

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/26/2024 and 2/1/2024

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>				
ALASKA AIRLINES		TXN00036180		\$69.50
	BM IAC Conference 1/28/24 Additional Flight Charge		\$69.50	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$69.50	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$69.50</b>	
<b>Department 003 Gen Accts (GF)</b>				
FREECONFERENCECALL.COM		TXN00036084		\$3.95
	KC Conference Calls 1-14 to 2-13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
META PLATFORMS, INC.		TXN00036148		\$33.00
	FB Advertising - Crime & Airport Town Halls		\$33.00	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$33.00	
META PLATFORMS, INC.		TXN00036155		\$4.13
	FB Advertising - Crime Town Hall		\$4.13	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$4.13	
SUPER 1 FOODS - COEUR D'ALENE		TXN00036120		\$8.46
	IAC District #1 Meeting (Will be Reimbursed)		\$8.46	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$8.46	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$49.54</b>	
<b>Department 018 Veterans Svc</b>				
VETERANS OF FOREIGN WARS		TXN00036139		\$45.00
	VFW Annual Membership T. Freeman		\$45.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$45.00	
<b>Department 018 Veterans Svc Total:</b>			<b>\$45.00</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00036130		\$115.84
	REFERENCE MATERIAL PLANNING COMMISISON		\$115.84	10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$115.84	
AMAZON COM		TXN00036281		\$126.16
	REFERENCE MATERIAL PLANNING COMMISSION		\$126.16	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$126.16	

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 020 Comm Develop</b>		<b>(Continued...)</b>		
AMERICAN PLANNING ASSOC		TXN00036172		\$338.59
	APA MEMBERSHIP H. WERNICKE		\$338.59	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$338.59	
AMERICAN PLANNING ASSOC		TXN00036365		\$350.00
	2024 CONF. D CALLAHAN		\$350.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$350.00	
CDA ACE HARDWARE		TXN00036357		\$107.30
	CLEANING SUPPLIES		\$107.30	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$107.30	
<b>Department 020 Comm Develop Total:</b>		<b>\$1,037.89</b>		
<b>Department 040 IT</b>				
AMAZON COM		TXN00036131		\$399.94
	PoE Switches		\$399.94	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$399.94	
AMAZON COM		TXN00036143		\$178.45
	PoE Injectors		\$178.45	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$178.45	
AMAZON COM		TXN00036201		\$99.70
	Cables		\$99.70	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$99.70	
<b>Department 040 IT Total:</b>		<b>\$678.09</b>		
<b>Department 057 Wellness Program</b>				
SUBWAY - CDA		TXN00036255		\$407.52
	ICCU Budget Lunch and Learn Lunch		\$407.52	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$407.52	
WALMART		TXN00036319		\$9.96
	ICCU Budget Lunch and Learn Water		\$9.96	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$9.96	
<b>Department 057 Wellness Program Total:</b>		<b>\$417.48</b>		
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00036108		\$139.58
	Office - Computer Supplies		\$139.58	15.1.060.3 - 8030
		Invoice Total for 15.1.060.3	\$139.58	

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 060 Public Defndr</b>		<b>(Continued...)</b>			
AT&T MOBILITY		TXN00036080		\$45.00	
	Discovery - Records		\$45.00		15.1.060.3 - 7910
			Invoice Total for 15.1.060.3	\$45.00	
CIOX HEALTH		TXN00036194		\$181.88	
	Medical Records		\$181.88		15.1.060.3 - 8071
			Invoice Total for 15.1.060.3	\$181.88	
DIAMOND PARKING INC		TXN00036159		\$55.50	
	Office - Monthly parking passes		\$55.50		15.1.060.3 - 8299
			Invoice Total for 15.1.060.3	\$55.50	
DROPBOX		TXN00036147		\$11.99	
	Technology - Software Subscription fee		\$11.99		15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$11.99	
EXPEDIA INC / TRAVELOCITY		TXN00036190		(\$202.07)	
	Travel - Rental Car Refund PA		(\$202.07)		15.1.060.3 - 8304
			Invoice Total for 15.1.060.3	(\$202.07)	
NATIONAL ASSOCIATION FOR PUBLIC DEFENS		TXN00036177		\$350.00	
	Training - Seminar registration		\$350.00		15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$350.00	
NATIONAL ORGANIZATION OF FORENSIC SOCIAL WORK		TXN00036093		\$235.00	
	Training - Seiminar Registration		\$235.00		15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$235.00	
PS TECHNOLOGIES INC		TXN00036203		\$2,628.00	
	Technology - Software Subscription fee		\$2,628.00		15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$2,628.00	
<b>Department 060 Public Defndr Total:</b>		<b>\$3,444.88</b>			
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00036176		\$4.99	
	MEDICAL SUPPLIES		\$4.99		15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$4.99	
AMAZON COM		TXN00036206		\$20.99	
	OFFICE SUPPLIES		\$20.99		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$20.99	
HOME DEPOT INC		TXN00036227		\$91.92	
	Credit/charge card account information is confidential		\$91.92		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$91.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>		
HOME DEPOT INC		TXN00036264		\$27.87
	Credit/charge card account information is confidential		\$27.87	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$27.87	
<b>Department 128 JDET Ctr Total:</b>			<b>\$145.77</b>	
<b>Department 132 AMP</b>				
AMAZON COM		TXN00036105		\$55.98
	Office Supplies AMP		\$55.98	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$55.98	
AMAZON COM		TXN00036187		\$77.75
	Printer Scanner Copier ant Toner Cartridges		\$77.75	15.1.132.3 - 8003
		Invoice Total for 15.1.132.3	\$77.75	
AMAZON COM		TXN00036191		\$165.26
	Uniform Boots - LA		\$165.26	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$165.26	
CREIGHTON MECHANICAL		TXN00036157		\$6,438.00
	Shooting Range Mechanical Contract for Range Building		\$6,438.00	15.1.132.3 - 8067
		Invoice Total for 15.1.132.3	\$6,438.00	
GALLS, LLC		TXN00036173		\$294.99
	Shooting Range Bags		\$294.99	15.1.132.3 - 8018
		Invoice Total for 15.1.132.3	\$294.99	
MOUNTAIN PAW PET SUPPLY		TXN00036090		\$68.88
	Pet Food for K-9 Vulcan		\$68.88	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$68.88	
<b>Department 132 AMP Total:</b>			<b>\$7,100.86</b>	
<b>Department 139 Juv Pro</b>				
DIAMOND PARKING INC		TXN00036151		\$555.00
	AUTOMOBILE PARKING GARAGE DAILY PERMITS FOR FEB 2024		\$555.00	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$555.00	
DIAMOND PARKING INC		TXN00036158		\$301.50
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS FOR FEB 2024		\$301.50	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$301.50	
<b>Department 139 Juv Pro Total:</b>			<b>\$856.50</b>	
<b>Department 070 Bus Svc</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 070 Bus Svc</b>					
FLEETIO.COM		TXN00036228		\$228.76	
	PM Software Maintenance - Jan/Feb 2024 - Para		\$159.80		20.1.070.4.031 - 8034
	PM Software Maintenance - Jan/Feb 2024 - FR		\$68.96		20.1.070.4.031 - 8034
		Invoice Total for 20.1.070.4.031	\$228.76		
HOME DEPOT INC		TXN00036174		\$29.26	
	Support Vehicle PM Parts - FR		\$14.63		20.1.070.4.031 - 8041
	Support Vehicle PM Parts - Para		\$14.63		20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$29.26		
HOME DEPOT INC		TXN00036361		\$56.28	
	Para PM Parts		\$22.20		20.1.070.4.031 - 8041
	RTC Grounds Carpentry Supplies - FR		\$2.28		20.1.070.4.033 - 8050
	RTC Grounds Carpentry Supplies - Para		\$2.28		20.1.070.4.033 - 8050
	RTC Grounds Maintenance - FR		\$14.76		20.1.070.4.033 - 8051
	RTC Grounds Maintenance - Para		\$14.76		20.1.070.4.033 - 8051
		Invoice Total for 20.1.070.4.033	\$56.28		
<b>Department 070 Bus Svc Total:</b>			<b>\$314.30</b>		
<b>Department 101 Airport</b>					
CAR WASH PLAZA		TXN00036054		\$14.40	
	TRUCK 28 - CAR WASH		\$14.40		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$14.40		
FLIGHT LIGHT, INC.		TXN00035948		\$165.88	
	REPAIR - TWY LIGHTING		\$165.88		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$165.88		
FLIGHT LIGHT, INC.		TXN00035951		\$238.00	
	TWY LIGHTING SUPPLIES - LAMPS		\$238.00		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$238.00		
MOMENTUM INK		TXN00036045		\$1,427.82	
	UNIFORMS - WINTER		\$1,427.82		30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$1,427.82		
PARALLEL 47		TXN00036097		\$175.96	
	MEAL - TOWER CONTRACTOR MEETING		\$175.96		30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$175.96		
TEXTEDLY		TXN00035960		\$506.00	
	PREMIUM TEXT SUBSCRIPTION - JAN24		\$506.00		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$506.00		
<b>Department 101 Airport Total:</b>			<b>\$2,528.06</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 (SW)</b>				
4IMPRINT, INC.		TXN00036178		\$724.17
	EMPLOYEE RECOGNITION		\$724.17	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$724.17
AMAZON COM		TXN00036008		\$68.10
	CALCULATOR		\$68.10	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$68.10
AMAZON COM		TXN00036043		\$295.34
	KLEENEX, INK WHITE OUT		\$101.55	60.1.002.2 - 8001
	KLEENEX, INK WHITE OUT		\$193.79	60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$295.34
AMAZON COM		TXN00036118		\$352.96
	BATTERY BACKUP		\$352.96	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$352.96
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID		TXN00035988		\$30.00
	BRADSHAW WASTE WATER RENEWAL		\$30.00	60.1.002.2 - 8308
			Invoice Total for 60.1.002.2	\$30.00
KOOTENAI MEDICAL CENTER		TXN00036010		\$185.00
	Information restricted due to HIPAA		\$185.00	60.1.002.2 - 8115
			Invoice Total for 60.1.002.2	\$185.00
<b>Department 002 Dept (SW) Total:</b>			<b>\$1,655.57</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00036046		\$145.00
	MIRRORS FOR KUBOTA		\$145.00	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$145.00
GRAINGER		TXN00036011		\$246.07
	FULL FACE RESPIRATOR		\$82.02	60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$82.02
INDUSTRIAL SAFETY PRODUCTS		TXN00035917		\$489.08
	SCBA MASK		\$163.03	60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$163.03
OXARC INC		TXN00035904		\$154.99
	SAFETY GLASSES		\$51.66	60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$51.66
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$441.71</b>	
<b>Department 183 Prairie Trnsfr Stn</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 183 Prairie Trnsfr Stn</b>				
AMAZON COM		TXN00035921		\$47.88
	DUCT TAPE		\$47.88	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$47.88
GRAINGER		TXN00036011		\$246.07
	FULL FACE RESPIRATOR		\$82.02	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$82.02
IDAHO INFORMATION CONSORTIUM		TXN00036189		\$71.07
	TRL #126, 178, 179 REPLACEMENT PLATES		\$71.07	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$71.07
INDUSTRIAL SAFETY PRODUCTS		TXN00035917		\$489.08
	SCBA MASK		\$163.03	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$163.03
OXARC INC		TXN00035904		\$154.99
	SAFETY GLASSES		\$51.66	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$51.66
SPECTRUM ENTERPRISE		TXN00036145		\$711.67
	PTS FIBER LINE		\$711.67	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$711.67
ZORO TOOLS, INC.		TXN00036057		\$23.99
	WATCH YOUR STEP - SAFETY LABEL		\$23.99	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$23.99
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$1,151.32</b>	
<b>Department 187 Rural Sys</b>				
KOOTENAI ELECTRIC COOPERATIVE		TXN00035995		\$3,628.13
	LF & RURAL ELECTRICITY		\$377.25	60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$377.25
ZIPLY FIBER		TXN00035994		\$63.57
	CHILCO PHONE SERVICE		\$63.57	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$63.57
<b>Department 187 Rural Sys Total:</b>			<b>\$440.82</b>	
<b>Department 190 Fighting Creek</b>				
GRAINGER		TXN00036011		\$246.07
	FULL FACE RESPIRATOR		\$82.03	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$82.03

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>		
INDUSTRIAL SAFETY PRODUCTS	SCBA MASK	TXN00035917		\$489.08
			\$163.02	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$163.02	
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00035995		\$3,628.13
			\$3,250.88	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,250.88	
LOWE'S COMPANIES INC	Credit/charge card account information is confidential	TXN00036091		\$317.90
			\$317.90	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$317.90	
OXARC INC	SAFETY GLASSES	TXN00035904		\$154.99
			\$51.67	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$51.67	
<b>Department 190 Fighting Creek Total:</b>			<b>\$3,865.50</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$24,242.79</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 205 EL</b>				
AMAZON COM		TXN00036137		\$171.05
	ELECTION SUPPLIES		\$171.05	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$171.05	
<b>Department 205 EL Total:</b>			<b>\$171.05</b>	
<b>Department 002 Dept (Indigent)</b>				
STAPLES - CDA		TXN00036111		\$23.30
	Credit/charge card account information is confidential		\$23.30	40.2.002.2 - 8001
		Invoice Total for 40.2.002.2	\$23.30	
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$23.30</b>	
<b>Department 221 DC-Clerks</b>				
SIGNEASY		TXN00036096		\$360.00
	DC CLERK SOFTWARE SUBSCRIPTION		\$360.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$360.00	
<b>Department 221 DC-Clerks Total:</b>			<b>\$360.00</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$554.35</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 4 Assessor</b>					
<b>Department 001 Elected Offcl (GF)</b>					
AMAZON COM		TXN00036135		\$40.89	
	INK CARTRIDGE - YELLOW		\$40.89		10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$40.89		
AMAZON COM		TXN00036212		\$49.99	
	OFFICE SUPPLIES - INK CARTRIDGES HP 962		\$49.99		10.4.001.3.409 - 8003
		Invoice Total for 10.4.001.3.409	\$49.99		
AMAZON COM		TXN00036230		\$20.66	
	OFFICE SUPPLIES		\$20.66		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$20.66		
AMAZON COM		TXN00036256		\$24.79	
	OFFICE SUPPLIES		\$24.79		10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$24.79		
IDAHO SOCIETY OF PROFESSIONAL LAND SURVEYORS		TXN00036299		\$180.00	
	ISPLS - MEMBERSHIP RENEWAL		\$180.00		10.4.001.3.409 - 8308
		Invoice Total for 10.4.001.3.409	\$180.00		
STAPLES - CDA		TXN00036193		\$16.99	
	OFFICE SUPPLIES - 3.5MM PLUG		\$16.99		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$16.99		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$333.32</b>		
<b>Department 417 DMV-PF</b>					
AMAZON COM		TXN00036224		\$39.98	
	OFFICE SUPPLIES - 10 TIER WALL FILE ORGANIZER		\$39.98		10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$39.98		
<b>Department 417 DMV-PF Total:</b>			<b>\$39.98</b>		
<b>Department 421 Appraisal</b>					
AUTOZONE		TXN00036309		\$19.99	
	AUTOMOTIVE - COOLANT FOR B14		\$19.99		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$19.99		
<b>Department 421 Appraisal Total:</b>			<b>\$19.99</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$393.29</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>				
<b>Department 114 OEM</b>				
AMAZON COM		TXN00036077		\$13.99
	2024 Calendar		\$13.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$13.99	
<b>Department 114 OEM Total:</b>			<b>\$13.99</b>	
<b>Department 120 911</b>				
AMAZON COM		TXN00036354		\$38.97
	KITCHEN TOWEL ROLLS 30/CARTON		\$38.97	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$38.97	
<b>Department 120 911 Total:</b>			<b>\$38.97</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$52.96</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>				
IDAHO STATE BAR		TXN00036094		\$2,270.00
	2024 ISB License Renewal Fees--Civil		\$2,270.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$2,270.00	
<b>Department 050 Civil Div Total:</b>		<b>\$2,270.00</b>		
<b>Department 051 HR</b>				
ADOBE SYSTEMS, INC.		TXN00036101		\$20.99
	ADOBE PREMIERE PRO -01/2024		\$20.99	10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$20.99	
NEOGOV GOVERNMENTJOBS.COM, INC.		TXN00036166		\$125.00
	EMPLOYMENT AD- Accountant		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
ZIPRECRUITER INC		TXN00036103		\$1,227.00
	EMPLOYMENT ADS- Subscription		\$1,227.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,227.00	
<b>Department 051 HR Total:</b>		<b>\$1,372.99</b>		
<b>Department 137 Juv Div</b>				
AMAZON COM		TXN00036179		\$31.10
	Notebook/Post-It Tabs		\$31.10	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$31.10	
<b>Department 137 Juv Div Total:</b>		<b>\$31.10</b>		
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00036000		\$98.11
	Guyton & Hall Textbook of Medical Physiology		\$98.11	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$98.11	
AMAZON COM		TXN00036048		\$49.64
	Verbatim DVD's		\$49.64	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$49.64	
AMAZON COM		TXN00036061		\$93.36
	Batteries/Verbatim CD's		\$93.36	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$93.36	
AMAZON COM		TXN00036110		\$22.86
	Paper Towels		\$22.86	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$22.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00036117		\$27.48
	Facial Tissues/Pen Refills		\$27.48	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$27.48	
CLERK OF DISTRICT COURT FLATHEAD COUNTY		TXN00036153		\$35.93
	Certified Priors--Bogges, Richard CR28-24-0472		\$35.93	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$35.93	
EVENTBRITE INC.		TXN00036154		\$162.58
	End the Violence Conference 2024--Welde		\$162.58	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$162.58	
FRAUDULENT VENDOR - P CARD		TXN00036031		\$22.72
	FRAUDULENT CHARGE		\$22.72	15.7.001.3 - 8999
		Invoice Total for 15.7.001.3	\$22.72	
GALLS, LLC		TXN00035996		\$28.39
	Porelon Pre-Inked Replacement Pad--Fingerprinting		\$28.39	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$28.39	
IDAHO STATE BAR		TXN00036082		\$7,920.00
	2024 ISB License Renewal Fees--Criminal		\$7,920.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$7,920.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$8,461.07</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$12,135.16</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>		(Continued...)			
ALASKA AIRLINES		TXN00035926		\$40.00	
	Baggage Fee for Karlene Behringer		\$40.00		45.8.001.3 - 8306
		Invoice Total for 45.8.001.3	\$40.00		
AMAZON COM		TXN00035965		\$329.67	
	Bailiff Uniforms		\$329.67		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$329.67		
AMAZON COM		TXN00036107		\$643.50	
	TONER CARTRIDGES		\$643.50		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$643.50		
AMAZON COM		TXN00036122		\$32.76	
	OFFICE SUPPLIES		\$32.76		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$32.76		
AMAZON COM		TXN00036133		\$133.15	
	OFFICE SUPPLIES		\$133.15		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$133.15		
ASSOC OF FAMILY & CONCILIATION COURTS		TXN00036044		\$685.00	
	Membership & Conference fees for Tara Hanning		\$685.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$685.00		
AVERTEST, LLC		TXN00035976		\$2,329.00	
	Drug Testing for DUI Court		\$2,329.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,329.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00036021		\$157.75	
	Food for Jurors		\$157.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$157.75		
CARUSO'S SANDWICH COMPANY - CDA		TXN00036071		\$228.75	
	Food for Jurors		\$228.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$228.75		
COSTCO - COEUR D ALENE		TXN00036036		\$53.87	
	Food for Jurors		\$53.87		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$53.87		
GROSS DONUTS CDA		TXN00035941		\$25.06	
	Food for Jurors		\$25.06		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$25.06		
GROSS DONUTS CDA		TXN00036005		\$19.99	
	Food for Jurors		\$19.99		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$19.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
GROSS DONUTS CDA		TXN00036006		\$26.12	
	Food for Jurors		\$26.12		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$26.12		
GROSS DONUTS CDA		TXN00036032		\$95.96	
	Food for Jurors		\$95.96		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$95.96		
IDAHO STATE BAR		TXN00036065		\$455.00	
	Jay Sturgell Bar Renewal		\$455.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$455.00		
KROGER-FRED MEYER		TXN00036007		\$127.25	
	Credit/charge card account information is confidential		\$127.25		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$127.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		TXN00035937		\$2.72	
	Office Supplies for Specialty Courts		\$2.72		45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$2.72		
SAFEWAY		TXN00036020		\$5.29	
	Drug Court Expense		\$5.29		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$5.29		
SAFEWAY		TXN00036058		\$27.52	
	Office Supplies for Specialty Courts		\$27.52		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$27.52		
SAFEWAY STORE - CDA		TXN00035919		\$19.25	
	Food for Jurors		\$19.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$19.25		
TPI EMBROIDERY		TXN00035934		\$515.79	
	Bailiff Uniforms		\$515.79		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$515.79		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$5,953.40</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$5,953.40</b>		
<b>Payment Batch Total:</b>			<b>\$43,331.95</b>		