

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/10/2024 and 2/15/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
POST FALLS CHAMBER OF COMMERCE		TXN00036586		\$25.00
	BM - PF Chamber Connect4Lunch Feb 2024		\$25.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$25.00	
RATHDRUM CHAMBER OF COMMERCE		TXN00036574		\$25.00
	BM Chamber State of Community Luncheon 2024		\$25.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$25.00	
SPOKANE AIRPORT		TXN00036606		\$71.00
	LD Airport Parking IAC Conference Jan/Feb 2024		\$71.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$71.00	
Department 001 Elected Offcl (GF) Total:			\$121.00	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00036626		\$177.64
	RTC Office Supplies		\$23.97	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$23.97	
SPECTRUM ENTERPRISE		TXN00036690		\$711.67
	RTC Internet January/February		\$237.23	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$237.23	
Department 005 Resource Mgmt Office Total:			\$261.20	
Department 010 B & G				
ASI / AMAZON PRIME MEMBERSHIP		TXN00036687		\$2.11
	AMAZON PRIME WEEKLY MEMBERSHIP		\$2.11	10.1.010.0 - 8299
		Invoice Total for 10.1.010.0	\$2.11	
VISA - BANK OF AMERICA		TXN00036613		\$35.00
	EXPEDITED PURCHASE CARD FEE		\$35.00	10.1.010.0 - 8299
		Invoice Total for 10.1.010.0	\$35.00	
Department 010 B & G Total:			\$37.11	
Department 020 Comm Develop				
AMAZON COM		TXN00036572		(\$36.65)
	REFUND OFFICE SUPPLIES		(\$36.65)	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	(\$36.65)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
AMAZON COM		TXN00036614		\$80.44	
	OFFICE SUPPLIES		\$80.44		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$80.44	
AMAZON COM		TXN00036634		\$48.98	
	OFFICE SUPPLIES		\$48.98		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$48.98	
AMAZON COM		TXN00036643		\$16.29	
	OFFICE SUPPLIES		\$16.29		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$16.29	
AMAZON COM		TXN00036649		\$36.13	
	BOOK STORES		\$36.13		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$36.13	
AMAZON COM		TXN00036663		\$32.79	
	OFFICE SUPPLIES		\$32.79		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$32.79	
COSTCO - COEUR D ALENE		TXN00036639		\$48.51	
	MISC. OFFICE SUPPLIES		\$48.51		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$48.51	
COSTCO - COEUR D ALENE		TXN00036691		\$228.93	
	OFFICE SUPPLIES/POTLUCK		\$22.25		10.1.020.3 - 8001
	OFFICE SUPPLIES/POTLUCK		\$180.19		10.1.020.3 - 8067
	OFFICE SUPPLIES/POTLUCK		\$26.49		10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$228.93	
US FOODS - CHEF' STORE		TXN00036567		\$13.96	
	MISC. OFFICE SUPPLIES		\$13.96		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$13.96	
ZOOM VIDEO COMMUNICATIONS INC		TXN00036680		\$276.26	
	Zoom Subscription		\$276.26		10.1.020.3 - 8033
			Invoice Total for 10.1.020.3	\$276.26	
Department 020 Comm Develop Total:			\$745.64		
Department 040 IT					
AMAZON COM		TXN00036638		\$194.99	
	Mini PC		\$194.99		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$194.99	
AMAZON COM		TXN00036678		\$57.30	
	Office Supplies		\$57.30		10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$57.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 040 IT		(Continued...)		
AMAZON COM		TXN00036689		\$1,566.79
	UPS Battery Backup		\$1,566.79	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$1,566.79	
Department 040 IT Total:		\$1,819.08		
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00036493		\$1,032.40
	KEC PROJECT>3 BANK LOCKERS FOR WOMENS LOCKER ROOM KCNORTH		\$1,032.40	11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$1,032.40	
HOME DEPOT INC		TXN00036503		\$75.55
	Credit/charge card account information is confidential		\$75.55	11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$75.55	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$1,107.95		
Department 060 Public Defndr				
AMAZON COM		TXN00036285		\$106.24
	Office - Supplies		\$106.24	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$106.24	
AMAZON COM		TXN00036565		\$35.98
	Office - Supplies		\$35.98	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$35.98	
COSTCO - COEUR D ALENE		TXN00036492		\$57.21
	Office - Merit 5y Celebration		\$57.21	15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$57.21	
VISA - BANK OF AMERICA		TXN00036312		\$0.40
	INTERNATIONAL TRANSACTION FEE		\$0.40	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$0.40	
WONDERSHARE TECHNOLOGY		TXN00036327		\$39.99
	Technology - Software Subscription fee		\$39.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$39.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00036431		\$14.99
	Technology - monthly Subscription Fee		\$14.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99	
Department 060 Public Defndr Total:		\$254.81		
Department 128 JDET Ctr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
HOME DEPOT INC		TXN00036560		\$239.88	
	LED LIGHTS FOR STORAGE ROOMM - JDC		\$239.88		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$239.88		
HOME DEPOT INC		TXN00036640		\$20.98	
	Credit/charge card account information is confidential		\$20.98		15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$20.98		
Department 128 JDET Ctr Total:			\$260.86		
Department 132 AMP					
AMAZON COM		TXN00036561		\$15.74	
	Office Supplies		\$15.74		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$15.74		
TACO WORKS		TXN00036656		\$116.00	
	Years of Service Breakfast CP		\$116.00		15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$116.00		
VIKTOS		TXN00036665		(\$142.45)	
	Returned Boots for DG		(\$142.45)		15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	(\$142.45)		
Department 132 AMP Total:			(\$10.71)		
Department 139 Juv Pro					
METRO EXPRESS CAR WASH		TXN00036671		\$120.00	
	MONTHLY CAR WASH PASSES		\$120.00		15.1.139.3 - 8041
		Invoice Total for 15.1.139.3	\$120.00		
Department 139 Juv Pro Total:			\$120.00		
Department 070 Bus Svc					
AMAZON COM		TXN00036626		\$177.64	
	Para Bus 56 PM Parts		\$78.68		20.1.070.4.031 - 8041
	RTC Outdoor Flag		\$37.50		20.1.070.4.033 - 8099
	RTC Outdoor Flag		\$37.49		20.1.070.4.033 - 8099
		Invoice Total for 20.1.070.4.033	\$153.67		
HOME DEPOT INC		TXN00036555		\$95.61	
	Bus Cleaning Supplies- FR PM		\$57.91		20.1.070.4.031 - 8041
	Bus Cleaning Supplies- Para PM		\$37.70		20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$95.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
SPECTRUM ENTERPRISE		TXN00036690		\$711.67
	RTC Internet January/February		\$237.22	20.1.070.4.033 - 8207
	RTC Internet January/February		\$237.22	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$474.44	
Department 070 Bus Svc Total:			\$723.72	
Department 101 Airport				
AFFORDABLEOPENERS		TXN00036647		\$73.70
	GATE MAINTENANCE - PROTECTIVE PHOTO EYE HOODS		\$73.70	30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$73.70	
CMX, LLC dba EXPRESS CAR WASH		TXN00036502		\$24.99
	CAR WASHES - TRUCK CODE 815		\$24.99	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$24.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00036509		\$24.99
	CAR WASHES - TRUCK CODE 462		\$24.99	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$24.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00036513		\$24.99
	CAR WASHES - TRUCK CODE 957		\$24.99	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$24.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00036514		\$24.99
	CAR WASHES - TRUCK 975		\$24.99	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$24.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00036526		\$24.99
	CAR WASHES - TRUCK CODE 969		\$24.99	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$24.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00036529		\$24.99
	CAR WASHES - TRUCK CODE 312		\$24.99	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$24.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00036536		\$24.99
	CAR WASHES - TRUCK CODE 387		\$24.99	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$24.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00036538		\$24.99
	CAR WASHES - TRUCK CODE 771		\$24.99	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$24.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00036541		\$24.99
	CAR WASHES - TRUCK CODE 436		\$24.99	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$24.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
HUFFY'S AIRPORT WINDSOCKS, INC.		TXN00036650		\$429.85	
	AIRPORT WINDSOCKS		\$429.85		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$429.85		
SANDPIPER MEDIA INC		TXN00036583		\$639.26	
	ARFF STATION - SAFETY MANUALS		\$639.26		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$639.26		
TEXTEDLY		TXN00036642		\$507.00	
	PREMIUM TEXT SUBSCRIPTION - FEB24		\$507.00		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$507.00		
VALVOLINE INC		TXN00036667		\$88.06	
	TRUCK 28 - OIL CHANGE		\$88.06		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$88.06		
ZOOM VIDEO COMMUNICATIONS INC		TXN00036511		\$15.99	
	STANDARD PRO MONTHLY - FEB24		\$15.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99		
Department 101 Airport Total:		\$1,978.77			
Department 002 Dept (NWC)					
GARMIN SERVICES INC		TXN00036582		\$64.95	
	NW INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
Department 002 Dept (NWC) Total:		\$64.95			
Department 002 Dept (Parks)		(Continued...)			
ALLEGHENY RAIL PRODUCTS		TXN00036378		\$425.43	
	CXT RESTROOM REPAIR PARTS		\$425.43		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$425.43		
AMAZON COM		TXN00036442		\$23.99	
	BOOT BRUSH		\$23.99		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$23.99		
AMAZON COM		TXN00036463		\$69.99	
	UNIFORMS		\$69.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$69.99		
AMAZON COM		TXN00036556		\$15.29	
	MOP PADS		\$15.29		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$15.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00036630		\$23.38	
	HARD HATS		\$23.38		35.1.002.3 - 8018
			Invoice Total for 35.1.002.3	\$23.38	
HOME DEPOT INC		TXN00036464		\$367.73	
	FERNAN RENOVATION SUPPLIES		\$367.73		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$367.73	
HOME DEPOT INC		TXN00036559		\$328.55	
	GREENSFERRY LAUNCH RENOVATION SUPPLIES		\$328.55		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$328.55	
HOME DEPOT INC		TXN00036632		\$629.00	
	GREENSFERRY LAUNCH PROJECT LASER		\$629.00		35.1.002.3 - 8067
			Invoice Total for 35.1.002.3	\$629.00	
LOWE'S COMPANIES INC		TXN00036473		\$62.80	
	FERNAN RENOVATION SUPPLIES		\$62.80		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$62.80	
Department 002 Dept (Parks) Total:		\$1,946.16			
Department 167 State Mgmt					
AMAZON COM		TXN00036421		\$16.94	
	SNOWMOBILE HELMET POWER CORD		\$16.94		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$16.94	
AMAZON COM		TXN00036571		\$27.88	
	LAMINATING POUCHES		\$27.88		36.1.167.3 - 8001
			Invoice Total for 36.1.167.3	\$27.88	
AMAZON COM		TXN00036597		\$51.30	
	CHAINSAW PARTS		\$51.30		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$51.30	
Department 167 State Mgmt Total:		\$96.12			
Department 155 WW					
AMAZON COM		TXN00036415		\$39.99	
	UNIFORMS		\$39.99		37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$39.99	
AMAZON COM		TXN00036444		\$19.49	
	AC LEAK DETECTOR KIT		\$19.49		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$19.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 155 WW		(Continued...)		
AMAZON COM		TXN00036458		\$35.49
	OIL BASED LEAK DETECTION KIT		\$35.49	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$35.49	
AMAZON COM		TXN00036461		\$43.98
	UNIFORMS		\$43.98	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$43.98	
AMAZON COM		TXN00036584		(\$33.99)
	UNIFORM RETURN		(\$33.99)	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	(\$33.99)	
AMAZON COM		TXN00036591		(\$18.98)
	UNIFORM RETURN		(\$18.98)	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	(\$18.98)	
AMAZON COM		TXN00036657		\$99.96
	UNIFORMS		\$99.96	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$99.96	
AMAZON COM		TXN00036674		\$29.99
	UNIFORMS		\$29.99	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$29.99	
HAUSER LAKE WATER ASSOC		TXN00036683		\$51.00
	WATER AT HAUSER PARK		\$51.00	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$51.00	
HOME DEPOT INC		TXN00036576		\$25.96
	Credit/charge card account information is confidential		\$25.96	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$25.96	
NEXBILLPAY		TXN00036672		\$2.75
	HAUSER WATER ASSOCIATION PYMT SERVICE FEE		\$2.75	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75	
Department 155 WW Total:			\$295.64	
Department 002 Dept (SW)				
AMAZON COM		TXN00036405		\$12.57
	WHITE PAINT PENS		\$12.57	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$12.57	
AMAZON COM		TXN00036457		\$41.63
	POST IT, BLACK & BLUE PAINT PENS		\$41.63	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$41.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00036466			\$38.89
	DRY ERASE BOARD		\$38.89		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$38.89	
AMAZON COM		TXN00036468			\$186.50
	HI VIS COVERALLS, GLOVES, WHITEBOARD		\$66.59		60.1.002.2 - 8001
	HI VIS COVERALLS, GLOVES, WHITEBOARD		\$86.92		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$153.51	
AMAZON COM		TXN00036525			\$19.89
	SIGNATURE TABLET		\$19.89		60.1.002.2 - 8030
			Invoice Total for 60.1.002.2	\$19.89	
FEDEX FREIGHT		TXN00036450			\$655.28
	LF E3 DESIGN PRINTS		\$655.28		60.1.002.2 - 7910
			Invoice Total for 60.1.002.2	\$655.28	
NEW ENVIRONMENT, INC.		TXN00036484			\$723.00
	HAZMAT TRAINING MATERIAL		\$723.00		60.1.002.2 - 7910
			Invoice Total for 60.1.002.2	\$723.00	
WALKER INDUSTRIAL		TXN00036499			\$702.45
	LF KIOSK CPU		\$702.45		60.1.002.2 - 8030
			Invoice Total for 60.1.002.2	\$702.45	
Department 002 Dept (SW) Total:			\$2,347.22		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00036418			\$101.81
	SHOP TOWELS		\$101.81		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$101.81	
AMAZON COM		TXN00036527			\$54.89
	AIR FITTINGS		\$54.89		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$54.89	
BAY INSULATION SUPPLY OF SPOKANE		TXN00036412			\$1,123.41
	INSULATION FOR WATER LINE TSB		\$1,123.41		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$1,123.41	
GALETON		TXN00036485			\$114.44
	LEATHER PALM GLOVES		\$38.15		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$38.15	
Department 182 Ramsey Trnsfr Stn Total:			\$1,318.26		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00036385		\$399.00	
	UTV ALL PURPOSE BROADCAST SPREADER		\$399.00		60.1.183.3 - 8051
		Invoice Total for 60.1.183.3	\$399.00		
GALETON		TXN00036485		\$114.44	
	LEATHER PALM GLOVES		\$38.15		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$38.15		
Department 183 Prairie Trnsfr Stn Total:			\$437.15		
Department 190 Fighting Creek					
AMAZON COM		TXN00036414		\$87.88	
	RODENT REPELLENT		\$87.88		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$87.88		
AMAZON COM		TXN00036429		\$67.92	
	SAW BLADES		\$67.92		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$67.92		
AMAZON COM		TXN00036468		\$186.50	
	HI VIS COVERALLS, GLOVES, WHITEBOARD		\$32.99		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$32.99		
GALETON		TXN00036485		\$114.44	
	LEATHER PALM GLOVES		\$38.14		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$38.14		
SPECTRUM ENTERPRISE		TXN00036368		\$711.67	
	LF FIBER LINE		\$711.67		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$711.67		
Department 190 Fighting Creek Total:			\$938.60		
Elected Official 1 BOCC Total:			\$14,863.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 205 EL				
AMAZON COM		TXN00036352		\$121.18
	ELECTION SUPPLIES		\$121.18	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$121.18	
Department 205 EL Total:		\$121.18		
Department 209 REC				
AMAZON COM		TXN00036334		\$10.88
	OFFICE SUPPLIES		\$10.88	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$10.88	
Department 209 REC Total:		\$10.88		
Elected Official 2 Clerk Total:		\$132.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00036420		\$30.00
	BAGGAGE - BELA		\$30.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$30.00	
ALASKA AIRLINES		TXN00036575		\$30.00
	BELA KOVACS BAGGAGE TICKET		\$30.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$30.00	
AMAZON COM		TXN00036396		\$23.95
	OFFICE SUPPLIES - PAGE MAGNIFYING GLASS		\$23.95	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$23.95	
AMAZON COM		TXN00036546		(\$23.95)
	REFUND OF OFFICE SUPPLY - MAGNIPROF 5X LARGE LED		(\$23.95)	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	(\$23.95)	
LUCAS & COMPANY LLC		TXN00036467		\$180.00
	YEARLY SUBSCRIPTION FOR CONTINUING EDUCATION FOR RODNEY SMITI		\$180.00	10.4.001.3.409 - 8308
		Invoice Total for 10.4.001.3.409	\$180.00	
SPOKANE AIRPORT		TXN00036564		\$45.00
	PARKING BELA		\$45.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$45.00	
THE GROVE HOTEL		TXN00036558		\$945.00
	BELA 2024 IAC MIDWINTER LODGING		\$945.00	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$945.00	
Department 001 Elected Offcl (GF) Total:			\$1,230.00	
Department 413 DMV-CDA				
AMAZON COM		TXN00036430		\$39.29
	OFFICE SUPPLIES - DRY ERASE BOARD		\$39.29	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$39.29	
Department 413 DMV-CDA Total:			\$39.29	
Department 417 DMV-PF				
AMAZON COM		TXN00036409		\$179.98
	OFFICE SUPPLIES - L SHAPPED DESK		\$179.98	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$179.98	
AMAZON COM		TXN00036594		\$139.52
	ADJUSTABLE STANDING DESK CONVERTER SIT TO STAND RISER		\$139.52	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$139.52	
Department 417 DMV-PF Total:			\$319.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal				
AMAZON COM		TXN00036465		\$60.25
	OFFICE SUPPLIES		\$60.25	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	<u>\$60.25</u>	
AMAZON COM		TXN00036481		\$23.57
	OFFICE SUPPLIES		\$23.57	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	<u>\$23.57</u>	
IDAHO DMV-ADA COUNTY PROCESSING CENTER		TXN00036483		\$23.69
	DMV REGISTRATION RENEWAL SMOKER CRAFT TRAILER		\$23.69	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	<u>\$23.69</u>	
Department 421 Appraisal Total:			\$107.51	
Elected Official 4 Assessor Total:			\$1,696.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
CAMERA CORRAL		TXN00036325		\$1,489.08
	CORONER CAMERA		\$1,489.08	10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$1,489.08	
Department 001 Elected Offcl (GF) Total:			\$1,489.08	
Elected Official 5 Coroner Total:			\$1,489.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 120 911				
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00036516		\$260.33
	RENTAL CAR>BE THE DIFFERENCE TRNG IN TN,ASHER/BROUGHTON-911		\$260.33	10.6.120.3 - 8304
		Invoice Total for 10.6.120.3	\$260.33	
VERBAL JUDO INSTITUTE, INC.		TXN00036625		\$200.00
	SEMINAR>VERBAL JUDO R.BROUGHTON/911		\$200.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$200.00	
Department 120 911 Total:			\$460.33	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00036489		\$71.19
	OFFICE SUPPLIES>WIRELESS LAPEL MIC/ADMIN		\$71.19	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$71.19	
CUBICLE KEYS		TXN00036371		\$18.80
	OFFICE SUPPLIES>FILE CABINET DOOR KEYS/ADMIN		\$18.80	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$18.80	
EVENTBRITE INC.		TXN00036675		\$499.00
	SEMINAR>FEMALE LDRSHP IN POLICING B.CRAWFORD/ADMIN		\$499.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$499.00	
FACEBOOK.COM		TXN00036403		\$19.00
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$19.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$19.00	
FACEBOOK.COM		TXN00036410		\$0.01
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$0.01	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$0.01	
FACEBOOK.COM		TXN00036422		\$10.52
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$10.52	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$10.52	
FACEBOOK.COM		TXN00036544		\$3.47
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$3.47	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$3.47	
FACEBOOK.COM		TXN00036645		\$14.00
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$14.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$14.00	
FACEBOOK.COM		TXN00036677		\$7.00
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$7.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$7.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
FACEBOOK.COM		TXN00036686		\$11.07	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$11.07		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$11.07		
Department 001 Elected Offcl (JF) Total:		\$654.06			
Department 605 Patrol					
BLUECOSMO		TXN00036380		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95		
CLEAREVENT		TXN00036681		\$369.16	
	SEMINAR>1ST RESPONDER MENTAL HEALTH A.MOHAWK/PATROL		\$369.16		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$369.16		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA/		TXN00036520		\$126.00	
	VEHICLE MTNCE>CAR WASH CARDS FOR OHV		\$126.00		15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$126.00		
DELTA AIRLINES		TXN00036669		\$662.20	
	AIRFARE>TRAFFIC CRASH COURSE T.COX/PATROL		\$662.20		15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$662.20		
FBI-LEEDA		TXN00036462		\$795.00	
	SEMINAR>FBI LEEDA SLI FOR D.JOHNSON/PATROL		\$795.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$795.00		
Department 605 Patrol Total:		\$2,019.31			
Department 620 Detective					
BLUECOSMO		TXN00036380		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95		
DATABLAZE		TXN00036532		\$25.00	
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR SIU/DETECTIVES		\$25.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00		
IDAHO TRANSPORTATION DEPT		TXN00036620		\$23.69	
	OTHER SVC PAYMENT>LICENSE PLATE FOR D10/DETECTIVES		\$23.69		15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.69		
Department 620 Detective Total:		\$115.64			
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 625 Drivers Lic				
AMAZON COM		TXN00036623		\$42.55
	OFFICE SUPPLIES>USB POWER ADAPTER,SURGE PROTECTOR/CDADL		\$42.55	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$42.55	
CUBICLE KEYS		TXN00036436		\$18.80
	OFFICE SUPPLIES>SL80 SPARE FILE KEYS/CDADL		\$18.80	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$18.80	
Department 625 Drivers Lic Total:			\$61.35	
Department 630 Records				
PRI MANAGEMENT GROUP		TXN00036612		\$116.35
	SEMINAR>RECORDS TRNG FOR M.DENNISON/RECORDS		\$116.35	15.6.630.3 - 8308
		Invoice Total for 15.6.630.3	\$116.35	
Department 630 Records Total:			\$116.35	
Department 640 S&R				
ACTIVE 911, INC.		TXN00036395		\$46.60
	SUBSCRIPTIONS>ALERT SYSTEM FOR VSAR CALLOUTS/SAR		\$46.60	15.6.640.3 - 8313
		Invoice Total for 15.6.640.3	\$46.60	
EMBASSY SUITES		TXN00036622		\$321.98
	LODGING>MRA WINTER BUSINESS MEETING M.STAMBAUGH VSAR MEMBEI		\$321.98	15.6.640.3 - 8303
		Invoice Total for 15.6.640.3	\$321.98	
Department 640 S&R Total:			\$368.58	
Department 650 Maint				
AMAZON COM		TXN00036376		\$97.68
	SHOP SUPPLIES>SOCKET BIT HOLDER/MAINT		\$97.68	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$97.68	
AMAZON COM		TXN00036406		\$268.80
	EQUIP MTNCE SUPPLIES>DEICER BOOM NOZZLES		\$268.80	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$268.80	
AMAZON COM		TXN00036474		\$89.94
	BLDG MTNCE>GARAGE DOOR MAGNETS FOR AUTO SALLY/MAINT		\$89.94	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$89.94	
HOME DEPOT INC		TXN00036587		\$13.32
	Credit/charge card account information is confidential		\$13.32	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$13.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 650 Maint		(Continued...)		
HOME DEPOT INC		TXN00036605		\$39.86
	Credit/charge card account information is confidential		\$39.86	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$39.86	
IDAHO TRANSPORTATION DEPT		TXN00036615		\$23.69
	OTHER SVC PAYMENT>LICENSE PLATE FOR SOM TRLR/MAINT		\$23.69	15.6.650.3 - 8299
		Invoice Total for 15.6.650.3	\$23.69	
SUPER BRIGHT LEDS, INC.		TXN00036446		\$521.94
	BLDG MTNCE>PSB EXTERIOR LIGHTING/MAINT		\$521.94	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$521.94	
Department 650 Maint Total:		\$1,055.23		
Department 660 Jail Ops				
BADGE AND WALLET.COM		TXN00036451		\$435.00
	UNIFORMS>HAT AND BADGE FOR JAIL/JAIL		\$435.00	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$435.00	
BUFFALO WILD WINGS 051		TXN00036600		\$260.84
	EMPLOYEE RECOGNITION>B-TEAM LUNCHEON/JAIL		\$260.84	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$260.84	
CHICK FIL-A DALLAS, TX		TXN00036476		\$16.72
	PER DIEM X 3>EXTRADITION TO BILLINGS, MT (inmate meal)		\$16.72	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.72	
CLEAREVENT		TXN00036528		\$369.16
	SEMINAR>1ST RESPONDER MENTAL HEALTH C.MILLSAP/JAIL		\$369.16	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$369.16	
EVENTBRITE INC.		TXN00036668		\$499.00
	SEMINAR>FEMALE LDRSHP IN POLICING A.TRAKES/JAIL		\$499.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$499.00	
EWIN INDUSTRIAL LLC		TXN00036688		\$2,793.31
	NON CAPITAL EQUIP>XL OFFICE CHAIRS FOR THE CRO/JAIL		\$2,793.31	15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$2,793.31	
FBI-LEEDA		TXN00036482		\$795.00
	SEMINAR>FBI LEEDA SLI FOR K.JOHNSTON/JAIL		\$795.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$795.00	
FORCE SCIENCE		TXN00036580		\$395.00
	SEMINAR>FORCE ENCOUNTERS N.NORRIS/JAIL		\$395.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$395.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HAZEL'S GOOD EATS		TXN00036508		\$40.00	
	PER DIEM X 2>EXTRADITION TO IDAHO COUNTY JAIL IN GRANGEVILLE		\$40.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.00		
HITT MARKING DEVICES INC.		TXN00036416		\$34.05	
	INVESTIGATIVE SUPPLIES>FINGERPRINTING CARD TABS/JAIL		\$34.05		15.6.660.3 - 8077
		Invoice Total for 15.6.660.3	\$34.05		
HOLIDAY INN - BILLINGS, MT		TXN00036478		\$171.32	
	LODGING>EXTRADITION TO BILLINGS, MT		\$171.32		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$171.32		
HOLIDAY INN - BILLINGS, MT		TXN00036491		\$171.32	
	LODGING>EXTRADITION TO BILLINGS, MT		\$171.32		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$171.32		
HOLIDAY INN - IDAHO FALLS, ID		TXN00036370		\$103.55	
	LODGING>EXTRADITION TO BONNEVILLE CO, ID		\$103.55		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$103.55		
HOLIDAY INN - IDAHO FALLS, ID		TXN00036394		\$117.01	
	LODGING>EXTRADITION TO BONNEVILLE CO, ID		\$117.01		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$117.01		
MAIN STREET GRILL		TXN00036524		\$37.04	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$37.04		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$37.04		
PRI MANAGEMENT GROUP		TXN00036506		\$488.25	
	SEMINAR>MGMNT POLICE RECORDS J.GHAN/N.NORRIS-JAIL		\$488.25		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$488.25		
PRI MANAGEMENT GROUP		TXN00036521		\$313.25	
	SEMINAR>REDACTING,RELEASING POLICE RECORDS J.GHAN/N.NORRIS-J/		\$313.25		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$313.25		
PRO STAMPS		TXN00036427		\$27.80	
	OFFICE SUPPLIES>NOTARY STAMP FOR N.NORRIS/JAIL		\$27.80		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$27.80		
SPOKANE AIRPORT		TXN00036400		\$90.00	
	MISC TRAVEL EXPENSE>PARKING FEE IN LAS VEGAS CONFERENCE-LT WA		\$90.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$90.00		
STARBUCKS		TXN00036480		\$23.60	
	PER DIEM X 2>EXTRADITION TO BILLINGS, MT		\$23.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
THE BREAKFAST CLUB - MOSCOW, ID		TXN00036644		\$23.99	
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$23.99		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.99		
THE MONTANA CLUB		TXN00036438		\$85.98	
	PER DIEM X 2>EXTRADITION TO BILLINGS, MT		\$85.98		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$85.98		
THE UPS STORE		TXN00036404		\$43.55	
	OTHER SCV PAYMENT>SHIPPING OF A BIBLE/JAIL		\$43.55		15.6.660.3 - 8299
		Invoice Total for 15.6.660.3	\$43.55		
WHEAT MONTANA BAKERY		TXN00036425		\$32.42	
	PER DIEM X 2>EXTRADITION TO BILLINGS, MT		\$32.42		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.42		
Department 660 Jail Ops Total:			\$7,367.16		
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00036666		\$174.14	
	INMATE COMMISSARY>VTECH CORDLESS PHONES FOR INMATES IN BOOK		\$174.14		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$174.14		
Department 660 Jail Ops Total:			\$174.14		
Department 605 Patrol					
STAR'S PET GROOMING		TXN00036423		\$55.00	
	OTHER PROF SVC>GROOMING FOR JAIL SERVICE DOG/K9		\$55.00		55.6.605.3.528 - 8199
		Invoice Total for 155.6.605.3.528	\$55.00		
Department 605 Patrol Total:			\$55.00		
Department 640 S&R					
AMAZON COM		TXN00036437		\$40.38	
	MISC SUPPLIES>FRAMES FOR TRNG ROOM/VSAR		\$40.38		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$40.38		
BLUECOSMO		TXN00036380		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.641	\$66.95		
CALTOPO LLC		TXN00036510		\$100.00	
	SUBSCRIPTIONS>MAPPING SOFTWARE FOR VSAR		\$100.00		55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.641	\$100.00		
Department 640 S&R Total:			\$207.33		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 685 Rec Safety				
BLUECOSMO		TXN00036380		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$66.95	
Department 685 Rec Safety Total:			\$66.95	
Department 685 Rec Safety (Continued...)				
HARBOR FREIGHT TOOLS		TXN00036610		\$28.98
	EQUIP MTNCE SUPPLIES>OUTLET POWER SUPPLY,PT HOLDER/VESSEL		\$28.98	37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$28.98	
HOME DEPOT INC		TXN00036581		\$166.22
	Credit/charge card account information is confidential		\$166.22	37.6.685.3 - 8501
		Invoice Total for 37.6.685.3	\$166.22	
HOME DEPOT INC		TXN00036659		\$80.38
	Credit/charge card account information is confidential		\$80.38	37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$80.38	
LOWE'S COMPANIES INC		TXN00036399		\$510.30
	Credit/charge card account information is confidential		\$510.30	37.6.685.3 - 8501
		Invoice Total for 37.6.685.3	\$510.30	
LOWE'S COMPANIES INC		TXN00036496		\$188.98
	Credit/charge card account information is confidential		\$188.98	37.6.685.3 - 8501
		Invoice Total for 37.6.685.3	\$188.98	
Department 685 Rec Safety Total:			\$974.86	
Elected Official 6 Sheriff Total:			\$13,696.29	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00036276		\$743.94
	BOOKCASE & OFFICE SUPPLIES		\$463.95	45.8.001.3 - 8001
	BOOKCASE & OFFICE SUPPLIES		\$279.99	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$743.94	
AMAZON COM		TXN00036304		\$92.82
	OFFICE SUPPLIES - STAPLES		\$92.82	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$92.82	
AMAZON COM		TXN00036660		\$44.28
	Mental Health Court Supplies		\$44.28	45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$44.28	
AMAZON COM		TXN00036661		\$99.98
	Uniform Supplies for Bailiffs/Security		\$99.98	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$99.98	
CARUSO'S SANDWICH COMPANY - CDA		TXN00036655		\$194.75
	Food for Jurors		\$194.75	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$194.75	
CARUSO'S SANDWICH COMPANY - CDA		TXN00036658		\$113.25
	Food for Jurors		\$113.25	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$113.25	
CARUSO'S SANDWICH COMPANY - CDA		TXN00036684		\$193.75
	Food for Jurors		\$193.75	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$193.75	
COSTCO - COEUR D ALENE		TXN00036685		\$52.74
	Food for Jurors		\$52.74	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$52.74	
DOMINO'S PIZZA		TXN00036653		\$104.26
	Food for Jurors		\$104.26	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$104.26	
GROSS DONUTS CDA		TXN00036633		\$47.04
	Food for Jurors		\$47.04	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$47.04	
GROSS DONUTS CDA		TXN00036676		\$48.96
	Food for Jurors		\$48.96	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$48.96	
NADCP		TXN00036621		\$795.00
	NADCP Registration Fee for Matthew Simmons		\$795.00	45.8.001.3.253 - 8308
		Invoice Total for 45.8.001.3.253	\$795.00	

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...)			
NADCP		TXN00036627		\$60.00	
	NADCP Membership Fee for Matthew Simmons		\$60.00		45.8.001.3.253 - 8308
		Invoice Total for 45.8.001.3.253	\$60.00		
NADCP		TXN00036629		\$2,385.00	
	NADCP Registration Fee for Webber, Baker, Wickham		\$2,385.00		45.8.001.3.253 - 8308
		Invoice Total for 45.8.001.3.253	\$2,385.00		
OLIVE GARDEN		TXN00036569		\$59.82	
	Trial Court Administrator Meeting		\$59.82		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$59.82		
POST FALLS LAW		TXN00036553		\$105.00	
	Conflict Public Defender Services		\$105.00		45.8.001.3 - 8103
		Invoice Total for 45.8.001.3	\$105.00		
SAFEWAY STORE - CDA		TXN00036673		\$43.45	
	Food for Jurors		\$43.45		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.45		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,184.04		
Elected Official 8 District Court Total:			\$5,184.04		
Payment Batch Total:			\$37,061.30		