department 018 Veterans Svc Total:			\$53.15	
Department 030 Repro/Mail Ctr				
AMAZON COM		TXN00025311		\$29.31
	Business Card Stock		\$29.31	10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$29.31	
G.M. SUPPLIES, LTD		TXN00025286		\$395.00
	Printer Toner		\$395.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$395.00	
Department 030 Repro/Mail Ctr Total:			\$424.31	
Department 040 IT				
ALASKA AIRLINES		TXN00024654		\$347.59
	IAC Airfare - GK		\$347.59	10.1.040.0 - 8302
		Invoice Total for 10.1.040.0	\$347.59	
AMAZON COM		TXN00024623		\$847.93
	Cables for Rubrik Backup Project		\$847.93	10.1.040.0.43 - 9005
		Invoice Total for 10.1.040.0.43	\$847.93	
AMAZON COM		TXN00025245		\$6,620.00
	(4) Canon DR-6010C Document Scanners		\$6,620.00	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$6,620.00	
AQUAFORREST LIMITED/DIGITAL RIVER		TXN00024592		\$134.60
	Memory/SSD for laptop upgrade		\$134.60	10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$134.60	
FRAUDULENT VENDOR - P CARD		TXN00024554		(\$15.99)
	Fraudulent Charge		(\$15.99)	10.1.040.0 - 8999
		Invoice Total for 10.1.040.0	(\$15.99)	
MARATHON PETRO		TXN00025211		\$9.33
	Gas		\$9.33	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$9.33	
ORBITZ.COM/EXPEDIA		TXN00024636		\$278.28
	Orbitz IAC Car rental - GK		\$278.28	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$278.28	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
PILOT #350 - MOUNTAIN HOME	Fuel	TXN00025151		\$57.87	10.1.040.0 - 8306
			Invoice Total for 10.1.040.0	\$57.87	
SPOKANE AIRPORT	Spokane Airport Parking - GK	TXN00025197		\$16.00	10.1.040.0 - 8306
			Invoice Total for 10.1.040.0	\$16.00	
Department 040 IT Total:		\$8,295.61			
Department 060 Public Defndr					
AMAZON COM	Discovery/Investigation - Flash Drives	TXN00025207		\$45.98	15.1.060.4.70 - 8079
			Invoice Total for 15.1.060.4.70	\$45.98	
AMAZON COM	Office - Printer Toner	TXN00025290		\$293.45	15.1.060.4.70 - 8003
			Invoice Total for 15.1.060.4.70	\$293.45	
DROPBOX	Technology - Monthly Subscription Fee	TXN00025307		\$11.99	15.1.060.4.70 - 8033
			Invoice Total for 15.1.060.4.70	\$11.99	
IDAHO STATE BAR	Training - CLE	TXN00025237		\$75.00	15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$75.00	
Department 060 Public Defndr Total:		\$426.42			
Department 128 JDET Ctr					
AMAZON COM	FLOOR CARE PAD	TXN00025248		\$28.62	15.1.128.3.182 - 8052
			Invoice Total for 15.1.128.3.182	\$28.62	
AMAZON COM	BLUE CLEANER PAD	TXN00025258		\$28.12	15.1.128.3.182 - 8052
			Invoice Total for 15.1.128.3.182	\$28.12	
AMAZON COM	WHITE SUPER POLISH PAD	TXN00025321		\$42.24	15.1.128.3.182 - 8052
			Invoice Total for 15.1.128.3.182	\$42.24	
BLACK SHEEP	WORK PANTS & SHIRTS	TXN00025289		\$99.97	15.1.128.3.182 - 8010
			Invoice Total for 15.1.128.3.182	\$99.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
CDA TRACTOR CO INC./BOUNDARY TRACTOR YAMAHA	REPLACEMENT BLADES FOR MOWER	TXN00025187		\$97.92	
			\$97.92		15.1.128.3.182 - 8042
		Invoice Total for	15.1.128.3.182	\$97.92	
COSTCO - COEUR D ALENE	KC - RETIREMENT LUNCH	TXN00025268		\$97.23	
			\$97.23		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$97.23	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO	JT - RENTAL CAR - POST 6/8/22	TXN00025172		\$299.40	
			\$299.40		15.1.128.3 - 8304
		Invoice Total for	15.1.128.3	\$299.40	
HAMPTON INN ~ MERIDIAN	JT - LODGING - POST 6/8/22	TXN00025183		\$317.52	
			\$317.52		15.1.128.3 - 8303
		Invoice Total for	15.1.128.3	\$317.52	
HAMPTON INN ~ MERIDIAN	REFUND SALES TAX	TXN00025254		(\$23.52)	
			(\$23.52)		15.1.128.3 - 8303
		Invoice Total for	15.1.128.3	(\$23.52)	
HAMPTON INN ~ MERIDIAN	REFUND SALES TAX	TXN00025270		(\$11.76)	
			(\$11.76)		15.1.128.3 - 8303
		Invoice Total for	15.1.128.3	(\$11.76)	
NORTH 40 OUTFITTERS	UNIFORM SHORTS	TXN00025272		\$89.98	
			\$89.98		15.1.128.3.182 - 8010
		Invoice Total for	15.1.128.3.182	\$89.98	
NORTH IDAHO TROPHY CO.	KC - RETIREMENT PLAQUE	TXN00025271		\$37.21	
			\$37.21		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$37.21	
SPOKANE AIRPORT	JT - AIRPORT PRK - POST 6/8/22	TXN00025181		\$24.00	
			\$24.00		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$24.00	
SUPER 1 FOODS - COEUR D'ALENE	KC - RETIREMENT CUP CAKES	TXN00025309		\$24.98	
			\$24.98		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$24.98	
TRACTOR SUPPLY CO #196	LAWN MOWER LIFT FOR JDC	TXN00025054		\$119.99	
			\$119.99		15.1.128.3.182 - 8067
		Invoice Total for	15.1.128.3.182	\$119.99	
VISTA MART	FUEL - FORD ESCAPE - POST	TXN00025205		\$84.60	
			\$84.60		15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$84.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
WEST COAST METAL CARPORTS, INC.	CAR PORT FOR JDC	TXN00025087		\$337.00	15.1.128.3.182 - 8067
			\$337.00		
		Invoice Total for 15.1.128.3.182	\$337.00		
Department 128 JDET Ctr Total:		\$1,693.50			
Department 070 Bus Svc					
LAKE CITY GLASS CO	#56 Rock Chip Repair	TXN00025288		\$35.00	20.1.070.4.021 - 8041
			\$35.00		
		Invoice Total for 20.1.070.4.021	\$35.00		
Department 070 Bus Svc Total:		\$35.00			
Department 101 Airport					
DANA SAFETY SUPPLY, INC.	TRUCK SUPPLIES	TXN00025113		\$343.88	30.1.101.3.103 - 8099
			\$343.88		
		Invoice Total for 30.1.101.3.103	\$343.88		
EBAY	CREDIT FOR RETURNED BLADES	TXN00025077		(\$162.40)	30.1.101.3.103 - 8042
			(\$162.40)		
		Invoice Total for 30.1.101.3.103	(\$162.40)		
LYFT.COM	KJERGAARD-SEATTLE/NWAAAE CONF	TXN00025032		\$47.80	30.1.101.2 - 8306
			\$47.80		
		Invoice Total for 30.1.101.2	\$47.80		
SHERATON SEATTLE	KJERGAARD-SEATTLE/NWAAAE CONF	TXN00025144		\$1,473.81	30.1.101.2 - 8303
			\$1,473.81		
		Invoice Total for 30.1.101.2	\$1,473.81		
Department 101 Airport Total:		\$1,703.09			
Department 002 Dept (SW)					
AMAZON COM	ADHESIVE BANDAGES	TXN00025185		\$27.75	60.1.002.2 - 8018
			\$27.75		
		Invoice Total for 60.1.002.2	\$27.75		
AMAZON COM	NITRILE GLOVES & ADHESIVE BANDAGES	TXN00025200		\$101.17	60.1.002.2 - 8018
			\$101.17		
		Invoice Total for 60.1.002.2	\$101.17		
Department 002 Dept (SW) Total:		\$128.92			
Department 182 Ramsey Trnsfr Stn					
FASTENAL COMPANY	FLEX GUARD GLOVES	TXN00025317		\$57.24	60.1.182.3 - 8018
			\$57.24		
		Invoice Total for 60.1.182.3	\$57.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn Total:			\$57.24	
Department 183 Prairie Trnsfr Stn				
TIME WARNER CABLE / SPECTRUM BUSINESS	PTS FIBER LINE	TXN00025273		\$706.29
			\$706.29	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	<u>\$706.29</u>	
Department 183 Prairie Trnsfr Stn Total:			\$706.29	
Department 187 Rural Sys				
ZIPLY FIBER	ATHOL PHONE	TXN00025274		\$60.60
			\$60.60	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	<u>\$60.60</u>	
Department 187 Rural Sys Total:			\$60.60	
Department 190 Fighting Creek				
ROTO-ROOTER	JETTED 2 PUMP DISCHARGE LINE POND #3	TXN00025247		\$1,150.00
			\$1,150.00	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	<u>\$1,150.00</u>	
Department 190 Fighting Creek Total:			\$1,150.00	
Elected Official 1 BOCC Total:			\$14,963.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
IDAHO STATE BOARD OF ACCOUNTANCY - ISB, TXN00025275				\$120.00
	K. TAYLOR - CPA RENEWAL		\$120.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$120.00	
RESIDENCE INN		TXN00025145		\$1,138.52
	LODGING - CONFERENCE / K. TAYLOR		\$1,138.52	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$1,138.52	
SPOKANE AIRPORT		TXN00025174		\$60.00
	PARKING FOR GFOA CONF. - K. TAYLOR		\$60.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$60.00	
Department 201 AUD Total:		\$1,318.52		
Department 209 REC				
AMAZON COM		TXN00025056		\$570.55
	DESKTOP PRINTER		\$570.55	10.2.209.3 - 8067
		Invoice Total for 10.2.209.3	\$570.55	
Department 209 REC Total:		\$570.55		
Elected Official 2 Clerk Total:		\$1,889.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00025318		\$289.99
	HP Laser Jet Pro Printer w/built-in Ethernet		\$289.99	10.3.001.0 - 8067
		Invoice Total for 10.3.001.0	\$289.99	
Department 001 Elected Offcl (GF) Total:			\$289.99	
Elected Official 3 Treasurer Total:			\$289.99	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
CAFE RIO MEXICAN GRILL		TXN00024948		\$52.60
	R GRYTNESS LAST DAY		\$52.60	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$52.60	
CENTRAL PRE-MIX CONCRETE CO		TXN00025015		\$170.00
	FIELD SUPPLIES R JONES		\$170.00	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$170.00	
CUSTOM DEN		TXN00024989		\$34.99
	B CONCES RETIREMENT		\$34.99	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$34.99	
SAFEWAY		TXN00024696		\$23.31
	BATTERIES FOR METAL DETECTOR R JONES		\$23.31	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$23.31	
TRIBUTE STORE		TXN00024966		\$92.90
	B KOVACS FLOWERS		\$92.90	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$92.90	
Department 001 Elected Offcl (GF) Total:			\$373.80	
Department 413 DMV-CDA				
AMAZON COM		TXN00024690		\$14.60
	OFFICE SUPPLIES		\$14.60	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$14.60	
AMAZON COM		TXN00024945		\$21.87
	OFFICE SUPPLIES		\$21.87	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$21.87	
AMAZON COM		TXN00024971		\$90.50
	OFFICE SUPPLIES		\$90.50	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$90.50	
Department 413 DMV-CDA Total:			\$126.97	
Department 421 Appraisal				
AMAZON COM		TXN00024714		\$19.23
	OFFICE SUPPLIES		\$19.23	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$19.23	
AMAZON COM		TXN00024739		\$14.34
	OFFICE SUPPLIES		\$14.34	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$14.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor		(Continued...)		
Department 421 Appraisal		(Continued...)		
NATIONAL NOTARY ASSOC.		TXN00024774		\$144.00
	NOTARY T JENSEN		\$144.00	46.4.421.3 - 8099
		Invoice Total for 46.4.421.3	\$144.00	
Department 421 Appraisal Total:			\$177.57	
Department 425 Land Records				
AMAZON COM		TXN00024662		\$13.75
	OFFICE SUPPLIES		\$13.75	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$13.75	
Department 425 Land Records Total:			\$13.75	
Elected Official 4 Assessor Total:			\$692.09	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
GOLDEN NUGGET - LAS VEGAS, NV		TXN00025111		\$64.41	
	LODGING DEPOSIT - C. SCHENCK		\$64.41		10.5.001.3 - 8303
		Invoice Total for	10.5.001.3	\$64.41	
GOLDEN NUGGET - LAS VEGAS, NV		TXN00025121		\$64.41	
	LODGING DEPOSIT - J. HUNT		\$64.41		10.5.001.3 - 8303
		Invoice Total for	10.5.001.3	\$64.41	
NORTH 40 OUTFITTERS		TXN00025306		\$14.99	
	CORONER VEHICLE MAINTENANCE		\$14.99		10.5.001.3 - 8041
		Invoice Total for	10.5.001.3	\$14.99	
SOUTHWEST AIRLINES CO		TXN00025101		\$543.97	
	AIRFARE TO CONFERENCE - J. HUNT		\$543.97		10.5.001.3 - 8302
		Invoice Total for	10.5.001.3	\$543.97	
SOUTHWEST AIRLINES CO		TXN00025122		\$543.97	
	AIRFARE TO CONFERENCE - C. SCHENCK		\$543.97		10.5.001.3 - 8302
		Invoice Total for	10.5.001.3	\$543.97	
Department 001 Elected Offcl (GF) Total:			\$1,231.75		
Elected Official 5 Coroner Total:			\$1,231.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 120 911				
AMAZON COM		TXN00025189		\$8.09
	OFFICE DESK CALENDAR FOR 2023		\$8.09	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$8.09	
AMAZON COM		TXN00025199		\$25.00
	18 GALLON TOTE FOR RECRUITMENT ITEMS		\$25.00	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$25.00	
AMAZON COM		TXN00025291		\$15.30
	COMPRESSED AIR FOR COMPUTER KEYBOARD		\$15.30	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$15.30	
DIRECTV		TXN00025257		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
PRIORITY DISPATCH CORP.		TXN00025222		\$365.00
	EFD V7 TRAINING FOR J REYMUNDO		\$365.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$365.00	
PRIORITY DISPATCH CORP.		TXN00025239		\$100.00
	REQUIRED CERTIFICATION FOR REYMUNDO		\$100.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$100.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00025232		\$14.99
	MONTHLY SUBSCRIPTION TO ZOOM		\$14.99	10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$14.99	
Department 120 911 Total:			\$535.38	
Elected Official 6 Sheriff Total:			\$535.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
CRAIGSLIST.ORG		TXN00025186		\$75.00	
	EMPLOYMENT AD-TRANS	FLEET MAINT MGR		\$75.00	10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$75.00	
TRANSITALENT.COM		TXN00025246		\$135.00	
	EMPLOYMENT AD-TRANS	FLEET MAINT MGR		\$135.00	10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$135.00	
Department 051 HR Total:				\$210.00	
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00024950		\$26.99	
	Privacy Screens for Attorney	Laptops--14"		\$26.99	15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	\$26.99	
AMAZON COM		TXN00024968		\$55.98	
	Privacy Screens for Attorney	Laptops--16"		\$55.98	15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	\$55.98	
Department 001 Elected Offcl (JF) Total:				\$82.97	
Elected Official 7 Pros Atty Total:				\$292.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALBERTSONS		TXN00024937		\$27.51	
	Food for Jurors		\$27.51		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$27.51		
ALBERTSONS		TXN00025029		\$49.66	
	Food for Jurors		\$49.66		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$49.66		
ALBERTSONS		TXN00025114		\$79.73	
	Food for Jurors		\$79.73		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$79.73		
ALBERTSONS		TXN00025284		\$47.03	
	Food for Jurors		\$47.03		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$47.03		
AMAZON COM		TXN00025024		\$154.44	
	Office Supplies for Bailiffs		\$154.44		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$154.44		
AMAZON COM		TXN00025025		\$183.90	
	OFFICE SUPPLIES		\$183.90		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$183.90		
AMAZON COM		TXN00025074		\$55.80	
	Radio Supplies for Bailiffs		\$55.80		45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$55.80		
AMAZON COM		TXN00025078		\$59.06	
	TONER CARTRIDGE		\$59.06		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$59.06		
AMAZON COM		TXN00025240		\$418.00	
	WIRELESS HEADSET BUNDLE FOR DC		\$418.00		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$418.00		
AMAZON COM		TXN00025244		\$12.40	
	OFFICE SUPPLIES		\$12.40		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$12.40		
AMAZON COM		TXN00025259		\$104.58	
	OFFICE SUPPLIES		\$104.58		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$104.58		
AMAZON COM		TXN00025319		\$11.94	
	envelopes		\$11.94		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$11.94		

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...)			
AMAZON COM		TXN00025324		\$25.00	
	Specialty Court Supplies		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00025103		\$169.50	
	Food for Jurors		\$169.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$169.50		
CARUSO'S SANDWICH COMPANY - CDA		TXN00025160		\$225.25	
	Food for Jurors		\$225.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$225.25		
CARUSO'S SANDWICH COMPANY - CDA		TXN00025162		\$161.25	
	Food for Jurors		\$161.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$161.25		
CARUSO'S SANDWICH COMPANY - CDA		TXN00025315		\$210.50	
	Food for Jurors		\$210.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$210.50		
COSTCO - COEUR D ALENE		TXN00025252		\$62.48	
	Food for Jurors		\$62.48		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$62.48		
CRUMBL		TXN00025243		\$150.00	
	Specialty Court Supplies		\$150.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$150.00		
DOMINO'S PIZZA		TXN00025143		\$87.40	
	Food for Jurors		\$87.40		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$87.40		
GROSS DONUTS CDA		TXN00024952		\$37.04	
	Food for Jurors		\$37.04		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$37.04		
GROSS DONUTS CDA		TXN00024980		\$26.44	
	Food for Jurors		\$26.44		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$26.44		
GROSS DONUTS CDA		TXN00024998		\$30.14	
	Food for Jurors		\$30.14		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$30.14		
GROSS DONUTS CDA		TXN00025011		\$33.26	
	Food for Jurors		\$33.26		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$33.26		

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...)			
GROSS DONUTS CDA		TXN00025014		\$31.82	
	Food for Jurors		\$31.82		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$31.82		
ICADD		TXN00025099		\$360.00	
	Registration for ICADD Conference - A. Reynolds		\$360.00		45.8.001.3.252 - 8308
		Invoice Total for 45.8.001.3.252	\$360.00		
MOTION AUTO SUPPLY		TXN00025069		\$300.92	
	County Car Repairs		\$300.92		45.8.001.3 - 8041
		Invoice Total for 45.8.001.3	\$300.92		
NADCP		TXN00025004		\$795.00	
	Registration for NADCP Conference - J. Ghan		\$795.00		45.8.001.3.253 - 8308
		Invoice Total for 45.8.001.3.253	\$795.00		
NADCP		TXN00025079		\$795.00	
	NADCP Conference Fee - M. Miller		\$795.00		45.8.001.3.253 - 8308
		Invoice Total for 45.8.001.3.253	\$795.00		
STARBUCKS COFFEE		TXN00025042		\$42.40	
	Magistrate Commission Meeting		\$42.40		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$42.40		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00024962		\$122.97	
	Monthly Internet Bill - Problem Solving Courts		\$122.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$122.97		
VERIZON WIRELESS		TXN00025194		\$111.10	
	Monthly Phone Bill - JS		\$111.10		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$111.10		
VERIZON WIRELESS		TXN00025238		\$94.34	
	Monthly Phone Bill - KB		\$94.34		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.34		
WAYFAIR		TXN00024991		(\$94.42)	
	Refund for Table		(\$94.42)		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$94.42)		
Department 001 Elected Offcl (Dist Crt) Total:			\$4,981.44		
Elected Official 8 District Court Total:			\$4,981.44		
Payment Batch Total:			\$24,875.90		