

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/15/2023 and 12/21/2023

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>					
ALASKA AIRLINES		TXN00035339		\$227.89	
	LD Boise Flight IAC January 2024		\$227.89		10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$227.89		
HAYDEN CHAMBER OF COMMERCE		TXN00035425		\$75.00	
	BM, SM, JG Networking Business & Connections, Jan 21, 2024		\$75.00		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$75.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$302.89</b>		
<b>Department 020 Comm Develop</b>					
AMAZON COM		TXN00035309		\$25.14	
	Office Supplies		\$19.26		10.1.020.3 - 8001
	Office Supplies		\$5.88		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$25.14		
AMAZON COM		TXN00035350		\$55.72	
	Office Supplies		\$55.72		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$55.72		
AMAZON COM		TXN00035358		\$24.99	
	Office Supplies-Dome Mirror		\$24.99		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$24.99		
COSTCO - COEUR D ALENE		TXN00035351		\$38.14	
	Office Supplies-Batteries		\$38.14		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$38.14		
<b>Department 020 Comm Develop Total:</b>			<b>\$143.99</b>		
<b>Department 040 IT</b>					
AMAZON COM		TXN00035349		\$21.99	
	Keyboard - MS		\$21.99		10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	\$21.99		
AMAZON COM		TXN00035354		\$36.79	
	Mouse and Mouse Pad		\$36.79		10.1.040.0.44 - 8030
		Invoice Total for 10.1.040.0.44	\$36.79		
AMAZON COM		TXN00035364		\$248.98	
	Scanner		\$248.98		10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$248.98		

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 040 IT</b>		<b>(Continued...)</b>			
ERGOGUYS		TXN00035305		\$108.95	
	Ergonomic Keyboard/Mouse Tray		\$108.95		10.1.040.0 - 8030
		Invoice Total for	10.1.040.0	\$108.95	
EVOSHOP		TXN00035321		\$123.59	
	Wireless Mouse		\$123.59		10.1.040.0 - 8067
		Invoice Total for	10.1.040.0	\$123.59	
<b>Department 040 IT Total:</b>		<b>\$540.30</b>			
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00035376		\$19.98	
	KITCHEN THERMOMETER (TO BE RETURNED)		\$19.98		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$19.98	
AMAZON COM		TXN00035389		\$299.99	
	GYM EQUIPMENT		\$299.99		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$299.99	
AMAZON COM		TXN00035404		\$63.38	
	LITHIUM BATTERIES FOR AED		\$63.38		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$63.38	
AMAZON COM		TXN00035421		\$64.05	
	2024 CALENDARS		\$64.05		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$64.05	
AMAZON COM		TXN00035445		\$19.78	
	CASTERS FOR OFFICE CHAIR - JDC		\$19.78		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$19.78	
ENTERPRISE RENT-A CAR		TXN00035420		\$50.07	
	ES - RENTAL CAR - ADMIN - 12/6/23		\$25.04		15.1.128.3 - 8304
		Invoice Total for	15.1.128.3	\$25.04	
HAMPTON INN & SUITES		TXN00035428		\$165.00	
	ES - LODGING - ADMIN MTG - 12/6/23		\$165.00		15.1.128.3 - 8303
		Invoice Total for	15.1.128.3	\$165.00	
HOME DEPOT INC		TXN00035317		\$41.73	
	PLIERS - JDC		\$16.97		15.1.128.3.182 - 8054
	Credit/charge card account information is confidential		\$24.76		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$41.73	
HORIZON DISTRIBUTORS, INC.		TXN00035452		\$306.40	
	HYDRAULIC FLUID OIL - JDC		\$60.30		15.1.128.3.182 - 8040
	MEYER SHOE KIT FOR PLOW - JDC		\$246.10		15.1.128.3.182 - 8042
		Invoice Total for	15.1.128.3.182	\$306.40	

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>			
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00035433		\$259.73	
	MEDICAL SUPPLIES		\$259.73		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$259.73	
NORTH IDAHO COLLEGE		TXN00035365		\$85.00	
	TB - ASST W/MED CLASS - 12/5/23		\$85.00		15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$85.00	
NORTH IDAHO COLLEGE		TXN00035381		\$85.00	
	RM - ASST W/MED CLASS - 12/5/23		\$85.00		15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$85.00	
NORTH IDAHO COLLEGE		TXN00035386		\$85.00	
	RA - ASST W/MED TRAINING - 12/5/23		\$85.00		15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$85.00	
NORTH IDAHO COLLEGE		TXN00035387		\$85.00	
	JN - ASST W/MED TRAINING - 12/5/23		\$85.00		15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$85.00	
SPOKANE AIRPORT		TXN00035451		\$16.00	
	ES - AIRPORT PARK - ADMIN MTG - 12/6/23		\$16.00		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$16.00	
<b>Department 128 JDET Ctr Total:</b>		<b>\$1,621.08</b>			
<b>Department 132 AMP</b>					
AMAZON COM		TXN00035392		\$29.67	
	Desk Calendars 2024		\$29.67		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$29.67	
AMAZON COM		TXN00035422		\$67.90	
	Uniform Shirt BM		\$67.90		15.1.132.3 - 8010
		Invoice Total for	15.1.132.3	\$67.90	
<b>Department 132 AMP Total:</b>		<b>\$97.57</b>			
<b>Department 139 Juv Pro</b>					
ENTERPRISE RENT-A CAR		TXN00035420		\$50.07	
	ES - RENTAL CAR - ADMIN - 12/6/23		\$25.03		15.1.139.3 - 8304
		Invoice Total for	15.1.139.3	\$25.03	
HAMPTON INN & SUITES		TXN00035427		\$182.00	
	BA - IJJAC - LODGING & PARKING		\$165.00		15.1.139.3 - 8303
	BA - IJJAC - LODGING & PARKING		\$17.00		15.1.139.3 - 8306
		Invoice Total for	15.1.139.3	\$182.00	

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 139 Juv Pro Total:</b>			<b>\$207.03</b>		
<b>Department 101 Airport</b>					
CABELA'S RETAIL INC		TXN00035286			(\$269.99)
	HEARING PROTECTION REFUND		(\$269.99)		30.1.101.3.103 - 8018
		Invoice Total for 30.1.101.3.103	<u>(\$269.99)</u>		
FLIGHT LIGHT, INC.		TXN00035302			\$628.22
	TWY LIGHTING SUPPLIES - CABLE/RISERS		\$628.22		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	<u>\$628.22</u>		
HOME DEPOT INC		TXN00035206			\$112.03
	Credit/charge card account information is confidential		\$112.03		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	<u>\$112.03</u>		
HOME DEPOT INC		TXN00035219			\$60.67
	Credit/charge card account information is confidential		\$60.67		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	<u>\$60.67</u>		
TEXTEDLY		TXN00035409			\$506.00
	PREMIUM TEXT SUBSCRIPTION - DEC23		\$506.00		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	<u>\$506.00</u>		
UPS FREIGHT		TXN00035190			\$51.12
	RETURN VALVE TO L.N.CURTIS		\$51.12		30.1.101.2 - 7920
		Invoice Total for 30.1.101.2	<u>\$51.12</u>		
UPS FREIGHT		TXN00035195			\$13.00
	UPS PICK UP CHG		\$13.00		30.1.101.2 - 7920
		Invoice Total for 30.1.101.2	<u>\$13.00</u>		
VALVOLINE INC		TXN00035253			\$109.98
	TRUCK 25 - OIL CHANGE		\$109.98		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	<u>\$109.98</u>		
WALMART COMMUNITY		TXN00035361			\$99.00
	ELECTRONICS - BLUETOOTH EARPIECE		\$99.00		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	<u>\$99.00</u>		
ZOOM VIDEO COMMUNICATIONS INC		TXN00035322			\$15.99
	STANDARD PRO MONTHLY - DEC23		\$15.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	<u>\$15.99</u>		
<b>Department 101 Airport Total:</b>			<b>\$1,326.02</b>		
<b>Department 002 Dept (NWC)</b>					
AMAZON COM		TXN00035353			\$57.98
	PARKING LOT CAMERA		\$57.98		32.1.002.3 - 8517
		Invoice Total for 32.1.002.3	<u>\$57.98</u>		

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 (NWC)</b>		<b>(Continued...)</b>			
GARMIN SERVICES INC		TXN00035337		\$64.95	
	NW INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
IDAHO NOXIOUS WEED CONTROL ASSOC.		TXN00035314		\$180.00	
	INWCA CONFERENCE REGISTRATION - C ADAM		\$180.00		32.1.002.3 - 8308
		Invoice Total for 32.1.002.3	\$180.00		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$302.93</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00035312		\$20.99	
	MEDICAL SUPPLIES		\$20.99		35.1.002.3 - 8071
		Invoice Total for 35.1.002.3	\$20.99		
AMAZON COM		TXN00035313		\$171.04	
	SAFETY SUPPLIES REARM KITS FOR PFD'S		\$171.04		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$171.04		
AMAZON COM		TXN00035332		\$135.92	
	MEDICAL SUPPLIES		\$67.92		35.1.002.3 - 8071
		Invoice Total for 35.1.002.3	\$67.92		
AMAZON COM		TXN00035342		\$38.74	
	PARKING LOT CAMERA		\$38.74		35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$38.74		
AMAZON COM		TXN00035345		\$105.80	
	JANITORIAL SUPPLIES		\$105.80		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$105.80		
AMAZON COM		TXN00035375		\$33.03	
	MEDICAL SUPPLIES		\$33.03		35.1.002.3 - 8071
		Invoice Total for 35.1.002.3	\$33.03		
AMAZON COM		TXN00035403		\$187.98	
	BUOY LINES FOR CARLIN BAY		\$187.98		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$187.98		
HOME DEPOT INC		TXN00035369		\$7.97	
	Credit/charge card account information is confidential		\$7.97		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$7.97		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$633.47</b>			
<b>Department 167 State Mgmt</b>					

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 167 State Mgmt</b>				
AMAZON COM		TXN00035333		\$102.94
	EQUIPMENT MAINTENANCE SUPPLIES		\$102.94	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$102.94	
HOME DEPOT INC		TXN00035334		\$127.56
	Credit/charge card account information is confidential		\$127.56	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$127.56	
HOME DEPOT INC		TXN00035407		\$13.00
	Credit/charge card account information is confidential		\$13.00	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$13.00	
<b>Department 167 State Mgmt Total:</b>			<b>\$243.50</b>	
<b>Department 155 WW</b>				
AMAZON COM		TXN00035332		\$135.92
	MEDICAL SUPPLIES		\$68.00	37.1.155.3 - 8071
		Invoice Total for 37.1.155.3	\$68.00	
AMAZON COM		TXN00035335		\$171.81
	VEHICLE MAINTENANCE SUPPLIES		\$171.81	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$171.81	
AMAZON COM		TXN00035447		\$42.99
	VEHICLE MAINTENANCE SUPPLIES		\$42.99	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$42.99	
<b>Department 155 WW Total:</b>			<b>\$282.80</b>	
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00035357		\$210.69
	CALENDARS		\$210.69	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$210.69	
AMAZON COM		TXN00035440		(\$9.85)
	CREDIT FOR RETURN		(\$9.85)	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	(\$9.85)	
COSTCO - COEUR D ALENE		TXN00035426		\$48.60
	EMPLOYEE RECOGNITION		\$48.60	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$48.60	
DOLLAR TREE - COEUR D ALENE		TXN00035429		\$33.13
	EMPLOYEE RECOGNITION		\$33.13	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$33.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>		
KROGER-FRED MEYER		TXN00035360		\$650.00
	Credit/charge card account information is confidential		\$650.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$650.00	
KROGER-FRED MEYER		TXN00035438		\$83.46
	Credit/charge card account information is confidential		\$83.46	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$83.46	
KROGER-FRED MEYER		TXN00035444		\$7.98
	Credit/charge card account information is confidential		\$7.98	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$7.98	
US FOODS - CHEF' STORE		TXN00035443		\$25.96
	EMPLOYEE RECOGNITION		\$25.96	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$25.96	
WALMART.COM		TXN00035372		\$55.84
	PLASTIC TOTES		\$55.84	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$55.84	
<b>Department 002 Dept (SW) Total:</b>		<b>\$1,105.81</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>				
IDAHO INFORMATION CONSORTIUM		TXN00035454		\$165.83
	REGISTRATION #128,130,132,133,152,158,159		\$47.38	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$47.38	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$47.38</b>		
<b>Department 183 Prairie Trnsfr Stn</b>				
IDAHO INFORMATION CONSORTIUM		TXN00035454		\$165.83
	REGISTRATION #128,130,132,133,152,158,159		\$118.45	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$118.45	
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$118.45</b>		
<b>Department 187 Rural Sys</b>				
KOOTENAI ELECTRIC COOPERATIVE		TXN00035385		\$2,800.76
	LF & RURAL ELECTRICITY		\$271.53	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$271.53	
<b>Department 187 Rural Sys Total:</b>		<b>\$271.53</b>		
<b>Department 190 Fighting Creek</b>				
EBAY		TXN00035411		\$254.40
	WHEEL STUDS FOR PETERBUILT		\$254.40	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$254.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>		
KOOTENAI ELECTRIC COOPERATIVE		TXN00035385		\$2,800.76
	LF & RURAL ELECTRICITY		\$2,529.23	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$2,529.23	
<b>Department 190 Fighting Creek Total:</b>		<b>\$2,783.63</b>		
<b>Elected Official 1 BOCC Total:</b>		<b>\$10,028.38</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>				
HILTON GARDEN INN		TXN00035400		\$189.00
	BELA KOVACS 2023 IACA FALL MEETING		\$189.00	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$189.00	
NATL CAR RENTAL / ALAMO / DOLLAR / ADVANTAGE		TXN00035363		\$86.74
	BOISE 2023 IACA FALLMEETING - BELA		\$86.74	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$86.74	
SPOKANE AIRPORT		TXN00035414		\$12.00
	SPOKANE INTL AIRPORT PARKING BELA IACA		\$12.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$12.00	
STAPLES - CDA		TXN00035355		\$24.99
	Credit/charge card account information is confidential		\$24.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$24.99	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$312.73</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00035304		\$137.03
	OFFICE SUPPLIES		\$137.03	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$137.03	
AMAZON COM		TXN00035371		\$108.98
	OFFICE SUPPLIES		\$108.98	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$108.98	
STAPLES - CDA		TXN00035402		\$35.98
	Credit/charge card account information is confidential		\$35.98	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$35.98	
<b>Department 413 DMV-CDA Total:</b>			<b>\$281.99</b>	
<b>Department 421 Appraisal</b>				
COSTCO - COEUR D ALENE		TXN00035439		\$16.94
	B-6 WIPER BLADES		\$16.94	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$16.94	
O'REILLY AUTOMOTIVE INC		TXN00035391		\$10.99
	AUTOMOTIVE MAIT - B6 WINDSHEILD CLEANER		\$10.99	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$10.99	
<b>Department 421 Appraisal Total:</b>			<b>\$27.93</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$622.65</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 114 OEM</b>				
GRANT WRITING USA		TXN00035394		\$445.00
	1.11-1.12.24 Grant Writing Training - Andrea Littlefield		\$445.00	10.6.114.2 - 8308
		Invoice Total for 10.6.114.2	\$445.00	
<b>Department 114 OEM Total:</b>			<b>\$445.00</b>	
<b>Department 120 911</b>				
AMAZON COM		TXN00035412		\$52.50
	DISHWASH DETERGENT & AA BATTERIES		\$52.50	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$52.50	
APCO INTERNATIONAL		TXN00035441		\$79.00
	Membership Fee R Higgins		\$79.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$79.00	
<b>Department 120 911 Total:</b>			<b>\$131.50</b>	
<b>Department 124 911 - Enhncd Sys</b>				
INO INTELIUS INC		TXN00035316		\$14.95
	WHITE PAGES LOOK UP OR DISPATCH 1/28/23		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$14.95</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$591.45</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>					
CRAIGSLIST.ORG		TXN00035362		\$25.00	
	EMPLOYMENT ADS- Residential Appraiser		\$25.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00		
NEOGOV GOVERNMENTJOBS.COM, INC.		TXN00035442		\$125.00	
	EMPLOYMENT AD-Commercial Appraiser		\$125.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00		
YOURMEMBERSHIP.COM INC		TXN00035455		\$659.00	
	EMPLOYMENT ADS- Commercial Appraiser		\$659.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$659.00		
<b>Department 051 HR Total:</b>			<b>\$809.00</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$809.00</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>					
AVERTEST, LLC		TXN00035418			\$3,021.00
	Drug Testing for DUI Court		\$3,021.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$3,021.00		
BOERSMA BROS / DUTCH BROTHERS		TXN00035417			\$25.00
	Incentives for DUI Court		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00035430			\$194.00
	Food for Jurors		\$194.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$194.00		
GROSS DONUTS CDA		TXN00035398			\$50.49
	Food for Jurors		\$50.49		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$50.49		
IDAHO STATE BAR		TXN00035419			\$320.00
	Renewal fee for C. Price		\$320.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$320.00		
POST FALLS LAW		TXN00035373			\$455.00
	Legal Services for Conflict Public Defenders		\$455.00		45.8.001.3 - 8103
		Invoice Total for 45.8.001.3	\$455.00		
QDOBA GRILL		TXN00035395			\$272.16
	Judge's Lunch Meeting 12/05/23		\$272.16		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$272.16		
SAFEWAY		TXN00035401			\$54.95
	Incentives for DUI Court		\$54.95		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$54.95		
SUPER 1 FOODS - POST FALLS		TXN00035366			\$52.98
	Supplies for Judge's Meeting 12/05		\$52.98		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$52.98		
WHITE HOUSE GRILL		TXN00035380			\$69.36
	TCA Office Lunch Meeting		\$69.36		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$69.36		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$4,514.94</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$4,514.94</b>		
<b>Payment Batch Total:</b>			<b>\$16,566.42</b>		