

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/29/2024 and 4/4/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC			
Department 020 Comm Develop				
AMAZON COM		TXN00037462		\$156.97
	OFFICE SUPPLIES		\$44.17	10.1.020.3 - 8001
	OFFICE SUPPLIES		\$103.93	10.1.020.3 - 8030
	OFFICE SUPPLIES		\$8.87	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$156.97	
AMAZON COM		TXN00037473		(\$9.89)
	air fryer liners return		(\$9.89)	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	(\$9.89)	
Department 020 Comm Develop Total:			\$147.08	
Department 040 IT				
AMAZON COM		TXN00037182		\$29.95
	M.2 Enclosure		\$29.95	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$29.95	
AMAZON COM		TXN00037455		\$69.99
	Computer Mouse		\$69.99	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$69.99	
Department 040 IT Total:			\$99.94	
Department 056 Health Ins				
AMAZON COM		TXN00037200		\$122.16
	AP Mounts for PMR		\$122.16	14.1.056.1 - 8067
		Invoice Total for 14.1.056.1	\$122.16	
Department 056 Health Ins Total:			\$122.16	
Department 060 Public Defndr				
ALLIANZ GLOBAL ASSISTANCE		TXN00037452		\$37.53
	Travel - Insurance		\$37.53	15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$37.53	
AMAZON COM		TXN00037468		\$112.59
	Discovery - External Drives		\$112.59	15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$112.59	
AMAZON COM		TXN00037515		\$31.86
	Office - Supplies		\$31.86	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$31.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
AMERICAN PSYCHOLOGICAL ASSOCIATION		TXN00037482		\$19.03	
	Traing - Reference book		\$19.03		15.1.060.3 - 8313
		Invoice Total for 15.1.060.3	\$19.03		
DELTA AIRLINES		TXN00037467		\$536.20	
	Travel - Airfare / A. Solan		\$536.20		15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$536.20		
Department 060 Public Defndr Total:			\$737.21		
Department 128 JDET Ctr					
AMAZON COM		TXN00037426		\$26.89	
	PRINTER INK		\$26.89		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$26.89		
AMAZON COM		TXN00037506		\$9.99	
	ZIPPER PULLS		\$9.99		15.1.128.3 - 8010
		Invoice Total for 15.1.128.3	\$9.99		
HOME DEPOT INC		TXN00037526		\$47.89	
	Credit/charge card account information is confidential		\$47.89		15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$47.89		
STATE OF IDAHO		TXN00037416		\$90.00	
	RB - SOCIAL WORKER LICENSE		\$90.00		15.1.128.3 - 8236
		Invoice Total for 15.1.128.3	\$90.00		
SUPER 1 FOODS - COEUR D'ALENE		TXN00037502		\$40.30	
	REFRESHMENTS FOR COMPLIANCE INSP		\$40.30		15.1.128.3 - 8240
		Invoice Total for 15.1.128.3	\$40.30		
SUPER 1 FOODS - COEUR D'ALENE		TXN00037521		\$16.05	
	HOUSING SUPPLIES		\$16.05		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$16.05		
WALMART COMMUNITY		TXN00037216		\$14.48	
	5 GAL BOTTLE WATER		\$14.48		15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$14.48		
Department 128 JDET Ctr Total:			\$245.60		
Department 132 AMP					
AMAZON COM		TXN00037534		\$345.80	
	Training Handcuffs AMP		\$345.80		15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$345.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
AMAZON COM		TXN00037539		\$21.72	
	Office Supplies AMP		\$21.72		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$21.72		
COSTCO - COEUR D ALENE		TXN00037443		\$46.61	
	Kitchen Items for AMP Office		\$46.61		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$46.61		
Department 132 AMP Total:		\$414.13			
Department 139 Juv Pro					
FARRAGUT STATE PARK		TXN00037447		\$391.40	
	TEAM BUILDING EVENT 6/12/24		\$391.40		15.1.139.3.142 - 8309
		Invoice Total for 15.1.139.3.142	\$391.40		
FARRAGUT STATE PARK		TXN00037464		\$391.40	
	TEAM BUILDING EVENT 6/21/24		\$391.40		15.1.139.3.142 - 8309
		Invoice Total for 15.1.139.3.142	\$391.40		
Department 139 Juv Pro Total:		\$782.80			
Department 101 Airport					
CMX, LLC dba EXPRESS CAR WASH		TXN00037540		\$224.91	
	FLEET FAST PASS RENEWAL - APR24		\$224.91		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$224.91		
FLIGHT LIGHT, INC.		TXN00037466		\$468.96	
	TWY LIGHTING SUPPLIES - LAMPS		\$468.96		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$468.96		
Department 101 Airport Total:		\$693.87			
Department 002 Dept (SW)					
SPECTRUM ENTERPRISE		TXN00037510		\$711.67	
	LF FIBER LINE		\$711.67		60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$711.67		
SUMMIT SAFETY, LLC		TXN00037459		\$303.48	
	COVERALLS		\$303.48		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$303.48		
Department 002 Dept (SW) Total:		\$1,015.15			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00037458		\$18.00	
	BELT CLIP FOR ICOM RADIOS		\$18.00		60.1.182.3 - 8501
		Invoice Total for 60.1.182.3	\$18.00		

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		TXN00037486		\$452.42
	FIFTH WHEEL LOCK ADJUSTMENT TOOL		\$452.42	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$452.42	
ULINE		TXN00037525		\$79.60
	ELECTRICAL TAPE		\$79.60	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$79.60	
Department 182 Ramsey Trnsfr Stn Total:			\$550.02	
Department 190 Fighting Creek				
AMAZON COM		TXN00037476		(\$159.95)
	CREDIT FOR RETURN - FIBERGLASS ROD		(\$159.95)	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	(\$159.95)	
AMAZON COM		TXN00037496		(\$159.95)
	CREDIT FOR RETURN - FIBERGLASS ROD		(\$159.95)	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	(\$159.95)	
AMAZON COM		TXN00037498		(\$159.95)
	CREDIT FOR RETURN - FIBERGLASS ROD		(\$159.95)	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	(\$159.95)	
AMAZON COM		TXN00037511		\$36.96
	TOILET PLUNGER		\$36.96	60.1.190.3 - 8052
		Invoice Total for 60.1.190.3	\$36.96	
AMAZON COM		TXN00037512		(\$159.95)
	CREDIT FOR RETURN - FIBERGLASS ROD		(\$159.95)	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	(\$159.95)	
Department 190 Fighting Creek Total:			(\$602.84)	
Elected Official 1 BOCC Total:			\$4,205.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk				
Department 205 EL					
AMAZON COM		TXN00037445		\$116.31	
	ELECTION SUPPLIES		\$116.31		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$116.31		
Department 205 EL Total:			\$116.31		
Elected Official 2 Clerk Total:			\$116.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00037465		\$33.00
	OFFICE SUPPLIES		\$33.00	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$33.00	
COSTCO - COEUR D ALENE		TXN00037505		\$94.76
	MEETING REFRESHMENTS		\$94.76	10.4.001.2 - 8240
		Invoice Total for 10.4.001.2	\$94.76	
KROGER-FRED MEYER		TXN00037533		\$17.25
	URBAN RENEWAL WORKSHOP 3-27 & 3-28-24		\$17.25	10.4.001.2 - 8240
		Invoice Total for 10.4.001.2	\$17.25	
WALMART COMMUNITY		TXN00037504		\$15.28
	URBAN RENEWAL WORKSHOP 3-27 & 3-28-24		\$15.28	10.4.001.2 - 8240
		Invoice Total for 10.4.001.2	\$15.28	
Department 001 Elected Offcl (GF) Total:			\$160.29	
Department 417 DMV-PF				
AMAZON COM		TXN00037499		\$90.21
	OFFICE SUPPLIES		\$90.21	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$90.21	
Department 417 DMV-PF Total:			\$90.21	
Elected Official 4 Assessor Total:			\$250.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		TXN00037461		\$25.00
	MEMBERSHIP FEE - CORONER		\$25.00	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$25.00	
Department 001 Elected Offcl (GF) Total:			\$25.00	
Elected Official 5 Coroner Total:			\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
ADOBE SYSTEMS, INC.		TXN00037409		\$29.99	
	Adobe Stock Software		\$29.99		10.6.114.2 - 8034
			Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00037441		\$99.49	
	Office Supplies		\$99.49		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$99.49	
Department 114 OEM Total:			\$129.48		
Department 120 911					
ALASKA AIRLINES		TXN00037305		\$236.19	
	AIRFARE>WELLNESS COORDINATOR COURSE J.MCSWAIN/PATROL,JAIL,911		\$78.75		10.6.120.3 - 8302
			Invoice Total for 10.6.120.3	\$78.75	
KROGER-FRED MEYER		TXN00037444		\$136.98	
	Credit/charge card account information is confidential		\$136.98		10.6.120.3 - 8099
			Invoice Total for 10.6.120.3	\$136.98	
POSITIVE PROMOTIONS INC		TXN00037529		\$113.65	
	911 DISPATCHER PARACORD KEYCHAINS & FREIGHT		\$113.65		10.6.120.3 - 8245
			Invoice Total for 10.6.120.3	\$113.65	
THE DONUT HOUSE		TXN00037410		\$25.39	
	LOCAL MEALS & MEETINGS>TRAINING AT 911		\$25.39		10.6.120.3 - 8240
			Invoice Total for 10.6.120.3	\$25.39	
ZOOM VIDEO COMMUNICATIONS INC		TXN00037513		\$15.99	
	ZOOM SUBSCRIPTION		\$15.99		10.6.120.3 - 8033
			Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:			\$370.76		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00037494		\$46.37	
	OFFICE SUPPLIES>ID CARD BADGE HOLDER/ADMIN		\$46.37		15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$46.37	
FACEBOOK.COM		TXN00037490		\$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	
SEASONS OF CDA		TXN00037398		\$49.58	
	LOCAL MEALS & MEETINGS>HOWARD TRIAL LUNCHEON/ADMIN		\$49.58		15.6.001.2 - 8240
			Invoice Total for 15.6.001.2	\$49.58	
Department 001 Elected Offcl (JF) Total:			\$114.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 604 Animal Cntrl				
INNOVATIVE CONCEPTS		TXN00037401		\$2,375.00
	NON CAPITAL EQUIP>TRIPOD DISPLAY/ANIMAL CONTROL		\$2,375.00	15.6.604.3 - 8067
		Invoice Total for 15.6.604.3	\$2,375.00	
WILDLIFE CAPTURE SERVICES, LLC		TXN00037366		\$999.00
	NON CAPITAL EQUIP>ULTRA TACTICAL NET LAUNCHER/ANIMAL CONTROL		\$999.00	15.6.604.3 - 8067
		Invoice Total for 15.6.604.3	\$999.00	
ZIGGY'S BUILDING SUPPLY		TXN00037383		\$2,380.00
	NON CAPITAL EQUIP>STORAGE SHED/ANIMAL CONTROL		\$2,380.00	15.6.604.3 - 8067
		Invoice Total for 15.6.604.3	\$2,380.00	
ZIGGY'S BUILDING SUPPLY		TXN00037451		(\$2,380.00)
	NON CAPITAL EQUIP>*REFUND*STORAGE SHED/ANIMAL CONTROL		(\$2,380.00)	15.6.604.3 - 8067
		Invoice Total for 15.6.604.3	(\$2,380.00)	
Department 604 Animal Cntrl Total:			\$3,374.00	
Department 605 Patrol				
ALASKA AIRLINES		TXN00037305		\$236.19
	AIRFARE>WELLNESS COORDINATOR COURSE J.MCSWAIN/PATROL,JAIL,911		\$78.72	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$78.72	
ALTITUDE TACTICAL		TXN00037376		\$250.00
	SEMINAR>CIRC LEADERSHIP COURSE K.SMART/PATROL		\$250.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00	
BLUECOSMO		TXN00037503		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95	
DISHMAN DODGE		TXN00037319		\$50.92
	VEHICLE REPAIR>BC1 REPLACEMENT OF WIRING/PATROL		\$50.92	15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$50.92	
FORCE SCIENCE		TXN00037386		\$395.00
	SEMINAR>FORCE ENCOUNTERS COURSE K.SMART/PATROL		\$395.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$395.00	
FORCE SCIENCE		TXN00037399		\$395.00
	SEMINAR>FORCE ENCOUNTERS COURSE Z.SIFFORD/PATROL		\$395.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$395.00	
HOMEFRONT PROTECTIVE GROUP INC		TXN00037423		\$325.00
	SEMINAR>IDENTIFYING DECEPTIVE BEHAVIOR PATROL/PERRY		\$325.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$325.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
HOMEFRONT PROTECTIVE GROUP INC		TXN00037425		\$325.00
	SEMINAR>IDENTIFYING DECEPTIVE BEHAVIOR PATROL/WHEELER		\$325.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$325.00	
HOMEFRONT PROTECTIVE GROUP INC		TXN00037440		\$325.00
	SEMINAR>IDENTIFYING DECEPTIVE BEHAVIOR PATROL/DUBS		\$325.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$325.00	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00037541		\$47.93
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL SFST'S COURSE LYONS/PATRO		\$47.93	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$47.93	
REALTRUCK INC		TXN00037405		\$6,884.91
	NON CAPITAL EQUIP>TRUCK COVERS FOR NEW TRUCKS/PATROL		\$6,884.91	15.6.605.3 - 8067
		Invoice Total for 15.6.605.3	\$6,884.91	
STINKER STORES		TXN00037489		\$57.23
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL SFST'S COURSE LYONS/PATRO		\$57.23	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$57.23	
Department 605 Patrol Total:		\$9,201.66		
Department 620 Detective				
BLUECOSMO		TXN00037503		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00037538		\$203.31
	RENTAL CAR>IAPE EVIDENCE CONF IN TUCSON,AZ-MIHALEK/DETECTIVES		\$203.31	15.6.620.3 - 8304
		Invoice Total for 15.6.620.3	\$203.31	
Department 620 Detective Total:		\$270.26		
Department 635 SWAT				
WSTOA		TXN00037325		\$500.00
	SEMINAR>SWAT BASICS FOR C.HEFLER/SWAT		\$500.00	15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$500.00	
Department 635 SWAT Total:		\$500.00		
Department 640 S&R				
HOME DEPOT INC		TXN00037457		\$354.95
	ADHESIVE,SNOZZLE,CAULK,DOOR CASING		\$354.95	15.6.640.3 - 8517
		Invoice Total for 15.6.640.3	\$354.95	
Department 640 S&R Total:		\$354.95		
Department 660 Jail Ops				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops				
ALASKA AIRLINES		TXN00037305		\$236.19
	AIRFARE>WELLNESS COORDINATOR COURSE J.MCSWAIN/PATROL,JAIL,911		\$78.72	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$78.72	
HOMEFRONT PROTECTIVE GROUP INC		TXN00037431		\$325.00
	SEMINAR>IDENTIFYING DECEPTIVE BEHAVIOR JAIL/DEXTER		\$325.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$325.00	
HOMEFRONT PROTECTIVE GROUP INC		TXN00037437		\$325.00
	SEMINAR>IDENTIFYING DECEPTIVE BEHAVIOR JAIL/DAVENPORT		\$325.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$325.00	
Department 660 Jail Ops Total:			\$728.72	
Department 640 S&R				
AMAZON COM		TXN00037483		\$30.11
	VEHICLE MTNCE>HITCH FOR MT RESCUE SUV/VSAR		\$30.11	55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.641	\$30.11	
BLUECOSMO		TXN00037503		\$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	
Department 640 S&R Total:			\$97.06	
Department 685 Rec Safety				
BLUECOSMO		TXN00037503		\$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...)				
1350 CUSTOM APPAREL & GIFTS		TXN00037365		\$108.00
	UNIFORMS>BLACK w/ GREEN SHIRTS FOR MARINE/RBS		\$108.00	37.6.685.4.681 - 8010
		Invoice Total for 37.6.685.4.681	\$108.00	
AMAZON COM		TXN00037394		\$38.49
	EQUIP MTNCE SUPPLIES>BATTERIES AA 48 CT/RBS		\$38.49	37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$38.49	
BLUMENTHAL UNIFORMS / GALLS, LLC		TXN00037389		\$162.00
	UNIFORMS>INSTR PANTS AND MARINE BAG/VESSEL	Invoice Total for	\$162.00	37.6.685.3 - 8010
		37.6.685.3	\$162.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HOME DEPOT INC		TXN00037327		\$60.37	
	Credit/charge card account information is confidential		\$60.37		37.6.685.3 - 8052
		Invoice Total for 37.6.685.3	\$60.37		
HOME DEPOT INC		TXN00037508		\$37.83	
	Credit/charge card account information is confidential		\$37.83		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$37.83		
IDAHO PROSECUTING ATTY ASSOC INC		TXN00037352		\$36.31	
	PROF REF MATERIAL>CODE BOOKS FOR MARINE/VESSEL		\$36.31		37.6.685.3 - 8140
		Invoice Total for 37.6.685.3	\$36.31		
NATIONAL SAFE BOATING COUNCIL		TXN00037523		\$250.00	
	SEMINAR>BOAT SAFETY INSTR CRSE J.TRAW/RBS		\$250.00		37.6.685.4.681 - 8308
		Invoice Total for 37.6.685.4.681	\$250.00		
Department 685 Rec Safety Total:			\$693.00		
Elected Official 6 Sheriff Total:			\$15,901.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
LINKEDIN		TXN00037479		\$39.99
	03-26 to 4-26	Linked In Monthly Career Subscription	\$39.99	10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$39.99	
Department 051 HR Total:			\$39.99	
Elected Official 7 Pros Atty Total:			\$39.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00037158			\$311.90
	Safety Supplies for Bailiffs		\$311.90		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$311.90		
AMAZON COM		TXN00037159			\$180.45
	Office Supplies for Specialty Courts		\$180.45		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$180.45		
AMAZON COM		TXN00037175			\$224.97
	Bailiff Uniforms		\$224.97		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$224.97		
AMAZON COM		TXN00037197			\$45.58
	Office Supplies for DUI Court		\$45.58		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$45.58		
AMAZON COM		TXN00037293			\$109.40
	Office Supplies for Specialty Courts		\$109.40		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$109.40		
AMAZON COM		TXN00037492			\$299.99
	OFFICE SUPPLIES		\$299.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$299.99		
AVERTEST, LLC		TXN00037212			\$2,446.00
	Drug Testing for DUI Court		\$2,446.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,446.00		
BEST WESTERN		TXN00037527			\$500.00
	September Domestic Violence Court Training Deposit		\$500.00		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$500.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00037402			\$228.60
	Food for Jurors		\$228.60		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$228.60		
COSTCO - COEUR D ALENE		TXN00037155			\$119.15
	Food for Jurors		\$119.15		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$119.15		
COSTCO - COEUR D ALENE		TXN00037287			\$98.51
	Food for Jurors		\$98.51		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$98.51		
DOMINO'S PIZZA		TXN00037249			\$179.69
	Food for Judge's Meeting		\$179.69		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$179.69		

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...)			
GRAINGER		TXN00037422		\$79.56	
	Office Supplies for Specialty Courts		\$79.56		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$79.56		
GROSS DONUTS CDA		TXN00037219		\$65.97	
	Food for Jurors		\$65.97		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$65.97		
GROSS DONUTS CDA		TXN00037351		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
GROSS DONUTS CDA		TXN00037384		\$47.04	
	Food for Jurors		\$47.04		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$47.04		
GROSS DONUTS CDA		TXN00037535		\$73.14	
	Food for Jurors		\$73.14		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$73.14		
POST FALLS LAW		TXN00037392		\$75.92	
	Legal Services for Conflict Public Defenders		\$75.92		45.8.001.3 - 8103
		Invoice Total for 45.8.001.3	\$75.92		
SAFEWAY STORE - CDA		TXN00037209		\$51.88	
	Food for Jurors		\$51.88		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$51.88		
SAFEWAY STORE - CDA		TXN00037308		\$30.69	
	Food for Jurors		\$30.69		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$30.69		
SONJA'S CLEANING BY NATURE		TXN00037237		\$27.00	
	Dry cleaning for bailiff uniforms		\$27.00		45.8.001.3 - 8255
		Invoice Total for 45.8.001.3	\$27.00		
SPECTRUM ENTERPRISE		TXN00037531		\$184.98	
	Fiber - Anton		\$184.98		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$184.98		
THE BREAKFAST NOOK		TXN00037333		\$53.68	
	TCA Office Lunch Meeting		\$53.68		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$53.68		
VERIZON WIRELESS		TXN00037215		\$115.83	
	Cell phone service - JS		\$115.83		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$115.83		

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...)			
VERIZON WIRELESS		TXN00037226		\$95.76	
	Cell phone Service - KB		\$95.76		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$95.76		
WALMART COMMUNITY		TXN00037204		\$25.00	
	Office Supplies for DUI Court		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
WALMART COMMUNITY		TXN00037310		\$9.87	
	Office Supplies for Specialty Courts		\$9.87		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$9.87		
YOKES FRESH MARKET - POST FALLS		TXN00037152		\$31.78	
	Food for Jurors		\$31.78		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$31.78		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,756.32		
Elected Official 8 District Court Total:			\$5,756.32		
Payment Batch Total:			\$26,295.03		