

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/17/2023 and 11/22/2023

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|-------------------------------------------------|---------------------------------|------------------------------|-----------------|----------------|----------------------------|
| Elected Official | 1 BOCC | | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| ALASKA AIRLINES | | TXN00035011 | | \$207.80 | |
| | LD ICRMP Board Meeting Dec 2023 | | \$207.80 | | 10.1.001.0 - 8302 |
| | | Invoice Total for 10.1.001.0 | \$207.80 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$207.80 | | |
| Department 003 Gen Accts (GF) | | | | | |
| FREECONFERENCECALL.COM | | TXN00034972 | | \$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 | | |
| MACKENZIE RIVER PIZZA | | TXN00035046 | | \$203.55 | |
| | BOCC Department Head Luncheon | | \$203.55 | | 10.1.003.0 - 8245 |
| | | Invoice Total for 10.1.003.0 | \$203.55 | | |
| Department 003 Gen Accts (GF) Total: | | | \$207.50 | | |
| Department 020 Comm Develop | | | | | |
| AMAZON COM | | TXN00034790 | | \$83.32 | |
| | Office Supplies | | \$83.32 | | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$83.32 | | |
| AMAZON COM | | TXN00034802 | | \$329.57 | |
| | Office/Inspectors Supplies | | \$101.51 | | 10.1.020.3 - 8001 |
| | Office/Inspectors Supplies | | \$228.06 | | 10.1.020.3 - 8018 |
| | | Invoice Total for 10.1.020.3 | \$329.57 | | |
| AMAZON COM | | TXN00034811 | | \$11.82 | |
| | Office Supplies | | \$11.82 | | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$11.82 | | |
| AMAZON COM | | TXN00034939 | | \$203.83 | |
| | OFFICE SUPPLIES | | \$203.83 | | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$203.83 | | |
| BEST TIRE | | TXN00034901 | | \$971.60 | |
| | BP-7 Tires | | \$971.60 | | 10.1.020.3 - 8041 |
| | | Invoice Total for 10.1.020.3 | \$971.60 | | |
| COSTCO - COEUR D ALENE | | TXN00034986 | | \$37.08 | |
| | MISC. OFFICE SUPPLIES | | \$37.08 | | 10.1.020.3 - 8099 |
| | | 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...) | | |
| HOLIDAY INN | | TXN00034806 | | \$520.00 |
| | T. Christopher Hotel | | \$520.00 | 10.1.020.3 - 8303 |
| | | Invoice Total for 10.1.020.3 | \$520.00 | |
| UNITED AIRLINES | | TXN00034818 | | \$35.00 |
| | T. Christopher Baggage Fees | | \$35.00 | 10.1.020.3 - 8306 |
| | | Invoice Total for 10.1.020.3 | \$35.00 | |
| ZOOM VIDEO COMMUNICATIONS INC | | TXN00034876 | | \$256.26 |
| | Zoom Subscription | | \$256.26 | 10.1.020.3 - 8033 |
| | | Invoice Total for 10.1.020.3 | \$256.26 | |
| Department 020 Comm Develop Total: | | \$2,448.48 | | |
| Department 002 Dept (NWC) | | | | |
| AMAZON COM | | TXN00034775 | | (\$23.76) |
| | EQUIPMENT MAINTENANCE SUPPLIES RETURN | | (\$23.76) | 32.1.002.3 - 8042 |
| | | Invoice Total for 32.1.002.3 | (\$23.76) | |
| IDAHO TRANSPORTATION DEPT | | TXN00034808 | | \$23.69 |
| | BOAT TRAILER REGISTRATION A00898 | | \$23.69 | 32.1.002.3 - 8299 |
| | | Invoice Total for 32.1.002.3 | \$23.69 | |
| WESTERN STATES EQUIPMENT | | TXN00034822 | | \$19.04 |
| | BACK HOE MAINTENANCE SUPPLIES | | \$19.04 | 32.1.002.3 - 8042 |
| | | Invoice Total for 32.1.002.3 | \$19.04 | |
| Department 002 Dept (NWC) Total: | | \$18.97 | | |
| Department 002 Dept (Parks) | | | | |
| | | (Continued...) | | |
| AMAZON COM | | TXN00034805 | | \$50.99 |
| | UNIFORMS | | \$50.99 | 35.1.002.3 - 8010 |
| | | Invoice Total for 35.1.002.3 | \$50.99 | |
| AMAZON COM | | TXN00034807 | | \$70.99 |
| | CARLIN BAY SWIM AREA ROPE | | \$70.99 | 35.1.002.3 - 8501 |
| | | Invoice Total for 35.1.002.3 | \$70.99 | |
| AMAZON COM | | TXN00034814 | | (\$49.99) |
| | SHOP CLOCK REFUND | | (\$49.99) | 35.1.002.3 - 8054 |
| | | Invoice Total for 35.1.002.3 | (\$49.99) | |
| AMAZON COM | | TXN00034816 | | (\$94.98) |
| | UNIFORM RETURN | | (\$94.98) | 35.1.002.3 - 8010 |
| | | Invoice Total for 35.1.002.3 | (\$94.98) | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|-------------------------------------------|---------------------------|----------------------------------|-------------------|----------------|----------------------------|
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| AMAZON COM | | TXN00034820 | | \$28.40 | |
| | UNIFORMS | | \$28.40 | | 35.1.002.3 - 8010 |
| | | Invoice Total for 35.1.002.3 | \$28.40 | | |
| AMAZON COM | | TXN00034837 | | \$64.99 | |
| | UNIFORMS | | \$64.99 | | 35.1.002.3 - 8010 |
| | | Invoice Total for 35.1.002.3 | \$64.99 | | |
| AMAZON COM | | TXN00034850 | | \$171.38 | |
| | UNIFORMS | | \$171.38 | | 35.1.002.3 - 8010 |
| | | Invoice Total for 35.1.002.3 | \$171.38 | | |
| AMAZON COM | | TXN00034875 | | \$19.79 | |
| | MISCELLANEOUS SUPPLIES | | \$19.79 | | 35.1.002.3 - 8099 |
| | | Invoice Total for 35.1.002.3 | \$19.79 | | |
| SHOP-N-BOX | | TXN00034770 | | \$2,246.00 | |
| | 2022 3500 FLATBED BOX | | \$2,246.00 | | 35.1.002.3.153 - 8067 |
| | | Invoice Total for 35.1.002.3.153 | \$2,246.00 | | |
| Department 002 Dept (Parks) Total: | | | \$2,507.57 | | |
| Department 167 State Mgmt | | | | | |
| AMAZON COM | | TXN00034788 | | \$198.20 | |
| | SNOWMOBILE HELMET | | \$198.20 | | 36.1.167.3 - 8018 |
| | | Invoice Total for 36.1.167.3 | \$198.20 | | |
| Department 167 State Mgmt Total: | | | \$198.20 | | |
| Department 002 Dept (SW) | | | | | |
| AMAZON COM | | TXN00034773 | | \$331.00 | |
| | TONER | | \$331.00 | | 60.1.002.2 - 8003 |
| | | Invoice Total for 60.1.002.2 | \$331.00 | | |
| AMAZON COM | | TXN00034798 | | \$11.12 | |
| | ADDING MACHINE PAPER | | \$11.12 | | 60.1.002.2 - 8001 |
| | | Invoice Total for 60.1.002.2 | \$11.12 | | |
| AMAZON COM | | TXN00034810 | | \$91.62 | |
| | FLAME RESISTANT COVERALLS | | \$91.62 | | 60.1.002.2 - 8010 |
| | | Invoice Total for 60.1.002.2 | \$91.62 | | |
| AMAZON COM | | TXN00034821 | | \$4.59 | |
| | ENVELOPE LABELS | | \$4.59 | | 60.1.002.2 - 8001 |
| | | Invoice Total for 60.1.002.2 | \$4.59 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Organization Set - Account |
|------------------------------------------------|--------------------------------------------|------------------------------|-----------------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 002 Dept (SW) | | (Continued...) | | |
| AMAZON COM | | TXN00034831 | | \$392.42 |
| | POST IT, TAPE, CC PAPER, TONER, LABEL TAPE | | \$120.54 | 60.1.002.2 - 8001 |
| | POST IT, TAPE, CC PAPER, TONER, LABEL TAPE | | \$19.99 | 60.1.002.2 - 8002 |
| | POST IT, TAPE, CC PAPER, TONER, LABEL TAPE | | \$251.89 | 60.1.002.2 - 8003 |
| | | Invoice Total for 60.1.002.2 | \$392.42 | |
| AMAZON COM | | TXN00034841 | | \$123.99 |
| | OFFICE DECORATION | | \$123.99 | 60.1.002.2 - 8001 |
| | | Invoice Total for 60.1.002.2 | \$123.99 | |
| AMAZON COM | | TXN00034853 | | \$14.99 |
| | OFFICE DECORATION | | \$14.99 | 60.1.002.2 - 8001 |
| | | Invoice Total for 60.1.002.2 | \$14.99 | |
| AMAZON COM | | TXN00034884 | | \$47.53 |
| | THANK YOU CARDS | | \$47.53 | 60.1.002.2 - 8001 |
| | | Invoice Total for 60.1.002.2 | \$47.53 | |
| GROUP WHOLESale INC | | TXN00034783 | | \$771.06 |
| | CLEAN PAINT FROM CUST. VEHICLE | | \$771.06 | 60.1.002.2 - 8299 |
| | | Invoice Total for 60.1.002.2 | \$771.06 | |
| Department 002 Dept (SW) Total: | | \$1,788.32 | | |
| Department 182 Ramsey Trnsfr Stn | | | | |
| AMAZON COM | | TXN00034889 | | \$145.00 |
| | MIRROR KIT FOR KUBOTA | | \$145.00 | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | \$145.00 | |
| FULL SOURCE LLC | | TXN00034907 | | \$168.27 |
| | HARD HATS | | \$56.09 | 60.1.182.3 - 8018 |
| | | Invoice Total for 60.1.182.3 | \$56.09 | |
| Department 182 Ramsey Trnsfr Stn Total: | | \$201.09 | | |
| Department 183 Prairie Trnsfr Stn | | | | |
| AMAZON COM | | TXN00034844 | | \$31.98 |
| | HAT LIGHTS | | \$31.98 | 60.1.183.3 - 8054 |
| | | Invoice Total for 60.1.183.3 | \$31.98 | |
| CARROT-TOP INDUSTRIES INC | | TXN00034852 | | \$109.55 |
| | FLAG | | \$109.55 | 60.1.183.3 - 8099 |
| | | Invoice Total for 60.1.183.3 | \$109.55 | |
| FULL SOURCE LLC | | TXN00034907 | | \$168.27 |
| | HARD HATS | | \$56.09 | 60.1.183.3 - 8018 |
| | | Invoice Total for 60.1.183.3 | \$56.09 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|-------------------------------------------------|------------------------|----------------|------------------------------|----------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$197.62 | | |
| Department 187 Rural Sys | | | | | |
| KOOTENAI ELECTRIC COOPERATIVE | LF & RURAL ELECTRICITY | TXN00034871 | | \$3,544.81 | |
| | | | \$295.21 | | 60.1.187.3 - 8205 |
| | | | Invoice Total for 60.1.187.3 | \$295.21 | |
| ZIPLY FIBER | CHILCO PHONE SERVICE | TXN00034897 | | \$61.92 | |
| | | | | \$61.92 | 60.1.187.3 - 8207 |
| | | | Invoice Total for 60.1.187.3 | \$61.92 | |
| Department 187 Rural Sys Total: | | | \$357.13 | | |
| Department 190 Fighting Creek | | | | | |
| FULL SOURCE LLC | HARD HATS | TXN00034907 | | \$168.27 | |
| | | | \$56.09 | | 60.1.190.3 - 8018 |
| | | | Invoice Total for 60.1.190.3 | \$56.09 | |
| KOOTENAI ELECTRIC COOPERATIVE | LF & RURAL ELECTRICITY | TXN00034871 | | \$3,544.81 | |
| | | | \$3,249.60 | | 60.1.190.3 - 8205 |
| | | | Invoice Total for 60.1.190.3 | \$3,249.60 | |
| Department 190 Fighting Creek Total: | | | \$3,305.69 | | |
| Elected Official 1 BOCC Total: | | | \$11,438.37 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|----------------------------------------|-------------------|----------------|------------------------------|----------------------------------------------|
| Elected Official | 2 Clerk | | | |
| Department 205 EL | | | | |
| ALBERTSON'S PURCHASE ADVANTAGE CARD | ELECTION FOOD | TXN00034847 | | \$27.56 |
| | | | \$27.56 | 10.2.205.3 - 8240 |
| | | | Invoice Total for 10.2.205.3 | \$27.56 |
| DOMINO'S PIZZA | ELECTION DAY FOOD | TXN00034874 | | \$41.00 |
| | | | \$41.00 | 10.2.205.3 - 8240 |
| | | | Invoice Total for 10.2.205.3 | \$41.00 |
| Department 205 EL Total: | | | \$68.56 | |
| Department 221 DC-Clerks | | | | |
| AMAZON COM | DC MERIT AWARDS | TXN00034771 | | \$360.00 |
| | | | \$360.00 | 45.2.221.3 - 8245 |
| | | | Invoice Total for 45.2.221.3 | \$360.00 |
| AMAZON COM | DC MERIT AWARDS | TXN00034785 | | \$360.00 |
| | | | \$360.00 | 45.2.221.3 - 8245 |
| | | | Invoice Total for 45.2.221.3 | \$360.00 |
| AMAZON COM | DC MERIT AWARDS | TXN00034829 | | \$90.00 |
| | | | \$90.00 | 45.2.221.3 - 8245 |
| | | | Invoice Total for 45.2.221.3 | \$90.00 |
| AMAZON COM | DC MERIT AWARDS | TXN00034834 | | \$900.00 |
| | | | \$900.00 | 45.2.221.3 - 8245 |
| | | | Invoice Total for 45.2.221.3 | \$900.00 |
| AMAZON COM | DC MERIT AWARDS | TXN00034864 | | \$90.00 |
| | | | \$90.00 | 45.2.221.3 - 8245 |
| | | | Invoice Total for 45.2.221.3 | \$90.00 |
| AMAZON COM | DC MERIT AWARDS | TXN00034883 | | \$90.00 |
| | | | \$90.00 | 45.2.221.3 - 8245 |
| | | | Invoice Total for 45.2.221.3 | \$90.00 |
| AMAZON COM | DC MERIT AWARDS | TXN00034903 | | \$270.00 |
| | | | \$270.00 | 45.2.221.3 - 8245 |
| | | | Invoice Total for 45.2.221.3 | \$270.00 |
| Department 221 DC-Clerks Total: | | | \$2,160.00 | |
| Elected Official 2 Clerk Total: | | | \$2,228.56 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|-------------------------------------------|--------------------------------------------------------|------------------------------|-------------------|----------------------------------------------|
| Elected Official | 4 | Assessor | | |
| Department 413 DMV-CDA | | | | |
| STAPLES - CDA | | TXN00034966 | | \$16.00 |
| | Credit/charge card account information is confidential | | \$16.00 | 10.4.413.3 - 8001 |
| | | Invoice Total for 10.4.413.3 | \$16.00 | |
| Department 413 DMV-CDA Total: | | | \$16.00 | |
| Department 417 DMV-PF | | | | |
| AMAZON COM | | TXN00034909 | | \$44.98 |
| | COUNTERTOP LINERS | | \$18.99 | 10.4.417.3 - 8001 |
| | CARTRIDGE REPLACEMENT | | \$25.99 | 10.4.417.3 - 8003 |
| | | Invoice Total for 10.4.417.3 | \$44.98 | |
| Department 417 DMV-PF Total: | | | \$44.98 | |
| Department 421 Appraisal | | | | |
| AMAZON COM | | TXN00035012 | | \$15.97 |
| | OFFICE SUPPLIES | | \$15.97 | 46.4.421.3 - 8001 |
| | | Invoice Total for 46.4.421.3 | \$15.97 | |
| MCKISSOCK RE & APPRAISAL | | TXN00034911 | | \$649.00 |
| | CLASS COURSES FOR CERTIFICATION - TROY STEINER | | \$649.00 | 46.4.421.3 - 8308 |
| | | Invoice Total for 46.4.421.3 | \$649.00 | |
| MCKISSOCK RE & APPRAISAL | | TXN00035016 | | \$649.00 |
| | CLASS COURSES FOR CERTIFICATION - SHANE HARMON | | \$649.00 | 46.4.421.3 - 8308 |
| | | Invoice Total for 46.4.421.3 | \$649.00 | |
| Department 421 Appraisal Total: | | | \$1,313.97 | |
| Elected Official 4 Assessor Total: | | | \$1,374.95 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|-------------------------------------------------|------------------|----------------|------------------------------|-----------------|----------------------------|
| Elected Official | 5 | Coroner | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| NEW YORK PIZZA DEPT. | | TXN00034823 | | \$151.00 | |
| | MEAL FOR MEETING | | \$151.00 | | 10.5.001.3 - 8240 |
| | | | Invoice Total for 10.5.001.3 | \$151.00 | |
| QDOBA GRILL | | TXN00034779 | | \$727.50 | |
| | MEAL FOR MEETING | | \$727.50 | | 10.5.001.3 - 8240 |
| | | | Invoice Total for 10.5.001.3 | \$727.50 | |
| Department 001 Elected Offcl (GF) Total: | | | | \$878.50 | |
| Elected Official 5 Coroner Total: | | | | \$878.50 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---------------------------------------------|--------------------------------------------------|----------------------------------|-------------|----------------|----------------------------|
| Elected Official | 6 | Sheriff | | | |
| Department 660 Jail Ops | | | | | |
| AMAZON COM | | TXN00034862 | | \$50.18 | |
| | OFFICE SUPPLIES>BATTERIES FOR JAIL | | \$50.18 | | 15.6.660.3 - 8001 |
| | | Invoice Total for 15.6.660.3 | \$50.18 | | |
| AMAZON COM | | TXN00034867 | | \$86.30 | |
| | OFFICE SUPPLIES>BATTERIES AND SPACE HEATERS/JAIL | | \$86.30 | | 15.6.660.3 - 8001 |
| | | Invoice Total for 15.6.660.3 | \$86.30 | | |
| DELTA AIRLINES | | TXN00034845 | | \$263.20 | |
| | AIRFARE>EXTRADITION TO SAN DIEGO, CA-MAURER | | \$263.20 | | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$263.20 | | |
| DELTA AIRLINES | | TXN00034848 | | \$318.20 | |
| | AIRFARE>EXTRADITION TO SAN DIEGO, CA-SMITH | | \$318.20 | | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$318.20 | | |
| DELTA AIRLINES | | TXN00034857 | | \$318.20 | |
| | AIRFARE>EXTRADITION TO SAN DIEGO, CA-MAURER | | \$318.20 | | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$318.20 | | |
| DELTA AIRLINES | | TXN00034860 | | \$263.20 | |
| | AIRFARE>EXTRADITION TO SAN DIEGO, CA-SMITH | | \$263.20 | | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$263.20 | | |
| DELTA AIRLINES | | TXN00034861 | | \$263.20 | |
| | AIRFARE>EXTRADITION TO SAN DIEGO, CA-INMATE | | \$263.20 | | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$263.20 | | |
| FAIRFIELD INN & SUITES - SAN DIEGO OLD TOWN | | TXN00034846 | | \$145.38 | |
| | LODGING>EXTRADITION TO SAN DIEGO, CA | | \$145.38 | | 15.6.660.3.512 - 8303 |
| | | Invoice Total for 15.6.660.3.512 | \$145.38 | | |
| HERTZ | | TXN00034893 | | \$84.17 | |
| | RENTAL CAR>EXTRADITION TO SAN DIEGO, CA | | \$84.17 | | 15.6.660.3.512 - 8304 |
| | | Invoice Total for 15.6.660.3.512 | \$84.17 | | |
| HOLIDAY INN - CHEHALIS, WA | | TXN00034870 | | \$119.91 | |
| | LODGING>COURT ORDER TO CHEHALIS,WA | | \$119.91 | | 15.6.660.3.513 - 8301 |
| | | Invoice Total for 15.6.660.3.513 | \$119.91 | | |
| HOLIDAY INN - CHEHALIS, WA | | TXN00034877 | | \$119.91 | |
| | LODGING>COURT ORDER TO CHEHALIS,WA | | \$119.91 | | 15.6.660.3.513 - 8301 |
| | | Invoice Total for 15.6.660.3.513 | \$119.91 | | |
| MOSCOW BAGEL AND DELI | | TXN00034791 | | \$26.31 | |
| | PER DIEM X 2>COURT ORDER TO MOSCOW, ID | | \$26.31 | | 15.6.660.3.513 - 8301 |
| | | Invoice Total for 15.6.660.3.513 | \$26.31 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|------------------------------------------|-------------------------------------------|----------------------------------|-------------|----------------|----------------------------|
| Elected Official 6 Sheriff | (Continued...) | | | | |
| Department 660 Jail Ops | (Continued...) | | | | |
| POWERHOUSE GRILL | | TXN00034863 | | \$48.57 | |
| | PER DIEM X 2>COURT ORDER TO CHEHALIS,WA | | \$48.57 | | 15.6.660.3.513 - 8301 |
| | | Invoice Total for 15.6.660.3.513 | \$48.57 | | |
| Department 660 Jail Ops Total: | | \$2,106.73 | | | |
| Department 660 Jail Ops | (Continued...) | | | | |
| AMAZON COM | | TXN00034879 | | \$53.78 | |
| | INMATE COMMISSARY>POETIC EDDA FOR INMATES | | \$53.78 | | 154.6.660.3 - 8228.20 |
| | | Invoice Total for 154.6.660.3 | \$53.78 | | |
| Department 660 Jail Ops Total: | | \$53.78 | | | |
| Elected Official 6 Sheriff Total: | | \$2,160.51 | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|-------------------------------------------------|--------------------------------------------------------|------------------------------|-----------------|----------------|----------------------------|
| Elected Official | 7 | Pros Atty | | | |
| Department 001 Elected Offcl (JF) | | | | | |
| AMAZON COM | | TXN00034813 | | \$142.15 | |
| | USB Thumb Drives | | \$142.15 | | 15.7.001.3 - 8001 |
| | | Invoice Total for 15.7.001.3 | \$142.15 | | |
| CLARK COUNTY SUPERIOR COURT | | TXN00034782 | | \$27.00 | |
| | Certified Priors--Tufton, David CR28-23-17598 | | \$27.00 | | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | \$27.00 | | |
| CLERK OF DISTRICT COURT FLATHEAD COUNTY | | TXN00034851 | | \$6.35 | |
| | Certified Priors--Stemberg, Clyde F13-19160 | | \$6.35 | | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | \$6.35 | | |
| COSTCO - COEUR D ALENE | | TXN00034793 | | \$15.89 | |
| | Batteries | | \$15.89 | | 15.7.001.3 - 8001 |
| | | Invoice Total for 15.7.001.3 | \$15.89 | | |
| COWLITZ COUNTY SUPERIOR COURT CLERK'S OFFICE | | TXN00034774 | | \$25.70 | |
| | Certified Priors--Browitt, Christopher CR28-23-14500 | | \$25.70 | | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | \$25.70 | | |
| STAPLES - CDA | | TXN00034819 | | \$189.99 | |
| | Credit/charge card account information is confidential | | \$189.99 | | 15.7.001.3 - 8001 |
| | | Invoice Total for 15.7.001.3 | \$189.99 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$407.08 | | |
| Elected Official 7 Pros Atty Total: | | | \$407.08 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|-------------------------------------------------------|----------------------------------------------|------------------------------|--------------------|----------------|----------------------------|
| Elected Official | 8 | District Court | | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| AMAZON COM | | TXN00034766 | | \$478.83 | |
| | Bailiff Uniforms | | \$478.83 | | 45.8.001.3 - 8010 |
| | | Invoice Total for 45.8.001.3 | \$478.83 | | |
| AMAZON COM | | TXN00034792 | | \$216.75 | |
| | Office Supplies for Specialty Courts | | \$216.75 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$216.75 | | |
| AMAZON COM | | TXN00034836 | | \$438.58 | |
| | DC OFFICE CHAIRS | | \$438.58 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$438.58 | | |
| AMAZON COM | | TXN00034838 | | \$689.85 | |
| | TONER CARTRIDGES / OFFICE SUPPLIES | | \$19.97 | | 45.8.001.3 - 8001 |
| | TONER CARTRIDGES / OFFICE SUPPLIES | | \$669.88 | | 45.8.001.3 - 8003 |
| | | Invoice Total for 45.8.001.3 | \$689.85 | | |
| AMAZON COM | | TXN00034885 | | \$18.95 | |
| | Bailiff Uniforms | | \$18.95 | | 45.8.001.3 - 8010 |
| | | Invoice Total for 45.8.001.3 | \$18.95 | | |
| BLACKBOARD CAFE | | TXN00034828 | | \$48.34 | |
| | TCA Lunch Meeting | | \$48.34 | | 45.8.001.3 - 8240 |
| | | Invoice Total for 45.8.001.3 | \$48.34 | | |
| POST FALLS LAW | | TXN00034894 | | \$805.00 | |
| | Legal Services for Conflict Public Defenders | | \$805.00 | | 45.8.001.3 - 8103 |
| | | Invoice Total for 45.8.001.3 | \$805.00 | | |
| PUBLIC AGENCY TRAINING COUNCIL | | TXN00034832 | | \$850.00 | |
| | Bailiff Training | | \$850.00 | | 45.8.001.3 - 8308 |
| | | Invoice Total for 45.8.001.3 | \$850.00 | | |
| WALMART COMMUNITY | | TXN00034855 | | \$17.97 | |
| | Office Supplies for Specialty Courts | | \$17.97 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$17.97 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$3,564.27 | | |
| Elected Official 8 District Court Total: | | | \$3,564.27 | | |
| Payment Batch Total: | | | \$22,052.24 | | |