

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/5/2024 and 1/11/2024

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		TXN00035822		\$25.00
	BM Upbeat Breakfast Registration Jan 24		\$25.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$25.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$25.00</b>	
<b>Department 003 Gen Accts (GF)</b>				
UPRINTING		TXN00035831		(\$20.57)
	KC Backdrop Tax Refund		(\$20.57)	10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	(\$20.57)	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>(\$20.57)</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00035870		\$132.40
	LED EMERGENCY LIGHT		\$132.40	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$132.40	
<b>Department 010 B &amp; G Total:</b>			<b>\$132.40</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00035875		\$41.08
	OFFICE SUPPLIES		\$41.08	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$41.08	
INTERNATIONAL CODE COUNCIL INC		TXN00035830		\$290.00
	ICC EXAM T. CHRISTOPHER		\$290.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$290.00	
INTERNATIONAL CODE COUNCIL INC		TXN00035876		\$290.00
	ICC EXAM B. MINTER		\$290.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$290.00	
TARYN HECKER MEDIA		TXN00035784		\$95.00
	CONSULTANTS		\$95.00	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$95.00	
<b>Department 020 Comm Develop Total:</b>			<b>\$716.08</b>	
<b>Department 040 IT</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 040 IT</b>				
AMAZON COM		TXN00035785		\$11.87
	Replacement Fans for HP Dock		\$11.87	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$11.87	
AMAZON COM		TXN00035793		\$11.87
	Replacement Fans for HP Dock		\$11.87	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$11.87	
AMAZON COM		TXN00035811		\$26.06
	Cables		\$26.06	10.1.040.0.44 - 8030
		Invoice Total for 10.1.040.0.44	\$26.06	
AMAZON COM		TXN00035872		(\$248.98)
	Scanner Refund		(\$248.98)	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	(\$248.98)	
<b>Department 040 IT Total:</b>		<b>(\$199.18)</b>		
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00035331		\$70.50
	Office Supplies - Recorder		\$70.50	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$70.50	
AMAZON COM		TXN00035726		\$82.36
	Office - Supplies		\$82.36	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$82.36	
CIOX HEALTH		TXN00035311		\$2.00
	Medical Records		\$2.00	15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$2.00	
CIOX HEALTH		TXN00035406		\$2.00
	Medical Records		\$2.00	15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$2.00	
THE CAR PARK		TXN00035327		\$22.75
	Purchase made in error / Travel - Parking		\$22.75	15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$22.75	
<b>Department 060 Public Defndr Total:</b>		<b>\$179.61</b>		
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00035468		\$11.23
	KITCHEN THERMOMETER		\$11.23	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$11.23	

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>			
AMAZON COM		TXN00035488			\$22.99
	OFFICE SUPPLIES		\$22.99		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$22.99	
AMAZON COM		TXN00035489			\$48.60
	INSPECTION MIRRORS		\$48.60		15.1.128.3 - 8018
		Invoice Total for	15.1.128.3	\$48.60	
AMAZON COM		TXN00035504			\$6.59
	2024 CALENDAR		\$6.59		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$6.59	
AMAZON COM		TXN00035521			(\$19.98)
	REFUND FOR RETURNED THERMOMETER		(\$19.98)		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	(\$19.98)	
AMAZON COM		TXN00035738			\$28.53
	HOUSING/OFFICE SUPPLIES		\$10.55		15.1.128.3 - 8001
	HOUSING/OFFICE SUPPLIES		\$17.98		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$28.53	
AMAZON COM		TXN00035748			\$56.60
	PRINTER INK/HOUSING		\$47.69		15.1.128.3 - 8003
	PRINTER INK/HOUSING		\$8.91		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$56.60	
AMERICAN RED CROSS		TXN00035618			\$36.00
	CPR CERT		\$36.00		15.1.128.3 - 8308
		Invoice Total for	15.1.128.3	\$36.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00035724			\$76.32
	55 SHIFT HOLIDAY LUNCH		\$76.32		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$76.32	
COSTCO - COEUR D ALENE		TXN00035714			\$8.36
	58 SHIFT HOLIDAY MEAL		\$8.36		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$8.36	
COSTCO - COEUR D ALENE		TXN00035733			\$21.09
	58 SHIFT HOLIDAY MEAL		\$21.09		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$21.09	
HOME DEPOT INC		TXN00035805			\$24.46
	Credit/charge card account information is confidential		\$24.46		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$24.46	

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 128 JDET Ctr</b>		<b>(Continued...)</b>			
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00035804		\$722.59	
	REBUILD OF METERING VALVES - JDC		\$722.59		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$722.59		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00035534		\$29.14	
	MEDICAL SUPPLIES		\$29.14		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$29.14		
SHIPLEY COMMUNICATIONS		TXN00035576		\$448.05	
	FOUR LENSES MANUALS		\$448.05		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$448.05		
SUPER 1 FOODS - COEUR D'ALENE		TXN00035595		\$63.39	
	RESIDENT ACTIVITY SUPPLIES		\$63.39		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$63.39		
SUPER 1 FOODS - COEUR D'ALENE		TXN00035709		\$2.38	
	HOLIDAY ACTIVITIES		\$2.38		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$2.38		
SUPER 1 FOODS - COEUR D'ALENE		TXN00035713		\$12.30	
	55 SHIFT HOLIDAY LUNCH		\$12.30		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$12.30		
TARGET BANK/STORES		TXN00035544		\$39.12	
	Credit/charge card account information is confidential		\$39.12		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$39.12		
TOMATO STREET		TXN00035695		\$171.27	
	ADMIN STAFF HOLIDAY LUNCH		\$171.27		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$171.27		
WALGREENS		TXN00035652		\$19.06	
	MEDICAL SUPPLIES		\$19.06		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$19.06		
WALGREENS		TXN00035655		\$2.10	
	MEDICAL SUPPLIES		\$2.10		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$2.10		
WESTERN DETENTION PRODUCTS		TXN00035819		\$556.20	
	RESIDENT ROOM DOOR HINGES - JDC		\$556.20		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$556.20		

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 128 JDET Ctr</b>		(Continued...)		
WESTERN DETENTION PRODUCTS		TXN00035826		\$1,004.80
	RESIDENT ROOM DOOR HINGES - JDC		\$1,004.80	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$1,004.80	
<b>Department 128 JDET Ctr Total:</b>		<b>\$3,391.19</b>		
<b>Department 132 AMP</b>				
FORCE SCIENCE		TXN00035778		\$395.00
	Professional Training for D. Gordon		\$395.00	15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$395.00	
HOME DEPOT INC		TXN00035721		\$2,834.98
	Credit/charge card account information is confidential		\$2,834.98	15.1.132.3 - 8067
		Invoice Total for 15.1.132.3	\$2,834.98	
<b>Department 132 AMP Total:</b>		<b>\$3,229.98</b>		
<b>Department 070 Bus Svc</b>				
IDAHO TRANSPORTATION DEPT		TXN00035771		\$23.69
	Bus #47 Exempt Plates		\$23.69	20.1.070.4.033 - 8299
		Invoice Total for 20.1.070.4.033	\$23.69	
<b>Department 070 Bus Svc Total:</b>		<b>\$23.69</b>		
<b>Department 101 Airport</b>				
CLARK EQUIPMENT CO. dba BOBCAT COMPANY		TXN00035871		\$1,144.54
	REPAIR - SWEEPER BRUSHES		\$1,144.54	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$1,144.54	
FIREHOSE DIRECT		TXN00035783		\$156.43
	ARFF TRUCK - INTAKE VALVE		\$156.43	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$156.43	
NORTH IDAHO JET, LLC / STANCRAFT JET CENTER		TXN00035849		\$60.82
	SHOP - OIL FOR EQUIPMENT		\$60.82	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$60.82	
OBOZ FOOTWEAR		TXN00035854		\$170.00
	UNIFORMS - WATERPROOF BOOTS		\$170.00	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$170.00	
<b>Department 101 Airport Total:</b>		<b>\$1,531.79</b>		
<b>Department 002 Dept (Parks)</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 002 Dept (Parks)</b>					
AMAZON COM		TXN00035481		\$893.00	
	120V LAKE & POND DE-ICER		\$893.00		35.1.002.3 - 8067
			Invoice Total for 35.1.002.3	\$893.00	
AMAZON COM		TXN00035513		\$11.95	
	EQUIPMENT MAINTENANCE SUPPLIES		\$11.95		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$11.95	
AMAZON COM		TXN00035539		\$43.00	
	YELLOW CAUTION TAPE		\$43.00		35.1.002.3 - 8018
			Invoice Total for 35.1.002.3	\$43.00	
AMAZON COM		TXN00035540		\$21.96	
	SM. SPIRAL NOTEBOOKS		\$21.96		35.1.002.3 - 8001
			Invoice Total for 35.1.002.3	\$21.96	
AMAZON COM		TXN00035563		\$76.74	
	UNIFORMS		\$76.74		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$76.74	
<b>Department 002 Dept (Parks) Total:</b>				<b>\$1,046.65</b>	
<b>Department 167 State Mgmt</b>					
AMAZON COM		TXN00035516		(\$127.92)	
	EQUIPMENT MAINTENANCE SUPPLIES RETURN		(\$127.92)		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	(\$127.92)	
AMAZON COM		TXN00035556		\$12.89	
	HEAT SHIELD TAPE		\$12.89		36.1.167.3 - 8041
			Invoice Total for 36.1.167.3	\$12.89	
AMAZON COM		TXN00035557		\$29.99	
	FUEL CAN TIE DOWNS		\$29.99		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$29.99	
AMAZON COM		TXN00035567		\$32.38	
	EQUIPMENT MAINTENANCE SUPPLIES		\$32.38		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$32.38	
BLUECOSMO		TXN00035509		\$298.68	
	SAT PHONE SERVICE		\$298.68		36.1.167.3 - 8207
			Invoice Total for 36.1.167.3	\$298.68	
HOME DEPOT INC		TXN00035472		\$16.56	
	VEHICLE REPAIR SUPPLIES		\$16.56		36.1.167.3 - 8502
			Invoice Total for 36.1.167.3	\$16.56	
<b>Department 167 State Mgmt Total:</b>				<b>\$262.58</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 155 WW</b>					
AMAZON COM		TXN00035501		\$18.40	
	LAMINATING POUCHES		\$18.40		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$18.40		
AMAZON COM		TXN00035569		\$68.89	
	OFFICE SUPPLIES		\$40.00		37.1.155.3 - 8001
	OFFICE SUPPLIES		\$28.89		37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$68.89		
<b>Department 155 WW Total:</b>			<b>\$87.29</b>		
<b>Elected Official 1 BOCC Total:</b>		<b>\$10,406.51</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 001 Elected Offcl (GF)</b>				
CD A GAS MART		TXN00035491		\$33.92
	FUEL FOR COUNTY VEHICLE		\$33.92	10.2.001.0 - 8040
		Invoice Total for 10.2.001.0	\$33.92	
SOUTHGATE MARKET SINCLAIR		TXN00035467		\$38.83
	FUEL FOR COUNTY VEHICLE		\$38.83	10.2.001.0 - 8040
		Invoice Total for 10.2.001.0	\$38.83	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$72.75</b>	
<b>Department 201 AUD</b>				
DELTA AIRLINES		TXN00035581		\$426.40
	AIRFARE - ORLANDO, FL - B. FALCON		\$426.40	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$426.40	
DELTA AIRLINES		TXN00035582		\$426.40
	AIRFARE - ORLANDO, FL - R. FRITSCHE		\$426.40	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$426.40	
DELTA AIRLINES		TXN00035597		\$426.40
	AIRFARE - ORLANDO, FL - K. TAYLOR		\$426.40	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$426.40	
EL PAISA MEXICAN FOOD		TXN00035662		\$332.64
	MERIT AWARD - CHRISTMAS		\$332.64	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$332.64	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00035514		\$870.00
	REGISTRATION FOR GFOA CONF. - R. FRITSCHE		\$870.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$870.00	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00035524		\$870.00
	REGISTRATION FOR GFOA CONF. - K. TAYLOR		\$870.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$870.00	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00035529		\$870.00
	REGISTRATION FOR GFOA CONF. - B. FALCON		\$870.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$870.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00035696		\$32.48
	MERIT AWARD - CHRISTMAS		\$32.48	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$32.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>		
<b>Department 201 AUD</b>		<b>(Continued...)</b>		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		TXN00035577		\$191.46
	1099 NEC TAX FORMS		\$191.46	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$191.46	
<b>Department 201 AUD Total:</b>		<b>\$4,445.78</b>		
<b>Department 205 EL</b>				
AMAZON COM		TXN00035458		\$137.50
	OFFICE SUPPLIES		\$137.50	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$137.50	
AMAZON COM		TXN00035465		\$157.50
	ELECTION SUPPLIES		\$157.50	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$157.50	
AMAZON COM		TXN00035476		\$72.14
	INK CARTRIDGES & OFFICE SUPPLIES		\$34.02	10.2.205.3 - 8001
	INK CARTRIDGES & OFFICE SUPPLIES		\$38.12	10.2.205.3 - 8003
		Invoice Total for 10.2.205.3	\$72.14	
QDOBA GRILL		TXN00035614		\$220.00
	MERIT AWARD - CHRISTMAS		\$220.00	10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$220.00	
<b>Department 205 EL Total:</b>		<b>\$587.14</b>		
<b>Department 209 REC</b>				
GATHERED		TXN00035590		\$158.97
	RECORDER MERIT AWARD - CHRISTMAS		\$158.97	10.2.209.3 - 8245
		Invoice Total for 10.2.209.3	\$158.97	
<b>Department 209 REC Total:</b>		<b>\$158.97</b>		
<b>Elected Official 2 Clerk Total:</b>		<b>\$5,264.64</b>		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00035659		\$270.25
	PROPANE TANK BRACKET FOR TRAILER		\$270.25	10.5.001.3 - 8042
		Invoice Total for 10.5.001.3	\$270.25	
DELTA AIRLINES		TXN00035496		\$176.40
	AIRFARE - BOISE, ID / L. DUNN		\$176.40	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$176.40	
DELTA AIRLINES		TXN00035505		\$176.40
	AIRFARE - BOISE, ID / D. JOHNSON		\$176.40	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$176.40	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$623.05</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$623.05</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>				
AMAZON COM		TXN00035801		\$68.99
	ORD# 113-0144910-1577020	Folding Card Table	\$68.99	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$68.99	
AMAZON COM		TXN00035891		\$136.40
	ORD#113-8794341-7453024	Office Supplies	\$136.40	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$136.40	
APCO INTERNATIONAL		TXN00035827		\$104.00
	Membership Fee J Wadsworth 2024		\$104.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$104.00	
APCO INTERNATIONAL		TXN00035877		\$333.34
	APCO WESTERN REGION CONF 2024	R.Higgins	\$333.34	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$333.34	
S3 STORES INC		TXN00035857		\$88.79
	INV# BU-458187	HEAT BUD PERSONAL HEATER 250W TRR-JAN077	\$88.79	10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$88.79	
VISA - BANK OF AMERICA		TXN00035858		\$0.89
	INTERNATIONAL TRANSACTION FEE FOR S3 STORES		\$0.89	10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$0.89	
<b>Department 120 911 Total:</b>			<b>\$732.41</b>	
<b>Department 124 911 - Enhncd Sys</b>				
GOOGLE INC		TXN00035803		\$6.00
	INV 4882238399	HIPLINK PAGING FOR 911	\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
INO INTELIIUS INC		TXN00035782		\$14.95
	ORD# 1083817969	WHITE PAGES LOOKUP FOR DISPATCH	\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
NENA		TXN00035879		\$147.00
	Membership Dues C McRoy 2024		\$147.00	10.6.124.3 - 8313
		Invoice Total for 10.6.124.3	\$147.00	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$167.95</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$900.36</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 050 Civil Div</b>				
MATTHEW BENDER & CO INC		TXN00035890		\$211.39
	Idaho Code Citator 2022		\$211.39	10.7.050.0 - 8313
		Invoice Total for 10.7.050.0	\$211.39	
<b>Department 050 Civil Div Total:</b>			<b>\$211.39</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$211.39</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		TXN00035646		\$143.12	
	OFFICE SUPPLIES		\$143.12		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$143.12		
AMAZON COM		TXN00035680		\$279.96	
	OFFICE SUPPLIES		\$279.96		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$279.96		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$423.08</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$423.08</b>		
<b>Payment Batch Total:</b>			<b>\$17,829.03</b>		