

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/23/2024 and 2/29/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
COEUR D'ALENE REGIONAL CHAMBER		TXN00036907		\$35.00
	LD CDA Chamber Economic Forecast 2024		\$35.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$35.00	
Department 001 Elected Offcl (GF) Total:		\$35.00		
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00036913		\$19.99
	HDMI Cables for Room 1B		\$19.99	10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$19.99	
CAPONE'S PUB & GRILL		TXN00036820		\$134.87
	Employee Lunch - Furniture Moving		\$134.87	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$134.87	
STORELOCAL STORAGE FRUITLAND		TXN00036853		\$49.40
	Additional Charges for Larger Storage Unit for Donated Furinture		\$49.40	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$49.40	
Department 003 Gen Accts (GF) Total:		\$204.26		
Department 010 B & G				
ASI / AMAZON PRIME MEMBERSHIP		TXN00036872		(\$1.50)
	CONTINUITY/SUBSCRIPTION MERCHANTS		(\$1.50)	10.1.010.0 - 8999
		Invoice Total for 10.1.010.0	(\$1.50)	
MCCUNE'S INSTRUMENTS		TXN00036889		\$74.00
	CERTIFICATION OF BACKFLOW TEST KIT		\$74.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$74.00	
U-HAUL		TXN00036854		\$74.00
	TRUCK RENTAL - FURNITURE RE-LOCATION - BOCC		\$74.00	10.1.010.0 - 8203
		Invoice Total for 10.1.010.0	\$74.00	
VISA - BANK OF AMERICA		TXN00036867		(\$35.00)
	CREDIT FAST CARD FEE REIMBURSEMENT		(\$35.00)	10.1.010.0 - 8299
		Invoice Total for 10.1.010.0	(\$35.00)	
Department 010 B & G Total:		\$111.50		
Department 020 Comm Develop				

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop				
AMAZON COM		TXN00036738		\$40.87
	Office Supplies-Sheet Protectors/Brother Tape		\$40.87	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$40.87	
AMAZON COM		TXN00036819		\$301.38
	UNIFORMS		\$301.38	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$301.38	
AMAZON COM		TXN00036840		\$21.61
	UNIFORMS		\$21.61	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$21.61	
AMAZON COM		TXN00036855		\$20.28
	UNIFORMS		\$20.28	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$20.28	
AMAZON COM		TXN00036856		\$23.98
	UNIFORMS		\$23.98	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$23.98	
AMAZON COM		TXN00036859		\$138.54
	UNIFORMS		\$138.54	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$138.54	
AMAZON COM		TXN00036861		\$413.00
	UNIFORMS OFFICE SUPPLIES		\$29.95	10.1.020.3 - 8001
	UNIFORMS OFFICE SUPPLIES		\$383.05	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$413.00	
AMAZON COM		TXN00036862		\$23.99
	UNIFORMS		\$23.99	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$23.99	
AMAZON COM		TXN00036863		\$79.99
	UNIFORMS		\$79.99	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$79.99	
AMAZON COM		TXN00036869		\$173.06
	UNIFORMS		\$173.06	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$173.06	
COSTCO - COEUR D ALENE		TXN00036899		\$63.03
	MISC. OFFICE SUPPLIES		\$63.03	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$63.03	
HOME DEPOT INC		TXN00036697		\$80.52
	Credit/charge card account information is confidential		\$80.52	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$80.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
INTERNATIONAL CODE COUNCIL INC		TXN00036695		\$305.00	
	Plans Examiner Exam-S Sager		\$305.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$305.00		
PIZZA FACTORY - CDA		TXN00036895		\$48.61	
	LOCAL MEETINGS		\$48.61		10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$48.61		
Department 020 Comm Develop Total:			\$1,733.86		
Department 040 IT					
AMAZON COM		TXN00036828		\$251.91	
	Ethernet Cables		\$251.91		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$251.91		
AMAZON COM		TXN00036842		\$387.54	
	GIS Computer Replacement		\$387.54		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$387.54		
AMAZON COM		TXN00036846		\$239.97	
	GIS Computer Replacement		\$239.97		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$239.97		
AMAZON COM		TXN00036850		\$870.69	
	Cables		\$870.69		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$870.69		
AMAZON COM		TXN00036870		\$19.85	
	Office Supplies		\$19.85		10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$19.85		
AMAZON COM		TXN00036876		\$83.97	
	Ethernet Cables		\$83.97		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$83.97		
AMAZON COM		TXN00036884		\$868.17	
	GIS Computer Replacement		\$868.17		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$868.17		
AMAZON COM		TXN00036903		\$13.99	
	Office Supplies		\$13.99		10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$13.99		
CANON USA, INC.		TXN00036821		\$70.99	
	Scanner Power Cable		\$70.99		10.1.040.0.44 - 8030
		Invoice Total for 10.1.040.0.44	\$70.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
CANON USA, INC.		TXN00036910		\$129.99	
	Scanner Power Cables		\$129.99		10.1.040.0.44 - 8030
		Invoice Total for 10.1.040.0.44	\$129.99		
Department 040 IT Total:		\$2,937.07			
Department 060 Public Defndr					
DIAMOND PARKING INC		TXN00036847		\$55.50	
	Office - Monthly parking passes		\$55.50		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$55.50		
DROPBOX		TXN00036832		\$11.99	
	Technology - Software Subscription fee		\$11.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$11.99		
Department 060 Public Defndr Total:		\$67.49			
Department 128 JDET Ctr					
AMAZON COM		TXN00036750		\$41.96	
	CHAIR CASTERS		\$41.96		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$41.96		
AMAZON COM		TXN00036777		\$76.62	
	CHAIR MATS		\$76.62		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$76.62		
AMAZON COM		TXN00036822		\$59.96	
	WORK SHIRTS - JDC		\$59.96		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$59.96		
HOME DEPOT INC		TXN00036838		\$103.13	
	CEDAR BOARD - JDC		\$28.96		15.1.128.3.182 - 8050
	FLOOD LIGHT & JUNCTION PANCAKE - JDC		\$74.17		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$103.13		
NORTH IDAHO COLLEGE		TXN00036692		(\$85.00)	
	MED AUTH CLASS REFUND		(\$85.00)		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	(\$85.00)		
NORTH IDAHO COLLEGE		TXN00036704		(\$85.00)	
	MED AUTH CLASS REFUND		(\$85.00)		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	(\$85.00)		
SUPER 1 FOODS - COEUR D'ALENE		TXN00036713		\$23.37	
	ROOM REWARDS/TRAINING REFRESHMENTS		\$12.20		15.1.128.3 - 8072
	ROOM REWARDS/TRAINING REFRESHMENTS		\$11.17		15.1.128.3 - 8240
		Invoice Total for 15.1.128.3	\$23.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 128 JDET Ctr		(Continued...)		
SUPER 1 FOODS - COEUR D'ALENE		TXN00036767		\$16.02
	HOUSING SUPPLIES		\$16.02	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$16.02	
Department 128 JDET Ctr Total:			\$151.06	
Department 132 AMP				
AXON ENTERPRISE INC		TXN00036754		\$495.00
	Taser Instructor Training for LA		\$495.00	15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$495.00	
COSTCO - COEUR D ALENE		TXN00036710		\$82.66
	Dog food for Vulcan AMP K9		\$82.66	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$82.66	
HOME DEPOT INC		TXN00036912		\$869.00
	Shooting Range Shared Cost for Supplies		\$869.00	15.1.132.3 - 8067
		Invoice Total for 15.1.132.3	\$869.00	
LA CABANA - POST FALLS		TXN00036904		\$200.00
	Work Anniversary Lunch		\$200.00	15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$200.00	
STAPLES - CDA		TXN00036693		\$24.95
	Office Supplies AMP Batteries		\$24.95	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$24.95	
Department 132 AMP Total:			\$1,671.61	
Department 139 Juv Pro				
DIAMOND PARKING INC		TXN00036816		\$301.50
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS - MAR 2024		\$301.50	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$301.50	
DIAMOND PARKING INC		TXN00036852		\$555.00
	AUTOMOBILE PARKING GARAGE DAILY PERMITS - MAR 2024		\$555.00	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$555.00	
NORTH IDAHO COLLEGE		TXN00036817		(\$85.00)
	MED AUTH CLASS REFUND		(\$85.00)	15.1.139.3.142 - 8309
		Invoice Total for 15.1.139.3.142	(\$85.00)	
Department 139 Juv Pro Total:			\$771.50	
Department 070 Bus Svc				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc				
FLEETIO.COM		TXN00036875		\$225.00
	PM Software Maint Feb/March FR 30.65%		\$68.96	20.1.070.4.031 - 8034
	PM Software Maint Feb/March Para 69.35%		\$156.04	20.1.070.4.031 - 8034
		Invoice Total for 20.1.070.4.031	\$225.00	
Department 070 Bus Svc Total:			\$225.00	
Department 101 Airport				
ID WHOLESALER		TXN00036825		\$2,702.60
	BADGE PRINTER		\$2,702.60	30.1.101.2 - 8067
		Invoice Total for 30.1.101.2	\$2,702.60	
MIDWAY PARTS LLC		TXN00036751		\$316.45
	OFFICE FURNACE REPAIR - INDUCER MOTOR		\$316.45	30.1.101.2 - 8501
		Invoice Total for 30.1.101.2	\$316.45	
SQUEAKY'S WINDOW TINTING		TXN00036735		\$500.00
	TRUCK 28 - WINDOW TINTING		\$500.00	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$500.00	
VALVOLINE INC		TXN00036902		\$88.06
	TRUCK 21 - OIL CHANGE		\$88.06	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$88.06	
Department 101 Airport Total:			\$3,607.11	
Department 004 Tax Supprt				
CDA PRESS		TXN00036834		\$197.00
	Historic Preservation Commission Survey Ad		\$197.00	34.1.004.3 - 7925
		Invoice Total for 34.1.004.3	\$197.00	
Department 004 Tax Supprt Total:			\$197.00	
Department 002 Dept (Parks)				
CDA PRESS		TXN00036880		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
Department 002 Dept (Parks) Total:			\$9.95	
Department 155 WW				
AMAZON COM		TXN00036835		\$251.99
	UNIFORMS		\$251.99	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$251.99	
Department 155 WW Total:			\$251.99	
Department 101 Airport				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 101 Airport				
KNOX COMPANY		TXN00036728		\$521.00
	ITD SRE BLDG - FIRE DEPARTMENT LOCKBOX		\$521.00	50.1.101.4.833 - 9930
		Invoice Total for 50.1.101.4.833	\$521.00	
Department 101 Airport Total:			\$521.00	
Department 002 Dept (SW)				
AMAZON COM		TXN00036593		\$59.99
	OFFICE CHAIR MAT		\$59.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$59.99	
AMAZON COM		TXN00036708		\$47.99
	SAFETY JACKET		\$47.99	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$47.99	
AMAZON COM		TXN00036793		\$28.52
	FINGERTIP MOISTENER, LABEL TAPE		\$28.52	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$28.52	
AMAZON COM		TXN00036799		\$79.99
	LABEL MAKER		\$79.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$79.99	
AMAZON COM		TXN00036833		\$331.00
	TONER		\$331.00	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$331.00	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00036778		\$50.00
	GFOA CONFERENCE MEAL BURGESSON		\$50.00	60.1.002.3 - 8301
		Invoice Total for 60.1.002.3	\$50.00	
HSI EMERGENCY CARE SOLUTIONS, INC.		TXN00036648		\$75.00
	ONLINE REQUALIFICATION COURSE		\$75.00	60.1.002.2 - 8308
		Invoice Total for 60.1.002.2	\$75.00	
Department 002 Dept (SW) Total:			\$672.49	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00036566		\$22.54
	AIR FITTINGS		\$22.54	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$22.54	
AMAZON COM		TXN00036578		\$49.99
	TIRE MOUNT & DEMOUNT IRON TOOL		\$49.99	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$49.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
AMAZON COM		TXN00036585		\$24.83	
	AIR FITTINGS		\$24.83		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$24.83	
AMAZON COM		TXN00036608		\$41.99	
	ELECTRICAL TAPE		\$41.99		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$41.99	
GRAINGER		TXN00036568		\$349.72	
	PACKAGES OF BOTTLES		\$174.86		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$174.86	
IDAHO INFORMATION CONSORTIUM		TXN00036775		\$23.69	
	TRK #429 REGISTRATION		\$23.69		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$23.69	
IDAHO INFORMATION CONSORTIUM		TXN00036792		\$23.69	
	TRL #144 REPLACEMENT PLATES		\$23.69		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$23.69	
TRACTOR SUPPLY CO #196		TXN00036829		\$17.98	
	FITTING KIT		\$17.98		60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$17.98	
TRACTOR SUPPLY CO #196		TXN00036848		\$89.99	
	PUMP FOR KUBOTA		\$89.99		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$89.99	
ULINE		TXN00036550		\$303.61	
	GALLON JUGS		\$151.80		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$151.80	
ULINE		TXN00036897		\$406.38	
	5 GAL BUCKETS W/LIDS		\$203.19		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$203.19	
Department 182 Ramsey Trnsfr Stn Total:			\$824.55		
Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00036631		\$144.00	
	DEWALT BATTERY		\$144.00		60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$144.00	
AMAZON COM		TXN00036805		\$503.76	
	KUBOTA UTV TIRES		\$503.76		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$503.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)		
GRAINGER		TXN00036568		\$349.72
	PACKAGES OF BOTTLES		\$174.86	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$174.86	
IDAHO INFORMATION CONSORTIUM		TXN00036765		\$23.69
	TRL #127 REPLACEMENT PLATES		\$23.69	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$23.69	
SPECTRUM ENTERPRISE		TXN00036888		\$711.67
	PTS FIBER LINE		\$711.67	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$711.67	
ULINE		TXN00036550		\$303.61
	GALLON JUGS		\$151.81	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$151.81	
ULINE		TXN00036897		\$406.38
	5 GAL BUCKETS W/LIDS		\$203.19	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$203.19	
Department 183 Prairie Trnsfr Stn Total:		\$1,912.98		
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00036720		\$4,342.83
	LF & RURAL ELECTRICITY		\$403.09	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$403.09	
ZIPLY FIBER		TXN00036706		\$62.74
	CHILCO PHONE SERVICE		\$62.74	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$62.74	
ZIPLY FIBER		TXN00036898		\$70.14
	ATHOL PHONE		\$70.14	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$70.14	
Department 187 Rural Sys Total:		\$535.97		
Department 190 Fighting Creek				
AMAZON COM		TXN00036604		\$274.50
	CARBON MONOXIDE DETECTORS		\$274.50	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$274.50	
AMAZON COM		TXN00036616		\$33.99
	RAIN PANTS		\$33.99	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$33.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek		(Continued...)		
AMAZON COM		TXN00036637		\$136.00
	ABSORBENT MAT PAD		\$136.00	60.1.190.3 - 8052
		Invoice Total for 60.1.190.3	\$136.00	
AMAZON COM		TXN00036877		\$47.33
	GASKET, NETWORK HUB, CUP HOLDER		\$16.15	60.1.190.3 - 8075
	GASKET, NETWORK HUB, CUP HOLDER		\$31.18	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$47.33	
AMAZON COM		TXN00036911		\$639.80
	LEVEL ROD FOR POND		\$639.80	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$639.80	
GRAINGER		TXN00036624		\$135.20
	DRAIN COVER		\$135.20	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$135.20	
KOOTENAI ELECTRIC COOPERATIVE		TXN00036720		\$4,342.83
	LF & RURAL ELECTRICITY		\$3,939.74	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,939.74	
ODESSA PUMPS AND EQUIPMENT, INC.		TXN00036651		\$2,242.46
	MISTER PUMPS REPAIR KIT		\$2,242.46	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$2,242.46	
Department 190 Fighting Creek Total:			\$7,449.02	
Elected Official 1 BOCC Total:			\$23,890.41	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	2	Clerk		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00036590		\$30.00
	BAGGAGE FEE - G. BLOMGREN		\$30.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$30.00	
ALASKA AIRLINES		TXN00036609		\$30.00
	BAGGAGE FEE - J. LOCKE		\$30.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$30.00	
SPOKANE AIRPORT		TXN00036551		\$71.00
	PARKING AT AIRPORT - J. LOCKE		\$71.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$71.00	
THE GROVE HOTEL		TXN00036562		\$756.00
	LODGING - G. BLOMGREN		\$756.00	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$756.00	
THE GROVE HOTEL		TXN00036596		\$756.00
	LODGING - J. LOCKE		\$756.00	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$756.00	
Department 001 Elected Offcl (GF) Total:			\$1,643.00	
Department 201 AUD				
SHRM		TXN00036619		\$244.00
	PROFESSIONAL MEMBERSHIP		\$244.00	10.2.201.0 - 8140
		Invoice Total for 10.2.201.0	\$244.00	
Department 201 AUD Total:			\$244.00	
Department 205 EL				
AMAZON COM		TXN00036670		\$75.65
	ELECTION SUPPLIES		\$75.65	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$75.65	
Department 205 EL Total:			\$75.65	
Elected Official 2 Clerk Total:			\$1,962.65	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00036901		\$456.39
	ALASKA AIRLINES INC.- DYSON SAVAGE VISIT TO CANYON COUNTY		\$456.39	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$456.39	
ALASKA AIRLINES		TXN00036916		\$456.39
	ALASKA AIRLINES INC.-BELA KOVACS VISIT TO CANYON COUNTY		\$456.39	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$456.39	
AMAZON COM		TXN00035979		\$40.89
	INK CARTRIDGE		\$40.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$40.89	
AMAZON COM		TXN00036056		\$29.49
	OFFICE SUPPLIES - BATTERIES		\$29.49	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$29.49	
AMAZON COM		TXN00036705		\$134.65
	OFFICE SUPPLIES		\$54.76	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$54.76	
AMAZON COM		TXN00036734		\$18.66
	OFFICE SUPPLIES		\$18.66	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$18.66	
CASEGUARD/FINALCOVER LLC		TXN00036029		\$798.00
	CASEGUARD SOFTWARE FOR BELA		\$798.00	10.4.001.2 - 8033
		Invoice Total for 10.4.001.2	\$798.00	
COSTCO - COEUR D ALENE		TXN00036893		\$113.35
	SUPPLIES FOR APPRECIATION - GOING AWAY FOR BEN		\$113.35	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$113.35	
IDAHO SOCIETY OF PROFESSIONAL LAND SURVEYORS		TXN00036917		\$475.00
	ISPLS CONFERENCE 27 FEB - 1 MAR 2024 SHOSHONE		\$475.00	10.4.001.3.409 - 8308
		Invoice Total for 10.4.001.3.409	\$475.00	
KGI SERVICES, LLC		TXN00035924		\$80.00
	PERSONAL SERVICES DELIVERY OF BELA'S DOCUMENTS		\$80.00	10.4.001.2 - 8199
		Invoice Total for 10.4.001.2	\$80.00	
Department 001 Elected Offcl (GF) Total:			\$2,522.93	
Department 413 DMV-CDA				
AMAZON COM		TXN00036716		\$36.01
	FILE BAR/COMMAND MEDIUM DESIGNER HOOKS		\$36.01	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$36.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor		(Continued...)		
Department 413 DMV-CDA		(Continued...)		
AMAZON COM		TXN00036718		\$3.96
	OFFICE SUPPLIES		\$3.96	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$3.96	
Department 413 DMV-CDA Total:			\$39.97	
Department 417 DMV-PF				
AMAZON COM		TXN00036027		\$12.48
	OFFICE SUPPLIES - LEGAL PADS		\$12.48	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$12.48	
AMAZON COM		TXN00036041		\$33.90
	OFFICE SUPPLIES - STAMPS		\$33.90	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$33.90	
AMAZON COM		TXN00036740		\$36.76
	OFFICE SUPPLIES		\$36.76	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$36.76	
AMAZON COM		TXN00036815		\$12.94
	OFFICE SUPPLIES		\$12.94	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$12.94	
Department 417 DMV-PF Total:			\$96.08	
Department 421 Appraisal				
AMAZON COM		TXN00036705		\$134.65
	HP 952		\$79.89	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$79.89	
COSTCO - COEUR D ALENE		TXN00036701		\$23.30
	WIPER BLADES FOR B-11		\$23.30	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$23.30	
HOME DEPOT INC		TXN00035908		\$34.95
	MEASURING WHEEL FOR B-8 - FLEET		\$34.95	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$34.95	
O'REILLY AUTOMOTIVE INC		TXN00036714		\$11.06
	BACK WIPER BLADE FOR B-11		\$11.06	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$11.06	
Department 421 Appraisal Total:			\$149.20	
Elected Official 4 Assessor Total:			\$2,808.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
DELTA AIRLINES		TXN00036579		\$30.00
	BAGGAGE FEE - L. DUNN		\$30.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$30.00	
DELTA AIRLINES		TXN00036602		\$30.00
	BAGGAGE FEE - D. JOHNSON		\$30.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$30.00	
ENTERPRISE RENT-A CAR		TXN00036589		\$186.46
	RENTAL VEHICLE - D. JOHNSON		\$186.46	10.5.001.3 - 8304
		Invoice Total for 10.5.001.3	\$186.46	
SPOKANE AIRPORT		TXN00036557		\$45.00
	PARKING AT AIRPORT - D. JOHNSON		\$45.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$45.00	
SPOKANE AIRPORT		TXN00036577		\$27.00
	PARKING AT AIRPORT - L. DUNN		\$27.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$27.00	
THE RIVERSIDE HOTEL		TXN00036570		\$308.00
	LODGING - L. DUNN		\$308.00	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$308.00	
THE RIVERSIDE HOTEL		TXN00036603		\$308.00
	LODGING - D. JOHNSON		\$308.00	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$308.00	
Department 001 Elected Offcl (GF) Total:			\$934.46	
Elected Official 5 Coroner Total:			\$934.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 120 911					
DIRECTV		TXN00036766		\$16.00	
	INV 068169426X240213 TV FOR DISPATCH		\$16.00		10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$16.00		
LAS CHAVELAS MEXICAN RESTAURANT		TXN00036801		\$53.95	
	FIRE CHIEFS MEETING 2-15-24		\$53.95		10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$53.95		
Department 120 911 Total:			\$69.95		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00036841		(\$71.19)	
	OFFICE SUPPLIES>*REFUND*WIRELESS LAPEL MIC/ADMIN		(\$71.19)		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	(\$71.19)		
FACEBOOK.COM		TXN00036865		\$13.99	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$13.99		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$13.99		
Department 001 Elected Offcl (JF) Total:			(\$57.20)		
Department 603 Civil					
PRO STAMPS		TXN00036900		\$22.20	
	OFFICE SUPPLIES>NOTARY STAMP FOR WHEELOCK/CIVIL		\$22.20		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$22.20		
Department 603 Civil Total:			\$22.20		
Department 605 Patrol					
AMAZON COM		TXN00036858		\$12.99	
	OFFICE SUPPLIES>PHONE CASE FOR PATROL		\$12.99		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$12.99		
HARTWOOD CREATIVE LLC		TXN00036873		\$450.00	
	SEMINAR>SOCIAL MEDIA ACADEMY A.MOHAWK/PATROL		\$450.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$450.00		
Department 605 Patrol Total:			\$462.99		
Department 630 Records					
ALASKA AIRLINES		TXN00036839		\$221.29	
	AIRFARE>ILETS CONFERENCE IN BOISE,ID B.PROM/RECORDS		\$221.29		15.6.630.3 - 8302
		Invoice Total for 15.6.630.3	\$221.29		
ALASKA AIRLINES		TXN00036843		\$221.29	
	AIRFARE>ILETS CONFERENCE IN BOISE,ID J.SIMMONS/RECORDS		\$221.29		15.6.630.3 - 8302
		Invoice Total for 15.6.630.3	\$221.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records Total:			\$442.58		
Department 640 S&R					
DOUBLETREE HOTEL- MONTERAY, CA		TXN00036886		\$386.72	
	LODGING>LOST PERSON BEHAVIOR IN CALIFORNIA/REC SAFETY S.HONGV		\$386.72		15.6.640.3 - 8303
		Invoice Total for 15.6.640.3	\$386.72		
HOME DEPOT INC		TXN00036892		\$668.37	
	Credit/charge card account information is confidential		\$668.37		15.6.640.3.603 - 8099
		Invoice Total for 15.6.640.3.603	\$668.37		
Department 640 S&R Total:			\$1,055.09		
Department 660 Jail Ops					
AMAZON COM		TXN00036885		\$153.64	
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$153.64		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$153.64		
AMAZON COM		TXN00036896		\$128.47	
	PRINTING AND BLDG MTNCE>TONER FOR UNIT 4 & DOME SAFETY MIRROR		\$67.98		15.6.660.3 - 8003
	PRINTING AND BLDG MTNCE>TONER FOR UNIT 4 & DOME SAFETY MIRROR		\$60.49		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$128.47		
COSTCO - COEUR D ALENE		TXN00036879		\$99.50	
	EMPLOYEE RECOGNITION>COMACKS LAST DAY LUNCHEON		\$99.50		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$99.50		
COSTCO - COEUR D ALENE		TXN00036891		\$47.45	
	EMPLOYEE RECOGNITION>COMACKS LAST DAY LUNCHEON		\$47.45		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$47.45		
DOMINO'S PIZZA		TXN00036882		\$183.84	
	LOCAL MEETING>JAIL BRIEFING LUNCHEON		\$183.84		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$183.84		
HARRAH'S LAKE TAHOE		TXN00036915		\$142.50	
	LODGING>JIU JITSU TRNG FOR SMIT,NELSON/JAIL		\$142.50		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$142.50		
INVICTUS		TXN00036894		\$598.00	
	SEMINAR>JIU JITSU COLLETIVE CONFERENCE SMITH AND NELSON/JAIL		\$598.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$598.00		
J DEWEY MANUFACTURING CO INC		TXN00036909		\$43.49	
	GUN SUPPLIES>40mm LAUNCHER CLEANING KIT FOR DRT/JAIL		\$43.49		15.6.660.3.514 - 8061
		Invoice Total for 15.6.660.3.514	\$43.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
MCDONALD'S		TXN00036881		\$31.85	
	PER DIEM X 3>EXTRADITION TO POWELL COUNTY,MT (inmate meal)		\$31.85		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.85		
MOTOROLA SOLUTIONS INC		TXN00036823		\$1,100.00	
	SEMINAR>SPILLMAN/MOTOROLA SUMMIT D.FULCHER/JAIL		\$1,100.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$1,100.00		
PRO STAMPS		TXN00036874		\$27.80	
	OFFICE SUPPLIES>NOTARY STAMP FOR PETERSON/JAIL		\$27.80		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$27.80		
VERBAL JUDO INSTITUTE, INC.		TXN00036905		\$200.00	
	SEMINAR>VERBAL JUDO IN J.MAURER/JAIL		\$200.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$200.00		
Department 660 Jail Ops Total:		\$2,756.54			
Department 605 Patrol					
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00036890		\$140.00	
	SUBSCRIPTION>K9 DOOLEY 2/21/24-2/21/2025		\$140.00		55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$140.00		
Department 605 Patrol Total:		\$140.00			
Department 685 Rec Safety					
HOME DEPOT INC		TXN00036844		\$54.49	
	Credit/charge card account information is confidential		\$54.49		37.6.685.3 - 8501
		Invoice Total for 37.6.685.3	\$54.49		
HOME DEPOT INC		TXN00036906		\$93.92	
	Credit/charge card account information is confidential		\$93.92		37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	\$93.92		
HOME DEPOT INC		TXN00036908		\$71.20	
	Credit/charge card account information is confidential		\$71.20		37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	\$71.20		
NORTH 40 OUTFITTERS		TXN00036883		\$94.77	
	EQUIP MTNCE SUPPLIES>CHAINS,COILS,WEATHER STRIP-SONAR BOAT/RB		\$94.77		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$94.77		
Department 685 Rec Safety Total:		\$314.38			
Elected Official 6 Sheriff Total:		\$5,206.53			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
AMAZON COM		TXN00036827		\$62.43	
	HR Office Supplies		\$62.43		10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$62.43		
AMAZON MARKETPLACE		TXN00036860		\$25.48	
	HR Office Supplies		\$25.48		10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$25.48		
Department 051 HR Total:			\$87.91		
Department 137 Juv Div					
ALASKA AIRLINES		TXN00036845		\$30.00	
	Baggage Fee--Susan Hergert		\$30.00		10.7.137.3 - 8306
		Invoice Total for 10.7.137.3	\$30.00		
IJJA		TXN00036696		\$175.00	
	Five IJJA Membership Dues		\$175.00		10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$175.00		
Department 137 Juv Div Total:			\$205.00		
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00036780		\$356.39	
	Airfare for Bostaph, Lisa/Howard Trial		\$356.39		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$356.39		
ALIENGEAR HOLSTERS		TXN00036762		\$113.43	
	Holster/Carrier--Investigators		\$113.43		15.7.001.3 - 8010
		Invoice Total for 15.7.001.3	\$113.43		
AMAZON COM		TXN00036515		\$12.99	
	CD/DVD Sleeves		\$12.99		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$12.99		
AMAZON COM		TXN00036533		\$150.21	
	Knight's Forensic Pathology--Howard Case		\$150.21		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$150.21		
AMAZON COM		TXN00036652		\$14.67	
	Legal Pads		\$14.67		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$14.67		
AMAZON COM		TXN00036664		\$121.54	
	Privacy Screens/Sticky Notes/Pens		\$121.54		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$121.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
AMAZON COM		TXN00036782		\$46.95	
	HDMI Splitter/HDMI Cable		\$46.95		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$46.95		
AMAZON COM		TXN00036826		\$150.86	
	Portable Power Jump Starter/Storage Case		\$150.86		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$150.86		
AMERICAN AIRLINES, INC.		TXN00036830		\$716.20	
	Flight for Tana Meyer/Howard, Daniel Trial CR28-23-7131		\$716.20		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$716.20		
COEUR D ALENE RESORT		TXN00036475		\$132.80	
	Hotel for Smock--Howard Trial		\$132.80		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$132.80		
COEUR D ALENE RESORT		TXN00036488		\$132.80	
	Hotel for Rambaran--Howard Trial		\$132.80		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$132.80		
COPYRIGHT CLEARANCE CENTER		TXN00036456		\$55.20	
	Site of Entrance Wound & Direction--Howard Case		\$55.20		15.7.001.3 - 8140
		Invoice Total for 15.7.001.3	\$55.20		
DOPL - IDAHO BOARD OF MEDICINE		TXN00036452		\$20.00	
	License Verification for Dr. Howard--Howard CR28-23-7131		\$20.00		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$20.00		
FRAUDULENT VENDOR - P CARD		TXN00036543		(\$22.72)	
	REFUNDED FRAUDULENT CHARGE		(\$22.72)		15.7.001.3 - 8999
		Invoice Total for 15.7.001.3	(\$22.72)		
HIGH SPEED GEAR		TXN00036699		\$93.24	
	MTAC Holster-Sig-P365 X_Macro		\$93.24		15.7.001.3 - 8010
		Invoice Total for 15.7.001.3	\$93.24		
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00036866		\$29.42	
	Chief's Breakfast/Mortensen/McClinton & Verharen		\$29.42		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$29.42		
PROFORCE LAW ENFORCEMENT		TXN00036715		(\$36.90)	
	Credit for Purchase of Investigators Guns		(\$36.90)		15.7.001.3 - 8060
		Invoice Total for 15.7.001.3	(\$36.90)		
SUPERIOR COURT OF CALIFORNIA COUNTY O RIVERSIDE		TXN00036760		\$41.60	
	Certified Priors--Nally, Jeffrey CR28-24-2200		\$41.60		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$41.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
SUPERIOR COURT OF CALIFORNIA COUNTY O RIVERSIDE		TXN00036779		\$41.60	
	Certified Priors--Nally, Jeffrey	CR28-24-2200	\$41.60		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$41.60	
THE GROVE HOTEL		TXN00036552		\$522.00	
	Hotel for IPAA--Schoffstall		\$522.00		15.7.001.3 - 8303
		Invoice Total for	15.7.001.3	\$522.00	
THE GROVE HOTEL		TXN00036563		\$522.00	
	Hotel for IPAA--Murdock		\$522.00		15.7.001.3 - 8303
		Invoice Total for	15.7.001.3	\$522.00	
THE GROVE HOTEL		TXN00036595		\$522.00	
	Hotel for IPAA--Poorman		\$522.00		15.7.001.3 - 8303
		Invoice Total for	15.7.001.3	\$522.00	
US DISTRICT COURT		TXN00036727		\$15.00	
	Certified Prior--Aalund, Anthony	CR28-24-2082	\$15.00		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$15.00	
YAVAPAI COUNTY COURTHOUSE		TXN00036831		\$41.00	
	Certified Prior--Widdecke, Adam	CR28-24-2199	\$41.00		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$41.00	
YAVAPAI COUNTY COURTHOUSE		TXN00036851		\$1.50	
	GOVERNMENT SERVICES NOT ELSEWHERE CLASSI		\$1.50		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$1.50	
Department 001 Elected Offcl (JF) Total:			\$3,793.78		
Elected Official 7 Pros Atty Total:			\$4,086.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
5.11 TACTICAL SERIES		TXN00036356		\$178.60
	Bailiff Uniforms		\$178.60	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$178.60	
AMAZON COM		TXN00036246		\$18.95
	Bailiff Uniforms		\$18.95	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$18.95	
AMAZON COM		TXN00036271		\$75.67
	Bailiff Uniforms		\$75.67	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$75.67	
AMAZON COM		TXN00036335		\$106.39
	Bailiff Uniforms		\$106.39	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$106.39	
AMAZON COM		TXN00036601		\$75.52
	DC OFFICE SUPPLIES		\$75.52	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$75.52	
AMAZON COM		TXN00036617		\$44.40
	DC OFFICE SUPPLIES		\$44.40	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$44.40	
AMAZON COM		TXN00036654		\$37.97
	TONER CARTRIDGE		\$37.97	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$37.97	
AMAZON COM		TXN00036662		\$14.50
	OFFICE SUPPLIES		\$14.50	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$14.50	
AMAZON COM		TXN00036837		\$206.03
	Office Supplies for Specialty Courts		\$206.03	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$206.03	
AMAZON COM		TXN00036857		(\$36.92)
	REFUND FOR CUBE ORGANIZER		(\$36.92)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$36.92)	
AMAZON COM		TXN00036864		\$25.00
	Drug Court Expense		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
AXON ENTERPRISE INC		TXN00036878		\$3,390.50
	Taser Supplies for Bailiffs		\$3,390.50	45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	\$3,390.50	

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...)			
CAMBRIDGE BAY HEALTH		TXN00036350		\$350.00	
	Bailiff Training		\$350.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$350.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00036338		\$199.75	
	Food for Jurors		\$199.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$199.75		
CARUSO'S SANDWICH COMPANY - CDA		TXN00036914		\$214.30	
	Food for Jurors		\$214.30		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$214.30		
CENTER TARGET SPORTS INC		TXN00036270		\$120.00	
	Bailiff Training		\$120.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00		
CENTER TARGET SPORTS INC		TXN00036273		\$120.00	
	Bailiff Training		\$120.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00		
CENTER TARGET SPORTS INC		TXN00036288		\$120.00	
	Bailiff Training		\$120.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00		
CENTER TARGET SPORTS INC		TXN00036289		\$120.00	
	Bailiff Training		\$120.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00		
IDAHO STATE BAR		TXN00036871		\$480.00	
	Makenzie Mahoney Bar Renewal		\$480.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$480.00		
KINGS INN		TXN00036278		\$825.48	
	Lodging for Specialty Courts at Conference in Anaheim		\$825.48		45.8.001.3.254 - 8303
		Invoice Total for 45.8.001.3.254	\$825.48		
KINGS INN		TXN00036341		(\$825.48)	
	Return of Specialty Court Lodging Fee		(\$825.48)		45.8.001.3.254 - 8303
		Invoice Total for 45.8.001.3.254	(\$825.48)		
KINGS INN		TXN00036348		\$151.94	
	Lodging for Specialty Courts at Conference in Anaheim		\$151.94		45.8.001.3.253 - 8303
		Invoice Total for 45.8.001.3.253	\$151.94		
KINGS INN		TXN00036363		\$437.33	
	Lodging for Specialty Courts at Conference in Anaheim		\$437.33		45.8.001.3.254 - 8303
		Invoice Total for 45.8.001.3.254	\$437.33		

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		TXN00036303		\$180.00	
	Registration for Judge Combo		\$180.00		45.8.001.3.253 - 8308
		Invoice Total for 45.8.001.3.253	\$180.00		
SAFEWAY STORE - CDA		TXN00036349		\$33.43	
	Food for Jurors		\$33.43		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$33.43		
SOUTHWEST AIRLINES CO		TXN00036345		\$357.96	
	SOUTHWEST AIRLINES		\$357.96		45.8.001.3.253 - 8302
		Invoice Total for 45.8.001.3.253	\$357.96		
SOUTHWEST AIRLINES CO		TXN00036360		\$357.96	
	Flight to Orange County for MW		\$357.96		45.8.001.3.254 - 8302
		Invoice Total for 45.8.001.3.254	\$357.96		
STAPLES - CDA		TXN00036887		\$13.77	
	Credit/charge card account information is confidential		\$13.77		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$13.77		
Department 001 Elected Offcl (Dist Crt) Total:			\$7,393.05		
Elected Official 8 District Court Total:			\$7,393.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Trust and Agency Account Activities					
Fund: 880 PA Civil Forfeiture Trust					
BOX INC		TXN00036607		\$900.00	
	Cloud Storage--Investigators		\$900.00		880 - 2310.4850
		Invoice Total for 880	<u>\$900.00</u>		
KINGS INN		TXN00036439		\$151.94	
	Hotel Room for Rise 2024 Conference--Murdock		\$151.94		880 - 2310.4850
		Invoice Total for 880	<u>\$151.94</u>		
KINGS INN		TXN00036454		\$151.94	
	Hotel Room for Rise 2024 Conference--Weber		\$151.94		880 - 2310.4850
		Invoice Total for 880	<u>\$151.94</u>		
SOUTHWEST AIRLINES CO		TXN00036441		\$337.96	
	Airfare for Conference--Rise 24 Conference--Murdock		\$337.96		880 - 2310.4850
		Invoice Total for 880	<u>\$337.96</u>		
SOUTHWEST AIRLINES CO		TXN00036455		\$337.96	
	Airfare for Conference--Rise 24 Conference--Weber		\$337.96		880 - 2310.4850
		Invoice Total for 880	<u>\$337.96</u>		
Fund: 880 PA Civil Forfeiture Trust Total:				\$1,879.80	

Payment Batch Total: \$48,161.77