

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/8/2024 and 3/14/2024

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|--|------------------------------|-------------|----------------|----------------------------|
| Elected Official | 1 BOCC | | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| HAYDEN CHAMBER OF COMMERCE | | TXN00037091 | | \$25.00 | |
| | BM Hayden Chamber of Commerce Lunch | | | \$25.00 | 10.1.001.0 - 8240 |
| | | Invoice Total for 10.1.001.0 | | \$25.00 | |
| Department 001 Elected Offcl (GF) Total: | | | | \$25.00 | |
| Department 003 Gen Accts (GF) | | | | | |
| STORELOCAL STORAGE FRUITLAND | | TXN00037057 | | \$9.00 | |
| | Storage Unit for Donated Furniture | | | \$9.00 | 10.1.003.0 - 8204 |
| | | Invoice Total for 10.1.003.0 | | \$9.00 | |
| THE CHICKEN SHANTY | | TXN00037036 | | \$80.50 | |
| | Lunch For Employees Moving Donated Furniture | | | \$80.50 | 10.1.003.0 - 8240 |
| | | Invoice Total for 10.1.003.0 | | \$80.50 | |
| Department 003 Gen Accts (GF) Total: | | | | \$89.50 | |
| Department 010 B & G | | | | | |
| U-HAUL | | TXN00037059 | | \$76.10 | |
| | TRUCK RENTAL FOR FURNITURE RELOCATION- BOCC | | | \$76.10 | 10.1.010.0 - 8203 |
| | | Invoice Total for 10.1.010.0 | | \$76.10 | |
| Department 010 B & G Total: | | | | \$76.10 | |
| Department 020 Comm Develop | | | | | |
| AMAZON COM | | TXN00036925 | | (\$23.96) | |
| | Refund - USB Cables | | | (\$23.96) | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | | (\$23.96) | |
| AMAZON COM | | TXN00036935 | | \$229.90 | |
| | Duel Monitor Stand & Car Chargers | | | \$229.90 | 10.1.020.3 - 8099 |
| | | Invoice Total for 10.1.020.3 | | \$229.90 | |
| AMAZON COM | | TXN00037023 | | \$14.69 | |
| | Coat Rack | | | \$14.69 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | | \$14.69 | |
| AMAZON COM | | TXN00037122 | | \$8.99 | |
| | Privacy Window Film | | | \$8.99 | 10.1.020.3 - 8099 |
| | | Invoice Total for 10.1.020.3 | | \$8.99 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|--|----------------------------------|-----------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 020 Comm Develop | | (Continued...) | | |
| COEUR D'ALENE REGIONAL CHAMBER | D. Callahan Economic Forecast 2024 | TXN00036927 | | \$45.00 |
| | | | \$45.00 | 10.1.020.3 - 8240 |
| | | Invoice Total for 10.1.020.3 | \$45.00 | |
| DEXTER PEAK, INC. / DEXTER PEAK COMMUNICATIONS | Marketing Services | TXN00037019 | | \$125.00 |
| | | | \$125.00 | 10.1.020.3 - 8101 |
| | | Invoice Total for 10.1.020.3 | \$125.00 | |
| GUEST SERVICES | Austin Ford- 4 Day Course Meal Ticket | TXN00036990 | | \$249.31 |
| | | | \$249.31 | 10.1.020.3 - 8301 |
| | | Invoice Total for 10.1.020.3 | \$249.31 | |
| IDAHO ASSOC OF BLDG OFFICIALS INC | Membership Renewal - C. Garland | TXN00037044 | | \$920.00 |
| | | | \$920.00 | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$920.00 | |
| U OF IDAHO INTERNET | S. Hincke SEEP Course | TXN00037034 | | \$150.00 |
| | | | \$150.00 | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$150.00 | |
| U OF IDAHO INTERNET | J. Pritchard SEEP Course | TXN00037039 | | \$250.00 |
| | | | \$250.00 | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$250.00 | |
| Department 020 Comm Develop Total: | | \$1,968.93 | | |
| Department 030 Repro/Mail Ctr | | | | |
| CFS PRODUCTS, INC. | Binding | TXN00037089 | | \$160.63 |
| | | | \$160.63 | 10.1.030.1.31 - 8003 |
| | | Invoice Total for 10.1.030.1.31 | \$160.63 | |
| Department 030 Repro/Mail Ctr Total: | | \$160.63 | | |
| Department 128 JDET Ctr | | | | |
| AMAZON COM | HOUSING SUPPLIES/OFFICE SUPPLIES | TXN00037097 | | \$57.62 |
| | HOUSING SUPPLIES/OFFICE SUPPLIES | | \$45.04 | 15.1.128.3 - 8001 |
| | | | \$12.58 | 15.1.128.3 - 8072 |
| | | Invoice Total for 15.1.128.3 | \$57.62 | |
| BARDENAY OF COEUR D ALENE | SUPERVISOR LUNCH MEETING | TXN00037124 | | \$89.43 |
| | | | \$89.43 | 15.1.128.3 - 8240 |
| | | Invoice Total for 15.1.128.3 | \$89.43 | |
| HOME DEPOT INC | Credit/charge card account information is confidential | TXN00037116 | | \$12.98 |
| | | | \$12.98 | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$12.98 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--------------------------------|--|----------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 128 JDET Ctr | | Total: | \$160.03 | | |
| Department 132 AMP | | | | | |
| AMAZON COM | | TXN00037020 | | \$66.95 | |
| | Blue Tooth Speaker for KH and Heater for Admin office | | \$66.95 | | 15.1.132.3 - 8099 |
| | | Invoice Total for 15.1.132.3 | \$66.95 | | |
| AMAZON COM | | TXN00037082 | | \$24.98 | |
| | Key Safe for AMP | | \$24.98 | | 15.1.132.3 - 8099 |
| | | Invoice Total for 15.1.132.3 | \$24.98 | | |
| AMAZON COM | | TXN00037087 | | \$23.79 | |
| | Office Supplies AMP | | \$23.79 | | 15.1.132.3 - 8001 |
| | | Invoice Total for 15.1.132.3 | \$23.79 | | |
| Department 132 AMP | | Total: | \$115.72 | | |
| Department 070 Bus Svc | | | | | |
| AMAZON COM | | TXN00037033 | | \$144.27 | |
| | Para PM Supplies | | \$117.45 | | 20.1.070.4.031 - 8041 |
| | Para Bus Supplies | | \$26.82 | | 20.1.070.4.033 - 8030 |
| | | Invoice Total for 20.1.070.4.033 | \$144.27 | | |
| AMAZON COM | | TXN00037054 | | \$25.28 | |
| | Para Bus Supplies | | \$25.28 | | 20.1.070.4.033 - 8030 |
| | | Invoice Total for 20.1.070.4.033 | \$25.28 | | |
| BEST BUY ADVANTAGE ACCOUNT | | TXN00037068 | | \$379.99 | |
| | Credit/charge card account information is confidential | | \$379.99 | | 20.1.070.4.033 - 8067 |
| | | Invoice Total for 20.1.070.4.033 | \$379.99 | | |
| BEST BUY ADVANTAGE ACCOUNT | | TXN00037074 | | \$759.98 | |
| | Credit/charge card account information is confidential | | \$759.98 | | 20.1.070.4.033 - 8067 |
| | | Invoice Total for 20.1.070.4.033 | \$759.98 | | |
| HOME DEPOT INC | | TXN00037056 | | \$85.62 | |
| | Bus Cleaning Supplies- Para PM | | \$59.72 | | 20.1.070.4.031 - 8041 |
| | Bus Cleaning Supplies- FR PM | | \$25.90 | | 20.1.070.4.031 - 8041 |
| | | Invoice Total for 20.1.070.4.031 | \$85.62 | | |
| Department 070 Bus Svc | | Total: | \$1,395.14 | | |
| Department 101 Airport | | | | | |
| HELENA REGIONAL AIRPORT | | TXN00037043 | | \$3,771.00 | |
| | ARFF RECERT-LINK/MCDONALD/JACKSON | | \$3,771.00 | | 30.1.101.2 - 8260 |
| | | Invoice Total for 30.1.101.2 | \$3,771.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|-----------------------------------|------------------------------|-------------|----------------|----------------------------|
| Elected Official 1 | BOCC | (Continued...) | | | |
| Department 101 Airport | | (Continued...) | | | |
| TEXTEDLY | | TXN00037098 | | \$507.00 | |
| | PREMIUM TEXT SUBSCRIPTION - MAR24 | | \$507.00 | | 30.1.101.2 - 8207 |
| | | Invoice Total for 30.1.101.2 | \$507.00 | | |
| ZOOM VIDEO COMMUNICATIONS INC | | TXN00037050 | | \$15.99 | |
| | STANDARD PRO MONTHLY -MAR24 | | \$15.99 | | 30.1.101.2 - 8033 |
| | | Invoice Total for 30.1.101.2 | \$15.99 | | |
| Department 101 Airport Total: | | \$4,293.99 | | | |
| Department 002 Dept (SW) | | | | | |
| AMAZON COM | | TXN00036920 | | \$20.79 | |
| | 3 RING BINDERS | | \$20.79 | | 60.1.002.2 - 8001 |
| | | Invoice Total for 60.1.002.2 | \$20.79 | | |
| AMAZON COM | | TXN00036989 | | \$19.68 | |
| | DESK ORGANIZER | | \$19.68 | | 60.1.002.2 - 8001 |
| | | Invoice Total for 60.1.002.2 | \$19.68 | | |
| FEDEX FREIGHT | | TXN00036986 | | \$20.21 | |
| | LF E3 DESIGN PRINTS | | \$20.21 | | 60.1.002.2 - 7910 |
| | | Invoice Total for 60.1.002.2 | \$20.21 | | |
| FEDEX FREIGHT | | TXN00036996 | | \$163.83 | |
| | LF E3 DESIGN PRINTS | | \$163.83 | | 60.1.002.2 - 7910 |
| | | Invoice Total for 60.1.002.2 | \$163.83 | | |
| IDAHO SOLID WASTE ASSOCIATION | | TXN00036923 | | \$2,637.00 | |
| | ISWA SPRING CONFERENCE / JP-DG-EF | | \$1,737.00 | | 60.1.002.3 - 8303 |
| | ISWA SPRING CONFERENCE / JP-DG-EF | | \$900.00 | | 60.1.002.3 - 8308 |
| | | Invoice Total for 60.1.002.3 | \$2,637.00 | | |
| Department 002 Dept (SW) Total: | | \$2,861.51 | | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| AMAZON COM | | TXN00036954 | | \$125.56 | |
| | AIR HOSE FOR SHOP | | \$125.56 | | 60.1.182.3 - 8054 |
| | | Invoice Total for 60.1.182.3 | \$125.56 | | |
| NEW PIG CORPORATION | | TXN00036934 | | \$274.21 | |
| | DRUM LIDS | | \$274.21 | | 60.1.182.3 - 8052 |
| | | Invoice Total for 60.1.182.3 | \$274.21 | | |
| Department 182 Ramsey Trnsfr Stn Total: | | \$399.77 | | | |
| 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 | | | | |
| IDAHO INFORMATION CONSORTIUM | TRL #153 REGISTRATION | TXN00036922 | | \$23.69 |
| | | | \$23.69 | 60.1.183.3 - 8042 |
| | | Invoice Total for 60.1.183.3 | \$23.69 | |
| IDAHO INFORMATION CONSORTIUM | TRL REGISTRATION #156 | TXN00036937 | | \$23.69 |
| | | | \$23.69 | 60.1.183.3 - 8042 |
| | | Invoice Total for 60.1.183.3 | \$23.69 | |
| KTOOL | REFRIGERANT RECOVERY TOOL | TXN00037012 | | \$273.65 |
| | | | \$273.65 | 60.1.183.3 - 8054 |
| | | Invoice Total for 60.1.183.3 | \$273.65 | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$321.03 | |
| Department 190 Fighting Creek | | | | |
| AMAZON COM | GASKETS FOR CAMLOCKS | TXN00036932 | | \$41.60 |
| | | | \$41.60 | 60.1.190.3 - 8075 |
| | | Invoice Total for 60.1.190.3 | \$41.60 | |
| IDAHO INFORMATION CONSORTIUM | REGISTRATION #530 | TXN00036948 | | \$23.69 |
| | | | \$23.69 | 60.1.190.3 - 8041 |
| | | Invoice Total for 60.1.190.3 | \$23.69 | |
| SPECTRUM ENTERPRISE | LF FIBER LINE | TXN00036929 | | \$711.67 |
| | | | \$711.67 | 60.1.190.3 - 8207 |
| | | Invoice Total for 60.1.190.3 | \$711.67 | |
| Department 190 Fighting Creek Total: | | | \$776.96 | |
| Elected Official 1 BOCC Total: | | | \$12,644.31 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|---------------------------------|----------------|------------------------------|-------------------|----------------------------|
| Elected Official | 2 | Clerk | | | |
| Department 201 AUD | | | | | |
| AMAZON COM | | TXN00036959 | | \$78.41 | |
| | OFFICE SUPPLIES | | \$78.41 | | 10.2.201.0 - 8001 |
| | | | Invoice Total for 10.2.201.0 | \$78.41 | |
| COSTCO - COEUR D ALENE | | TXN00036926 | | \$20.66 | |
| | MISC OFFICE SUPPLIES | | \$20.66 | | 10.2.201.0 - 8001 |
| | | | Invoice Total for 10.2.201.0 | \$20.66 | |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION | | TXN00036931 | | \$665.00 | |
| | BUDGET AWARD APPLICATION | | \$665.00 | | 10.2.201.0 - 8308 |
| | | | Invoice Total for 10.2.201.0 | \$665.00 | |
| Department 201 AUD Total: | | | | \$764.07 | |
| Department 221 DC-Clerks | | | | | |
| SKILLPATH SEMINARS | | TXN00036988 | | \$349.00 | |
| | ANNUAL TRAINING PASS - K. YOUNG | | \$349.00 | | 45.2.221.3 - 8308 |
| | | | Invoice Total for 45.2.221.3 | \$349.00 | |
| Department 221 DC-Clerks Total: | | | | \$349.00 | |
| Elected Official 2 Clerk Total: | | | | \$1,113.07 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|----------------------------|------------------------------|----------------|--|
| Elected Official | 3 | Treasurer | | |
| Department 001 Elected Offcl (GF) | | | | |
| AMAZON COM | | TXN00037111 | | \$43.00 |
| | KCTR OFFICE SUPPLIES | | \$43.00 | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$43.00 | |
| SUPER 1 FOODS - COEUR D'ALENE | | TXN00037022 | | \$7.79 |
| | KCTR EMPLOYEE APPRECIATION | | \$7.79 | 10.3.001.0 - 8245 |
| | | Invoice Total for 10.3.001.0 | \$7.79 | |
| Department 001 Elected Offcl (GF) Total: | | | \$50.79 | |
| Elected Official 3 Treasurer Total: | | | \$50.79 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|-----------------|--|
| Elected Official | 4 | Assessor | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | |
| AMAZON COM | | TXN00036973 | | \$68.95 |
| | OFFICE SUPPLIES - CALCULATOR - MICHELLE | | \$68.95 | 10.4.001.2 - 8001 |
| | | Invoice Total for 10.4.001.2 | \$68.95 | |
| SPOKANE CONVENTION CENTER PARKING | | TXN00037015 | | \$10.00 |
| | PARKING FOR REAL ESTATE MARKET FORUM - BELA | | \$10.00 | 10.4.001.2 - 8306 |
| | | Invoice Total for 10.4.001.2 | \$10.00 | |
| Department 001 Elected Offcl (GF) Total: | | | \$78.95 | |
| Department 413 DMV-CDA | | | | |
| AMAZON COM | | TXN00036936 | | \$39.89 |
| | OFFICE SUPPLIES | | \$39.89 | 10.4.413.3 - 8001 |
| | | Invoice Total for 10.4.413.3 | \$39.89 | |
| AMAZON COM | | TXN00037004 | | \$81.46 |
| | OFFICE SUPPLIES - CLEAR CASE FOR IPAD/TABLOT STAND | | \$81.46 | 10.4.413.3 - 8001 |
| | | Invoice Total for 10.4.413.3 | \$81.46 | |
| Department 413 DMV-CDA Total: | | | \$121.35 | |
| Department 417 DMV-PF | | | | |
| AMAZON COM | | TXN00037000 | | \$58.96 |
| | OFFICE SUPPLIES - CLEAR CASES FOR IPADS | | \$58.96 | 10.4.417.3 - 8001 |
| | | Invoice Total for 10.4.417.3 | \$58.96 | |
| Department 417 DMV-PF Total: | | | \$58.96 | |
| Department 421 Appraisal | | | | |
| AMAZON COM | | TXN00036953 | | \$39.97 |
| | OFFICE SUPPLIES | | \$39.97 | 46.4.421.3 - 8001 |
| | | Invoice Total for 46.4.421.3 | \$39.97 | |
| AMAZON COM | | TXN00036967 | | \$24.90 |
| | OFFICE SUPPLIES - STAMP FOR AG | | \$24.90 | 46.4.421.3 - 8001 |
| | | Invoice Total for 46.4.421.3 | \$24.90 | |
| Department 421 Appraisal Total: | | | \$64.87 | |
| Elected Official 4 Assessor Total: | | | \$324.13 | |

| Vendor | Item Description | Invoice Number | Item Amount | Organization Set - Account |
|----------------------------------|---|----------------------------------|-------------------|----------------------------|
| Elected Official | 6 Sheriff | | | |
| Department 114 OEM | | | | |
| ADOBE SYSTEMS, INC. | | TXN00036868 | | \$29.99 |
| | ADOBE STOCK Software | | \$29.99 | 10.6.114.2 - 8034 |
| | | Invoice Total for 10.6.114.2 | \$29.99 | |
| COSTCO - COEUR D ALENE | | TXN00037064 | | \$27.96 |
| | WHOLESALE CLUBS | | \$27.96 | 10.6.114.2 - 8240 |
| | | Invoice Total for 10.6.114.2 | \$27.96 | |
| COSTCO - COEUR D ALENE | | TXN00037072 | | \$162.32 |
| | Refreshments for Reunification Training 3.6.24-3.7.24 | | \$162.32 | 10.6.114.2 - 8240 |
| | | Invoice Total for 10.6.114.2 | \$162.32 | |
| EZCATER | | TXN00037136 | | \$814.55 |
| | Lunch for Reunification Training 3.6.24-3.7.24 23SHSP GRANT | | \$814.55 | 10.6.114.4.124 - 8240 |
| | | Invoice Total for 10.6.114.4.124 | \$814.55 | |
| FEDEX FREIGHT | | TXN00036941 | | \$183.79 |
| | Freight to Return Chair Dolly | | \$183.79 | 10.6.114.2 - 8199 |
| | | Invoice Total for 10.6.114.2 | \$183.79 | |
| MODERN OFFICE | | TXN00036818 | | \$299.00 |
| | Heavy Duty Chair Dolly | | \$299.00 | 10.6.114.4.120 - 8067 |
| | | Invoice Total for 10.6.114.4.120 | \$299.00 | |
| MODERN OFFICE | | TXN00036836 | | \$6,510.00 |
| | Black Padded Mobile Stacking Chairs | | \$6,510.00 | 10.6.114.4.120 - 8067 |
| | | Invoice Total for 10.6.114.4.120 | \$6,510.00 | |
| MODERN OFFICE | | TXN00037041 | | (\$299.00) |
| | Return of Chair Dolly | | (\$299.00) | 10.6.114.4.120 - 8067 |
| | | Invoice Total for 10.6.114.4.120 | (\$299.00) | |
| Department 114 OEM Total: | | | \$7,728.61 | |
| Department 120 911 | | | | |
| AMAZON COM | | TXN00036966 | | \$10.37 |
| | ORD# 113-6095014-6009055 XL HEX BIT FOR MANUAL GATE OPENING | | \$10.37 | 10.6.120.3 - 8099 |
| | | Invoice Total for 10.6.120.3 | \$10.37 | |
| DOMINO'S PIZZA | | TXN00037083 | | \$109.31 |
| | NEW HIRE APPRECIATION LUNCHEON S.THOMPSON | | \$109.31 | 10.6.120.3 - 8245 |
| | | Invoice Total for 10.6.120.3 | \$109.31 | |
| FBI-LEEDA | | TXN00036919 | | \$50.00 |
| | R. HIGGINS MEMBERSHIP FEE FOR FBI-LEEDA | | \$50.00 | 10.6.120.3 - 8308 |
| | | Invoice Total for 10.6.120.3 | \$50.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---|------------------------------|-------------------|--|
| Elected Official | 6 Sheriff | (Continued...) | | |
| Department 120 911 | | (Continued...) | | |
| PRIORITY DISPATCH CORP. | | TXN00037002 | | \$850.00 |
| | REQUIRED CERTIFICATION FOR S.THOMPSON | | \$850.00 | 10.6.120.3 - 8308 |
| | | Invoice Total for 10.6.120.3 | \$850.00 | |
| RANCHO VIEJO | | TXN00037112 | | \$43.20 |
| | BUSINESS MEETING W/ MOETIVATIONS | | \$43.20 | 10.6.120.3 - 8240 |
| | | Invoice Total for 10.6.120.3 | \$43.20 | |
| SOUTHWEST AIRLINES CO | | TXN00036938 | | \$543.96 |
| | AIRFARE>NAVIGATOR CONFERENCE FOR R.HIGGINS/911 | | \$271.98 | 10.6.120.3 - 8302 |
| | | Invoice Total for 10.6.120.3 | \$271.98 | |
| ZOOM VIDEO COMMUNICATIONS INC | | TXN00036950 | | \$15.99 |
| | INV243258280 2601547547 ZOOM SUBSCRIPTION | | \$15.99 | 10.6.120.3 - 8033 |
| | | Invoice Total for 10.6.120.3 | \$15.99 | |
| Department 120 911 Total: | | | \$1,350.85 | |
| Department 124 911 - Enhncd Sys | | | | |
| GOOGLE INC | | TXN00037024 | | \$6.00 |
| | HIPLINK PAGING FOR 911 | | \$6.00 | 10.6.124.3 - 8207 |
| | | Invoice Total for 10.6.124.3 | \$6.00 | |
| INO INTELIOUS INC | | TXN00037001 | | \$14.95 |
| | ORDER# 1102488181 WHITE PAGES LOOKUP FOR DISPATCH 2/26/24 | | \$14.95 | 10.6.124.3 - 8207 |
| | | Invoice Total for 10.6.124.3 | \$14.95 | |
| SOUTHWEST AIRLINES CO | | TXN00036938 | | \$543.96 |
| | AIRFARE>NAVIGATOR CONFERENCE FOR R.HIGGINS/911 | | \$271.98 | 10.6.124.3 - 8302 |
| | | Invoice Total for 10.6.124.3 | \$271.98 | |
| Department 124 911 - Enhncd Sys Total: | | | \$292.93 | |
| Elected Official 6 Sheriff Total: | | | \$9,372.39 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|--------------------------------------|-----------------------|------------------------------|----------------|----------------------------|
| Elected Official | 8 | District Court | | | |
| Department 001 Elected Offcl (Dist Crt) | | | | | |
| ALBERTSONS | | TXN00037128 | | \$57.15 | |
| | Food for Jurors | | \$57.15 | | 45.8.001.3 - 8073 |
| | | | Invoice Total for 45.8.001.3 | \$57.15 | |
| AMAZON COM | | TXN00036962 | | \$42.96 | |
| | Office Supplies for Specialty Courts | | \$42.96 | | 45.8.001.3 - 8099 |
| | | | Invoice Total for 45.8.001.3 | \$42.96 | |
| AMAZON COM | | TXN00036978 | | \$177.73 | |
| | ORGANIZER SHELVING | | \$177.73 | | 45.8.001.3 - 8001 |
| | | | Invoice Total for 45.8.001.3 | \$177.73 | |
| AMAZON COM | | TXN00037005 | | \$69.99 | |
| | CABINET - PRINTER STAND | | \$69.99 | | 45.8.001.3 - 8001 |
| | | | Invoice Total for 45.8.001.3 | \$69.99 | |
| AMAZON COM | | TXN00037035 | | \$93.06 | |
| | Food Supplies for Jury Rooms | | \$93.06 | | 45.8.001.3 - 8073 |
| | | | Invoice Total for 45.8.001.3 | \$93.06 | |
| CENTER TARGET SPORTS INC | | TXN00036987 | | \$120.00 | |
| | Bailiff Training | | \$120.00 | | 45.8.001.3 - 8308 |
| | | | Invoice Total for 45.8.001.3 | \$120.00 | |
| CENTER TARGET SPORTS INC | | TXN00036997 | | \$120.00 | |
| | Bailiff Training | | \$120.00 | | 45.8.001.3 - 8308 |
| | | | Invoice Total for 45.8.001.3 | \$120.00 | |
| CENTER TARGET SPORTS INC | | TXN00037026 | | \$400.00 | |
| | Bailiff Training | | \$400.00 | | 45.8.001.3 - 8061 |
| | | | Invoice Total for 45.8.001.3 | \$400.00 | |
| COSTCO - COEUR D ALENE | | TXN00036998 | | \$416.61 | |
| | Food Supplies for Jury Rooms | | \$416.61 | | 45.8.001.3 - 8073 |
| | | | Invoice Total for 45.8.001.3 | \$416.61 | |
| GROSS DONUTS CDA | | TXN00037090 | | \$87.97 | |
| | Food for Jurors | | \$87.97 | | 45.8.001.3 - 8073 |
| | | | Invoice Total for 45.8.001.3 | \$87.97 | |
| SONJA'S CLEANING BY NATURE | | TXN00037106 | | \$63.00 | |
| | Dry Cleaning for bailiff uniforms | | \$63.00 | | 45.8.001.3 - 8255 |
| | | | Invoice Total for 45.8.001.3 | \$63.00 | |
| SPECTRUM ENTERPRISE | | TXN00036963 | | \$182.97 | |
| | Fiber - Anton | | \$182.97 | | 45.8.001.3 - 8207 |
| | | | Invoice Total for 45.8.001.3 | \$182.97 | |

| 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...) | | |
| STAPLES - CDA | | TXN00037011 | | \$21.19 |
| | Credit/charge card account information is confidential | | \$21.19 | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$21.19 | |
| WALMART COMMUNITY | | TXN00037067 | | \$66.52 |
| | Food for Jurors | | \$66.52 | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$66.52 | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$1,919.15 | |
| Elected Official 8 District Court Total: | | | \$1,919.15 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|--------------------------------------|-----------------------|--------------------|--|
| Trust and Agency Account Activities | | | | |
| Fund: 828 Estate Admin Trust | | | | |
| A MINI STORAGE ON 3RD STREET | | TXN00037047 | | \$89.00 |
| | STORAGE UNIT - ESTATES TYLER VICKREY | | \$89.00 | 828 - 2320.4898 |
| | | Invoice Total for 828 | <u>\$89.00</u> | |
| Fund: 828 Estate Admin Trust Total: | | | \$89.00 | |
| Payment Batch Total: | | | \$25,512.84 | |