

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/20/2024 and 9/26/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM	KC Conference Calls - Sept 2024	TXN00040647	\$3.95	\$3.95 10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
MARKETPLACE GIFTS	IAC Auction Item	TXN00040708	\$26.49	\$26.49 10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$26.49	
NORTH IDAHO MADE	Public Defender Office Gifts	TXN00040729	\$385.00	\$385.00 10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$385.00	
PATRIOT IT, CORP.	IAC Auction Item	TXN00040681	\$25.85	\$25.85 10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$25.85	
Department 003 Gen Accts (GF) Total:			\$441.29	
Department 010 B & G				
COSTCO - COEUR D ALENE	COFFEE PODS	TXN00040658	\$76.30	\$76.30 10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$76.30	
STAPLES BUSINESS ADVANTAGE	Credit/charge card account information is confidential	TXN00040661	\$170.20	\$170.20 10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$170.20	
Department 010 B & G Total:			\$246.50	
Department 018 Veterans Svc				
METRO EXPRESS CAR WASH	VSO - Car Wash	TXN00040644	\$25.00	\$25.00 10.1.018.3 - 8041
		Invoice Total for 10.1.018.3	\$25.00	
SCHUCK'S AUTO SUPPLY	VSO Vehicle Maintenance (Wiper Blades & Fluid)	TXN00040659	\$61.98	\$61.98 10.1.018.3 - 8041
		Invoice Total for 10.1.018.3	\$61.98	
Department 018 Veterans Svc Total:			\$86.98	
Department 020 Comm Develop				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop				
AMAZON COM		TXN00040434		\$95.89
	OFFICE SUPPLIES- MERIT		\$74.30	10.1.020.3 - 8001
	OFFICE SUPPLIES- MERIT		\$21.59	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$95.89	
AMAZON COM		TXN00040438		\$337.92
	OFFICE SUPPLIES- MERIT		\$305.15	10.1.020.3 - 8001
	OFFICE SUPPLIES- MERIT		\$32.77	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$337.92	
AMAZON COM		TXN00040480		\$418.73
	OFFICE SUPPLIES/SAFETY/MERIT		\$180.97	10.1.020.3 - 8001
	OFFICE SUPPLIES/SAFETY/MERIT		\$27.58	10.1.020.3 - 8018
	OFFICE SUPPLIES/SAFETY/MERIT		\$210.18	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$418.73	
AMAZON COM		TXN00040512		\$34.78
	OFFICE SUPPLIES		\$34.78	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$34.78	
AMAZON COM		TXN00040534		\$47.04
	OFFICE SUPPLIES		\$47.04	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$47.04	
AMAZON COM		TXN00040798		\$228.87
	OFFICE SUPPLIES / MERIT AWARDS		\$110.43	10.1.020.3 - 8001
	OFFICE SUPPLIES / MERIT AWARDS		\$118.44	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$228.87	
BLUEBEAM SOFTWARE INC		TXN00040706		\$231.00
	SUBSCRIPTION BASED SOFTWARE		\$231.00	10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$231.00	
COSTCO - COEUR D ALENE		TXN00040490		\$17.79
	EMPLOYEE APPRECIATION		\$17.79	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$17.79	
COSTCO - COEUR D ALENE		TXN00040549		\$47.67
	EMPLOYEE APPRECIATION		\$47.67	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$47.67	
COSTCO - COEUR D ALENE		TXN00040788		\$108.58
	OFFICE & SAFETY SUPPLIES		\$94.59	10.1.020.3 - 8001
	OFFICE & SAFETY SUPPLIES		\$13.99	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$108.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop		(Continued...)		
SAFEWAY / ALBERTSONS		TXN00040526		\$19.90
	EMPLOYEE APPRECIATION		\$19.90	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$19.90	
SAFEWAY / ALBERTSONS		TXN00040562		\$36.43
	EMPLOYEE APPRECIATION		\$36.43	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$36.43	
SAFEWAY / ALBERTSONS		TXN00040643		\$29.67
	EMPLOYEE APPRECIATION		\$29.67	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$29.67	
WINGSTOP		TXN00040621		\$131.90
	EMPLOYEE APPRECIATION		\$131.90	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$131.90	
ZOOM VIDEO COMMUNICATIONS INC		TXN00040454		\$276.25
	Zoom Subscription		\$276.25	10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$276.25	
Department 020 Comm Develop Total:		\$2,062.42		
Department 030 Repro/Mail Ctr				
CFS PRODUCTS, INC.		TXN00040664		\$83.46
	Coils and Combs		\$83.46	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$83.46	
PIZZA FACTORY - CDA		TXN00040504		\$87.93
	Employee Appreciation		\$87.93	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$87.93	
Department 030 Repro/Mail Ctr Total:		\$171.39		
Department 040 IT				
AMAZON COM		TXN00040483		(\$1,346.52)
	Scanner Credit		(\$1,346.52)	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	(\$1,346.52)	
AMAZON COM		TXN00040500		(\$2,121.44)
	Scanner Credit		(\$2,121.44)	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	(\$2,121.44)	
AMAZON COM		TXN00040605		\$219.99
	Printer		\$219.99	10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$219.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 1 BOCC		(Continued...)		Organization Set - Account
Department 040 IT		(Continued...)		
AMAZON COM		TXN00040738		\$153.95
	Ink - GIS		\$153.95	10.1.040.0.45 - 8003
		Invoice Total for 10.1.040.0.45	\$153.95	
AMAZON COM		TXN00040755		\$834.99
	NAS Enclosure Server		\$834.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$834.99	
AMAZON COM		TXN00040789		\$99.99
	Display Mount		\$99.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$99.99	
AMAZON COM		TXN00040809		\$749.95
	Ink - GIS		\$749.95	10.1.040.0.45 - 8003
		Invoice Total for 10.1.040.0.45	\$749.95	
AMAZON COM		TXN00040810		\$485.10
	Fax Adapters		\$485.10	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$485.10	
DAYTON FINANCIAL LLC		TXN00040580		\$3,818.88
	Scanner Maintenance		\$3,818.88	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$3,818.88	
LOWE'S		TXN00040734		\$18.00
	Credit/charge card account information is confidential		\$18.00	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$18.00	
SPOKANE AIRPORT		TXN00040444		\$32.00
	IAC Conference - Parking GK		\$32.00	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$32.00	
UBER		TXN00040447		\$16.95
	IAC IT Directors Fall Meeting - Travel GK		\$16.95	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$16.95	
UBER		TXN00040464		\$1.00
	IAC Conference - Uber GK		\$1.00	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$1.00	
UBER		TXN00040468		\$9.19
	IAC Conference - Uber GK		\$9.19	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$9.19	
U-HAUL		TXN00040713		\$8.82
	Boxes - PD Move		\$8.82	10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$8.82	
Department 040 IT Total:			\$2,980.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)					
AMAZON COM		TXN00040465		\$19.98	
	KEC PROJECT>DOOR PULL HANDLE /PATROL		\$19.98		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$19.98		
AMAZON COM		TXN00040473		\$45.46	
	KEC PROJECT>DETECTIVES DOOR HOLE COVER PLATE		\$45.46		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$45.46		
AMAZON COM		TXN00040476		\$179.91	
	OFFICE SUPPLIES>KC NORTH SOUNDS DEADENING CURTAINS/BACKGROL		\$179.91		11.1.003.5.66 - 8067
		Invoice Total for 11.1.003.5.66	\$179.91		
AMAZON COM		TXN00040552		\$99.98	
	KEC PROJECT>DETECTIVES DEADBOLT VACANCY LOCK		\$99.98		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$99.98		
AMAZON COM		TXN00040564		\$118.98	
	OFFICE SUPPLIES>KC NORTH 2 DRAWER CABINET W/ LOCK/DETECTIVE		\$118.98		11.1.003.5.66 - 8001
		Invoice Total for 11.1.003.5.66	\$118.98		
AMAZON COM		TXN00040582		\$47.93	
	OFFICE SUPPLIES>CURTAINS FOR PATROL BRIEFING ROOM		\$47.93		11.1.003.5.66 - 8067
		Invoice Total for 11.1.003.5.66	\$47.93		
AMAZON COM		TXN00040618		\$170.98	
	OFFICE SUPPLIES>KC NORTH FILE CABINETS/EVIDENCE		\$170.98		11.1.003.5.66 - 8001
		Invoice Total for 11.1.003.5.66	\$170.98		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$683.22		
Department 056 Health Ins					
BIG APPLE IMPRINTS, LLC		TXN00040695		\$69.00	
	PMR Build Out -Big Apple Imprints		\$69.00		14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$69.00		
Department 056 Health Ins Total:			\$69.00		
Department 057 Wellness Program					
AMAZON COM		TXN00040641		\$136.36	
	2024 Wellness Program		\$136.36		14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$136.36		
AMAZON COM		TXN00040674		\$200.13	
	2024 Wellness Program Fitbits		\$200.13		14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$200.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 057 Wellness Program		(Continued...)			
AMAZON COM		TXN00040686			\$576.65
	2024 Wellness Program Kindle JLB Headphones		\$576.65		14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$576.65		
Department 057 Wellness Program Total:			\$913.14		
Department 060 Public Defndr					
AMAZON COM		TXN00040557			\$305.63
	Office - Supplies		\$305.63		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$305.63		
DIAMOND PARKING INC		TXN00040680			\$76.50
	Office - Monthly Parking Passes		\$76.50		15.1.060.3 - 8199
		Invoice Total for 15.1.060.3	\$76.50		
HEALTH STREET		TXN00040510			\$180.25
	Information restricted due to HIPAA		\$180.25		15.1.060.3 - 8117
		Invoice Total for 15.1.060.3	\$180.25		
IDAHO STATE BAR		TXN00040591			\$175.00
	Bar License Fee		\$175.00		15.1.060.3 - 8236
		Invoice Total for 15.1.060.3	\$175.00		
IDAHO STATE BAR		TXN00040592			\$100.00
	Training - CLE Credit		\$100.00		15.1.060.4.70 - 8308
		Invoice Total for 15.1.060.4.70	\$100.00		
IDAHO STATE BAR		TXN00040611			\$235.00
	Bar License Fee		\$235.00		15.1.060.3 - 8236
		Invoice Total for 15.1.060.3	\$235.00		
IDAHO STATE BAR		TXN00040616			\$130.00
	Training - CLE Credit		\$130.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$130.00		
LEXISNEXIS MATTHEW BENDER INC		TXN00040427			\$2,953.07
	Training - Reference Books		\$2,953.07		15.1.060.4.70 - 8313
		Invoice Total for 15.1.060.4.70	\$2,953.07		
MISSOULA COUNTY CLERK OF THE DIST.COURT		TXN00040343			\$11.45
	Discovery - Court Records		\$11.45		15.1.060.3 - 7910
		Invoice Total for 15.1.060.3	\$11.45		
US POSTMASTER		TXN00040634			\$1.10
	Office - Change of address		\$1.10		15.1.060.3 - 7920
		Invoice Total for 15.1.060.3	\$1.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr Total:			\$4,168.00		
Department 128 JDET Ctr					
AMAZON COM		TXN00040455		\$12.88	
	PROTECTIVE FOAM FOR CORNER OF DESK - JDC		\$12.88		15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$12.88		
AMAZON COM		TXN00040535		\$53.70	
	PRINTER INK		\$53.70		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$53.70		
AMAZON COM		TXN00040543		\$56.14	
	OFFICE SUPPLIES/MEDICAL SUPPLIES		\$43.15		15.1.128.3 - 8001
	OFFICE SUPPLIES/MEDICAL SUPPLIES		\$12.99		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$56.14		
AMAZON COM		TXN00040672		\$44.38	
	AIR FILTER, OIL FILTER & BELT FOR MOWER - JDC		\$44.38		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$44.38		
AMAZON COM		TXN00040678		\$27.48	
	4-CYCLE OIL - MOWER		\$27.48		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$27.48		
AMAZON COM		TXN00040709		\$76.42	
	REFLECTIVE BEEDS & PAINT FOR GATE ENTRANCE SPEED BUMP - JDC		\$76.42		15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$76.42		
ATILANO'S MEXICAN FOOD		TXN00040566		\$80.17	
	55 MERIT LUNCH		\$80.17		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$80.17		
BEST WESTERN PEPPERTREE - NAMPA, ID		TXN00040492		\$319.46	
	MA - LODGING - 9/8/24		\$319.46		15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$319.46		
BEST WESTERN PEPPERTREE - NAMPA, ID		TXN00040505		\$319.46	
	BK/KN - LODGING - 9/8/24		\$319.46		15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$319.46		
BEST WESTERN PEPPERTREE - NAMPA, ID		TXN00040597		(\$23.66)	
	TAX REFUND		(\$23.66)		15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	(\$23.66)		
BUFFALO WILD WINGS 051		TXN00040445		\$53.48	
	30 MERIT LUNCH		\$53.48		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$53.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO	MA - RENTAL CAR - 9/8/24 SPLIT W/JRO	TXN00040553		\$164.87	
			\$82.44		15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$82.44		
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00040471		\$69.85	
	1" COUPLING & PLASTIC BONDER - JDC		\$44.90		15.1.128.3.182 - 8018
			\$24.95		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$69.85		
HOME DEPOT INC	KNEE PADS - JDC	TXN00040654		\$422.50	
	Credit/charge card account information is confidential		\$34.98		15.1.128.3.182 - 8018
	GRASS SEED - JDC		\$263.39		15.1.128.3.182 - 8050
	JB WELD & EPOXY MIXING CONTAINER - JDC		\$47.97		15.1.128.3.182 - 8051
			\$76.16		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$422.50		
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00040732		\$15.12	
			\$15.12		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$15.12		
MARATHON PETRO	MA - RENTAL CAR FUEL - 9/10/24	TXN00040551		\$19.06	
			\$19.06		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$19.06		
SPOKANE AIRPORT	MA - AIRPORT PARKING - 9/10/24	TXN00040578		\$45.00	
			\$45.00		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$45.00		
SUPER 1 FOODS - COEUR D'ALENE	30 MERIT LUNCH	TXN00040460		\$71.74	
			\$71.74		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$71.74		
SUPER 1 FOODS - COEUR D'ALENE	58 MERIT LUNCH	TXN00040515		\$38.00	
			\$38.00		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$38.00		
SUPER 1 FOODS - COEUR D'ALENE	LEVEL III SNACKS	TXN00040554		\$19.84	
			\$19.84		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$19.84		
SUPER 1 FOODS - COEUR D'ALENE	55 MERIT LUNCH	TXN00040581		\$12.12	
			\$12.12		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$12.12		
Department 128 JDET Ctr Total:			\$1,815.58		
Department 132 AMP					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
COSTCO - COEUR D ALENE		TXN00040491		\$123.99	
	Dog food for Vulcan AMP K9		\$123.99		15.1.132.3.528 - 8099
			Invoice Total for 15.1.132.3.528	\$123.99	
EDUCATOR COLLARS		TXN00040601		\$316.09	
	Collar for Vulcan K9		\$316.09		15.1.132.3.528 - 8099
			Invoice Total for 15.1.132.3.528	\$316.09	
GALLS, LLC		TXN00040784		\$380.98	
	Gun Supplies Cuffs, Clips , Pouch		\$380.98		15.1.132.3 - 8061
			Invoice Total for 15.1.132.3	\$380.98	
LAW ENFORCEMENT TARGETS INC.		TXN00040433		\$1,026.00	
	Targets For the Range Medal Amp		\$1,026.00		15.1.132.3.528 - 8060
			Invoice Total for 15.1.132.3.528	\$1,026.00	
QDOBA GRILL		TXN00040600		\$41.64	
	Admin and Duty Clerk Meeting		\$41.64		15.1.132.3 - 8240
			Invoice Total for 15.1.132.3	\$41.64	
Department 132 AMP Total:			\$1,888.70		
Department 139 Juv Pro					
BEST WESTERN PEPPERTREE - NAMPA, ID		TXN00040487		\$321.32	
	LW - BEST WESTERN HOTELS 09/08/24 - 09/09/24		\$321.32		15.1.139.3 - 8303
			Invoice Total for 15.1.139.3	\$321.32	
BEST WESTERN PEPPERTREE - NAMPA, ID		TXN00040506		\$321.32	
	MB - BEST WESTERN HOTELS 09/08/24 - 09/09/24		\$321.32		15.1.139.3 - 8303
			Invoice Total for 15.1.139.3	\$321.32	
DIAMOND PARKING INC		TXN00040669		\$301.50	
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS		\$301.50		15.1.139.3.142 - 8299
			Invoice Total for 15.1.139.3.142	\$301.50	
DIAMOND PARKING INC		TXN00040682		\$688.50	
	AUTOMOBILE PARKING GARAGE DAILY PERMITS		\$688.50		15.1.139.3.142 - 8299
			Invoice Total for 15.1.139.3.142	\$688.50	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00040553		\$164.87	
	MA - RENTAL CAR - 9/8/24 SPLIT W/JRO		\$82.43		15.1.139.3 - 8304
			Invoice Total for 15.1.139.3	\$82.43	
IDAHO TRANSPORTATION DEPT		TXN00040748		\$23.57	
	EXEMPT PLATES FOR JPRO FORD EXPLORER		\$23.57		15.1.139.3 - 8041
			Invoice Total for 15.1.139.3	\$23.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 139 Juv Pro		(Continued...)		
IDAHO TRANSPORTATION DEPT		TXN00040750		\$23.57
	EXEMPT PLATES FOR JPRO FORD EXPLORER		\$23.57	15.1.139.3 - 8041
		Invoice Total for 15.1.139.3	\$23.57	
IDAHO TRANSPORTATION DEPT		TXN00040775		\$23.57
	EXEMPT PLATES FOR JPRO FORD EXPLORER		\$23.57	15.1.139.3 - 8041
		Invoice Total for 15.1.139.3	\$23.57	
METRO EXPRESS CAR WASH		TXN00040451		\$119.92
	MONTHLY CAR WASH PASSES		\$119.92	15.1.139.3 - 8041
		Invoice Total for 15.1.139.3	\$119.92	
SPOKANE AIRPORT		TXN00040570		\$45.00
	SPOKANE AIRPORT PARKING GARAGE FEE		\$45.00	15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$45.00	
Department 139 Juv Pro Total:		\$1,950.70		
Department 070 Bus Svc				
CDA PRESS		TXN00040311		\$9.95
	Online Subscription Sept 2024 Para		\$4.97	20.1.070.4.033 - 7915
	Online Subscription Sept 2024 FR		\$4.98	20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95	
GRAINGER		TXN00040783		\$51.46
	Respirators & Safety Glasses		\$25.73	20.1.070.4.033 - 8018
	Respirators & Safety Glasses		\$25.73	20.1.070.4.033 - 8018
		Invoice Total for 20.1.070.4.033	\$51.46	
GRAINGER		TXN00040792		\$2,007.18
	RTC PH II Shop Vise/Saw		\$2,007.18	20.1.070.4.024 - 8517
		Invoice Total for 20.1.070.4.024	\$2,007.18	
GRAINGER		TXN00040796		\$2,517.29
	RTC Ph. II Shop Table & Cabinet		\$2,517.29	20.1.070.4.024 - 8517
		Invoice Total for 20.1.070.4.024	\$2,517.29	
GRAINGER		TXN00040814		\$60.66
	Tie Down Straps		\$30.33	20.1.070.4.033 - 8054
	Tie Down Straps		\$30.33	20.1.070.4.033 - 8054
		Invoice Total for 20.1.070.4.033	\$60.66	
MIKE WHITE FORD OF COEUR D'ALENE		TXN00040763		\$20.66
	#614 Shaft Seal		\$10.33	20.1.070.4.031 - 8041
	#614 Shaft Seal		\$10.33	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$20.66	
Department 070 Bus Svc Total:		\$4,667.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
AMAZON COM		TXN00040525		\$129.98	
	UNIFORMS		\$129.98		32.1.002.3 - 8010
		Invoice Total for	32.1.002.3	\$129.98	
AMAZON COM		TXN00040536		\$184.00	
	COMPUTER BACKUP BATTERY		\$184.00		32.1.002.3 - 8030
		Invoice Total for	32.1.002.3	\$184.00	
AMAZON COM		TXN00040539		\$119.97	
	UNIFORMS		\$119.97		32.1.002.3 - 8010
		Invoice Total for	32.1.002.3	\$119.97	
AMAZON COM		TXN00040547		\$510.83	
	ULTRASONIC CLEANER FOR EQUIPMENT		\$510.83		32.1.002.3 - 8067
		Invoice Total for	32.1.002.3	\$510.83	
AMAZON COM		TXN00040569		\$170.00	
	F150 REPLACEMENT HANDS FREE CALLING STEREO		\$170.00		32.1.002.3 - 8041
		Invoice Total for	32.1.002.3	\$170.00	
AMAZON COM		TXN00040571		\$94.70	
	UNIFORMS		\$94.70		32.1.002.3 - 8010
		Invoice Total for	32.1.002.3	\$94.70	
EBAY		TXN00040537		\$1,155.40	
	RIMS FOR 2024 F150		\$598.78		32.1.002.3 - 9010
		Invoice Total for	32.1.002.3	\$598.78	
GARMIN SERVICES INC		TXN00040348		\$64.95	
	NW INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for	32.1.002.3	\$64.95	
GENUINE PARTS COMPANY		TXN00040448		\$24.98	
	CANYON WIPER BLADES		\$24.98		32.1.002.3 - 8041
		Invoice Total for	32.1.002.3	\$24.98	
HOME DEPOT INC		TXN00040430		\$95.88	
	Credit/charge card account information is confidential		\$95.88		32.1.002.3 - 8099
		Invoice Total for	32.1.002.3	\$95.88	
S3 POWER SPORTS		TXN00040489		\$639.00	
	UTV REPLACEMENT SPRINGS		\$639.00		32.1.002.3 - 8042
		Invoice Total for	32.1.002.3	\$639.00	
Department 002 Dept (NWC) Total:			\$2,633.07		
Department 002 Dept (Parks)		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00040354		\$27.49	
	COMPUTER SUPPLIES		\$27.49		35.1.002.3 - 8030
		Invoice Total for 35.1.002.3	\$27.49		
AMAZON COM		TXN00040380		(\$27.49)	
	COMPUTER SUPPLIES REFUND		(\$27.49)		35.1.002.3 - 8030
		Invoice Total for 35.1.002.3	(\$27.49)		
AMAZON COM		TXN00040393		\$8.99	
	COMPUTER SUPPLIES		\$8.99		35.1.002.3 - 8030
		Invoice Total for 35.1.002.3	\$8.99		
AMAZON COM		TXN00040518		\$21.49	
	LAMINATING POUCHES		\$21.49		35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$21.49		
ARG INDUSTRIAL		TXN00040475		\$74.80	
	SHOP & EQUIPMENT SUPPLIES		\$74.80		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$74.80		
CRICKET VENTURE, LLC.		TXN00040441		\$34.14	
	REPLACEMENT RADIO BATTERY		\$34.14		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$34.14		
EBAY		TXN00040537		\$1,155.40	
	RIMS FOR 2024 F150		\$556.62		35.1.002.3 - 9010
		Invoice Total for 35.1.002.3	\$556.62		
GENUINE PARTS COMPANY		TXN00040374		\$15.98	
	VEHICLE MAINTENANCE SUPPLIES		\$15.98		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$15.98		
HOME DEPOT INC		TXN00040439		\$16.97	
	Credit/charge card account information is confidential		\$16.97		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$16.97		
NOLS WILDERNESS MEDICINE		TXN00040368		\$300.00	
	FY25 PREPAYTUIION DEPOSIT FOR WILDERNESS FIRST RESPONDER REC		\$300.00		35.1.002.3 - 8308
		Invoice Total for 35.1.002.3	\$300.00		
QUALITY POWDERCOATING		TXN00040403		\$31.40	
	RV DUMP LEVER/HANDLES		\$31.40		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$31.40		
Department 002 Dept (Parks) Total:			\$1,060.39		
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
HAUSER LAKE WATER ASSOC		TXN00040418		\$59.50	
	HAUSER WATER			\$59.50	37.1.155.3 - 8206
			Invoice Total for 37.1.155.3	\$59.50	
NEXBILLPAY		TXN00040417		\$2.75	
	HAUSER WATER ASSOC PYMT SERVICE FEE			\$2.75	37.1.155.3 - 8206
			Invoice Total for 37.1.155.3	\$2.75	
Department 155 WW Total:			\$62.25		
Department 002 Dept (SW)					
AMAZON COM		TXN00040331		\$359.94	
	KEYBOARDS			\$359.94	60.1.002.2 - 8030
			Invoice Total for 60.1.002.2	\$359.94	
AMAZON COM		TXN00040355		\$119.97	
	SAFETY AWARDS			\$119.97	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$119.97	
AMAZON COM		TXN00040365		\$16.14	
	9 VOLT BATTERIES			\$16.14	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$16.14	
AMAZON COM		TXN00040424		\$52.18	
	SAFETY AWARDS			\$52.18	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$52.18	
AMAZON COM		TXN00040453		\$64.39	
	BULLETIN BOARD			\$64.39	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$64.39	
AMAZON COM		TXN00040457		\$89.99	
	STAINLESS STEEL HEAT PLATE			\$89.99	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$89.99	
AMAZON COM		TXN00040501		\$19.99	
	ELECTRONIC IGNITER KIT			\$19.99	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$19.99	
AMAZON COM		TXN00040604		\$70.23	
	BATTERIES AA			\$70.23	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$70.23	
AMAZON COM		TXN00040608		\$94.02	
	SAFETY AWARDS			\$94.02	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$94.02	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00040624			\$359.46
	SAFETY AWARDS		\$359.46		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$359.46		
AMAZON COM		TXN00040631			\$179.07
	SAFETY AWARDS		\$179.07		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$179.07		
AMAZON COM		TXN00040649			\$46.98
	SAFETY AWARDS		\$46.98		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$46.98		
AMAZON COM		TXN00040688			\$5.99
	FLY SWATTERS		\$5.99		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$5.99		
ATOMIC THREADS		TXN00040514			\$534.04
	SAFETY AWARDS		\$534.04		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$534.04		
BLACK SHEEP		TXN00040338			\$150.00
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		
BLACK SHEEP		TXN00040342			\$142.45
	SAFETY AWARDS		\$142.45		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$142.45		
BLACK SHEEP		TXN00040602			\$150.00
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		
DULUTH TRADING CO		TXN00040648			\$247.51
	SAFETY AWARDS		\$247.51		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$247.51		
FULL SOURCE LLC		TXN00040366			\$2,398.35
	SAFETY AWARDS		\$2,398.35		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$2,398.35		
IDAHO SOLID WASTE ASSOCIATION		TXN00040421			\$150.00
	VOCATURA & ROWE ISWA MEMBERSHIP		\$150.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$150.00		
JACKSON HIRSH INC		TXN00040335			\$125.75
	LAMINATING SUPPLIES		\$125.75		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$125.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)		
KEEN		TXN00040349		\$164.30
	SAFETY AWARDS		\$164.30	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$164.30	
SPORTSMAN & SKI HAUS		TXN00040628		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
ZORO TOOLS, INC.		TXN00040425		\$65.32
	SAFETY AWARDS		\$65.32	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$65.32	
Department 002 Dept (SW) Total:		\$5,756.07		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00040381		\$38.49
	CORK BOARD BULLETIN		\$38.49	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$38.49	
AMAZON COM		TXN00040388		\$813.39
	CFC RECOVERY UNIT		\$813.39	60.1.182.3 - 8067
		Invoice Total for 60.1.182.3	\$813.39	
IDAHO INFORMATION CONSORTIUM		TXN00040412		\$23.57
	TRL #181 PLATES		\$23.57	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.57	
IDAHO INFORMATION CONSORTIUM		TXN00040431		\$23.57
	TRL #182 PLATES		\$23.57	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.57	
LOWE'S		TXN00040752		\$195.82
	Credit/charge card account information is confidential		\$195.82	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$195.82	
NATIONAL BARRICADE & SIGN CO		TXN00040462		\$1,395.00
	SIGNS FOR RTS PROJECT		\$1,395.00	60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925	\$1,395.00	
Department 182 Ramsey Trnsfr Stn Total:		\$2,489.84		
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00040384		\$53.00
	LED TRAFFIC WAND		\$53.00	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$53.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
IDAHO INFORMATION CONSORTIUM	TRL #183 PLATES	TXN00040440		\$23.57	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	<u>\$23.57</u>	
IDAHO INFORMATION CONSORTIUM	TRL #184 PLATES	TXN00040474		\$23.57	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	<u>\$23.57</u>	
Department 183 Prairie Trnsfr Stn Total:				\$100.14	
Department 187 Rural Sys					
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00040519		\$255.61	60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	<u>\$255.61</u>	
LOWE'S COMPANIES INC	Credit/charge card account information is confidential	TXN00040401		\$134.92	60.1.187.3 - 8099
			Invoice Total for 60.1.187.3	<u>\$134.92</u>	
ZIPLY FIBER	CHILCO PHONE SERVICE	TXN00040450		\$64.55	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	<u>\$64.55</u>	
ZIPLY FIBER	ATHOL PHONE	TXN00040699		\$71.95	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	<u>\$71.95</u>	
Department 187 Rural Sys Total:				\$527.03	
Department 190 Fighting Creek					
HARBOR FREIGHT TOOLS	CREDIT FOR RETURN-GAS ENGINE PUMP	TXN00040587		(\$899.99)	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	<u>(\$899.99)</u>	
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00040519		\$7,901.14	60.1.190.3 - 8205
			Invoice Total for 60.1.190.3	<u>\$7,901.14</u>	
ZORO TOOLS, INC.	CHEMICAL RESISTANT PPE	TXN00040808		\$109.84	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	<u>\$109.84</u>	
Department 190 Fighting Creek Total:				\$7,110.99	
Elected Official 1 BOCC Total:				\$41,884.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00040626		\$135.00
	REG FOR CONTINUING EDUCATION - K TAYLOR		\$135.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$135.00	
Department 201 AUD Total:		\$135.00		
Department 205 EL				
AMAZON COM		TXN00040544		\$122.82
	ELECTION SUPPLIES		\$122.82	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$122.82	
INTAB LLC		TXN00040623		\$1,799.68
	I VOTED STICKERS		\$1,799.68	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,799.68	
Department 205 EL Total:		\$1,922.50		
Department 209 REC				
AMAZON COM		TXN00040452		\$71.89
	OFFICE SUPPLIES		\$71.89	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$71.89	
Department 209 REC Total:		\$71.89		
Department 221 DC-Clerks				
ALASKA AIRLINES		TXN00040561		\$247.96
	AIRFARE - S. HERNANDEZ		\$247.96	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$247.96	
Department 221 DC-Clerks Total:		\$247.96		
Elected Official 2 Clerk Total:		\$2,377.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00040662		\$92.79	
	KCTR OFFICE SUPPLIES		\$92.79		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$92.79		
AMAZON COM		TXN00040684		\$127.84	
	KCTR OFFICE SUPPLIES		\$127.84		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$127.84		
Department 001 Elected Offcl (GF) Total:			\$220.63		
Elected Official 3 Treasurer Total:			\$220.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00040442		\$13.42
	OFFICE SUPPLIES - PERMANENT MARKER		\$13.42	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$13.42	
AMAZON COM		TXN00040482		\$29.85
	SELF INKING PERSONALIZED STAMPS		\$29.85	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$29.85	
ASANA INC		TXN00040458		\$152.45
	COMPUTER SOFTWARE - SEPT 2024		\$152.45	10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$152.45	
Department 001 Elected Offcl (GF) Total:			\$195.72	
Department 413 DMV-CDA				
AMAZON COM		TXN00040463		\$77.49
	OFFICE SUPPLIES		\$77.49	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$77.49	
AMAZON COM		TXN00040469		\$22.95
	OFFICE SUPPLIES - VALUE PACK CLEAR TAPE		\$22.95	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$22.95	
AMAZON COM		TXN00040508		\$156.35
	OFFICE SUPPLIES		\$156.35	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$156.35	
Department 413 DMV-CDA Total:			\$256.79	
Department 421 Appraisal				
HOME DEPOT INC		TXN00040467		\$22.15
	COIL CHAIN 5/16 - FOR TRAILER M2		\$22.15	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$22.15	
Department 421 Appraisal Total:			\$22.15	
Department 425 Land Records				
AMAZON COM		TXN00040470		\$413.94
	TEIPP LITE 1500VA UPS BATTERY BACK UP AVR LCD DISPLAY		\$413.94	46.4.425.3 - 8030
		Invoice Total for 46.4.425.3	\$413.94	
Department 425 Land Records Total:			\$413.94	
Elected Official 4 Assessor Total:			\$888.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
12 PANEL NOW.COM		TXN00040609		\$182.60
	INVESTIGATION SUPPLIES		\$182.60	10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$182.60	
BIG 5 SPORTING GOODS		TXN00040594		\$49.99
	WORK BOOTS		\$49.99	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$49.99	
BLACK SHEEP		TXN00040595		\$440.70
	UNIFORMS		\$440.70	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$440.70	
CABELA'S RETAIL INC		TXN00040622		\$224.98
	INVESTIGATION SUPPLIES		\$224.98	10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$224.98	
HARBOR FREIGHT TOOLS		TXN00040617		\$29.77
	INVESTIGATION SUPPLIES		\$29.77	10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$29.77	
HOME DEPOT INC		TXN00040585		(\$412.00)
	Credit/charge card account information is confidential		(\$412.00)	10.5.001.3 - 8503
		Invoice Total for 10.5.001.3	(\$412.00)	
HOME DEPOT INC		TXN00040588		\$412.00
	Credit/charge card account information is confidential		\$412.00	10.5.001.3 - 8503
		Invoice Total for 10.5.001.3	\$412.00	
HOME DEPOT INC		TXN00040606		\$388.68
	Credit/charge card account information is confidential		\$388.68	10.5.001.3 - 8503
		Invoice Total for 10.5.001.3	\$388.68	
NORTH 40 OUTFITTERS		TXN00040555		\$244.95
	UNIFORMS		\$244.95	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$244.95	
Department 001 Elected Offcl (GF) Total:			\$1,561.67	
Elected Official 5 Coroner Total:			\$1,561.67	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6	Sheriff		
Department 049 Auto Shop				
AUTOAUTH.COM		TXN00040540		\$50.00
	COMPUTER SOFTWARE	MTNCE>AUTOAUTH/SHOP	\$50.00	10.6.049.3 - 8516
		Invoice Total for 10.6.049.3	\$50.00	
Department 049 Auto Shop Total:			\$50.00	
Department 114 OEM				
BACKPACKS USA		TXN00040727		\$73.20
	Backpacks for Kids Go Bags		\$73.20	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$73.20	
COSTCO - COEUR D ALENE		TXN00040698		\$15.96
	Cases of Water		\$15.96	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$15.96	
MAGNATAG		TXN00040408		\$1,122.88
	Whiteboard		\$1,122.88	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$1,122.88	
ORIENTAL TRADING		TXN00040701		\$82.93
	Ouch Pouch Bears		\$82.93	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$82.93	
STAPLES - CDA		TXN00040466		\$66.00
	Credit/charge card account information is confidential		\$66.00	10.6.114.2 - 7910
		Invoice Total for 10.6.114.2	\$66.00	
ULINE		TXN00040370		\$1,008.62
	Soft Floor Carpet Tiles		\$1,008.62	10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	\$1,008.62	
Department 114 OEM Total:			\$2,369.59	
Department 120 911				
AMAZON COM		TXN00040478		\$167.99
	TOWER HEATER/FAN		\$167.99	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$167.99	
AMAZON COM		TXN00040495		\$599.11
	JANITORAL/OFC SUPP & KEYBOARDS		\$50.30	10.6.120.3 - 8001
	JANITORAL/OFC SUPP & KEYBOARDS		\$343.85	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$394.15	
AMAZON COM		TXN00040711		\$39.80
	PAPER TOWELS		\$39.80	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$39.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 120 911		(Continued...)		
AMAZON COM		TXN00040751		\$9.49
	JANYCE WADSWORTH NAMEPLATE		\$9.49	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$9.49	
APCO INTERNATIONAL		TXN00040780		\$249.00
	911 STAFFING CRISIS SUMMIT 2024 JHOWARD		\$249.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$249.00	
CASCADIA PIZZA		TXN00040818		\$106.00
	PIZZAS FOR 911		\$106.00	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$106.00	
DIRECTV		TXN00040663		\$16.00
	TV FOR DISPATCH 9/12/24-10/11/24		\$16.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$16.00	
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH		TXN00040739		\$30.00
	EFD RETEST FOR D TROUT		\$30.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$30.00	
MINDFLOW INC. dba WISDOLIA.COM		TXN00040579		\$48.00
	JUNGLE MEGA MIND ANNUAL PLAN LEARNER FLASHCARDS		\$48.00	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$48.00	
Department 120 911 Total:			\$1,060.43	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00040495		\$599.11
	JANITORAL/OFC SUPP & KEYBOARDS		\$204.96	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$204.96	
AMAZON COM		TXN00040612		\$114.97
	WIRED/LIT/ERGO KEYBOARDS		\$114.97	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$114.97	
AT&T MOBILITY		TXN00040642		\$715.91
	TELEPHONE		\$715.91	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$715.91	
CDW GOVERNMENT		TXN00040744		\$111.63
	ORD 1CFR0G4 CHERRY AK-C8112 MEDICAL KEYBOARD		\$111.63	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$111.63	
TESSCO TECHNOLOGIES, INC.		TXN00040509		\$197.14
	ELECTRICAL PARTS AND EQUIPMENT		\$197.14	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$197.14	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys	(Continued...)			
TESSCO TECHNOLOGIES, INC.		TXN00040794		\$588.81
	700MHz COAXIAL RF SURGE		\$588.81	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$588.81	
Department 124 911 - Enhncd Sys Total:		\$1,933.42		
Department 001 Elected Offcl (JF)				
US FOODS - CHEF' STORE		TXN00040619		\$416.16
	FOOD FOR VSAR AWARDS/ADMIN		\$416.16	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$416.16	
Department 001 Elected Offcl (JF) Total:		\$416.16		
Department 605 Patrol				
AMAZON COM		TXN00040449		\$97.06
	OFFICE SUPPLIES>AA/AAA BATTERIES/PATROL		\$97.06	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$97.06	
AMAZON COM		TXN00040488		\$173.97
	OFFICE SUPPLIES>HAND SANITIZER WIPES/PATROL		\$173.97	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$173.97	
LOWE'S		TXN00040558		\$721.27
	Credit/charge card account information is confidential		\$721.27	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$721.27	
N-EAR, INC.		TXN00040443		\$5,564.63
	SAFETY SUPPLIES>EAR PIECES 360/PATROL		\$5,564.63	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$5,564.63	
Department 605 Patrol Total:		\$6,556.93		
Department 630 Records				
AMAZON COM		TXN00040577		\$81.71
	OFFICE SUPPLIES>40X17 UTILITY CART/RECORDS		\$81.71	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$81.71	
HOME DEPOT INC		TXN00040596		\$49.00
	Credit/charge card account information is confidential		\$49.00	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$49.00	
Department 630 Records Total:		\$130.71		
Department 635 SWAT				
WESTERN STATES EQUIPMENT		TXN00040517		\$2,721.26
	VEHICLE MTNCE>FRONT BRAKES BEARCAT/SWAT		\$2,721.26	15.6.635.3 - 8502
		Invoice Total for 15.6.635.3	\$2,721.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 635 SWAT Total:		\$2,721.26		
Department 640 S&R				
SPACE EXPLORATION TECHNOLOGIES CORP.	TXN00040485			\$150.00
	OTHER MISC SVC>WIFI COMMAND POST/SAR		\$150.00	15.6.640.3 - 8299
	Invoice Total for 15.6.640.3		\$150.00	
Department 640 S&R Total:		\$150.00		
Department 650 Maint				
AMAZON COM	TXN00040533			\$43.40
	UNIFORMS>MAINTENANCE WORK SHIRT & PANTS		\$43.40	15.6.650.3 - 8010
	Invoice Total for 15.6.650.3		\$43.40	
AMAZON COM	TXN00040550			\$66.27
	EQUIP MTNCE SUPPLIES>GATOR BLADES FOR MOWER/MAINT		\$66.27	15.6.650.3 - 8042
	Invoice Total for 15.6.650.3		\$66.27	
AMAZON COM	TXN00040573			\$375.37
	GROUNDS MTNC SUPPLIES>MOWER SPINDLE BRACKETS/SPRAYER PUMP/		\$375.37	15.6.650.3 - 8051
	Invoice Total for 15.6.650.3		\$375.37	
AMAZON COM	TXN00040574			\$38.48
	GROUNDS MTNC SUPPLIES>MOWER COGGED DRIVE BELT/MAINT		\$38.48	15.6.650.3 - 8051
	Invoice Total for 15.6.650.3		\$38.48	
AMAZON COM	TXN00040599			\$299.70
	GROUNDS MTNC SUPPLIES>MOWER GRAVELY V BELT/MAINT		\$299.70	15.6.650.3 - 8042
	Invoice Total for 15.6.650.3		\$299.70	
HARBOR FREIGHT TOOLS	TXN00040565			\$249.99
	EQUIP MTNCE SUPPLIES>REPLACEMENT TOOL BOX/MAINT		\$249.99	15.6.650.3 - 8042
	Invoice Total for 15.6.650.3		\$249.99	
Department 650 Maint Total:		\$1,073.21		
Department 660 Jail Ops				
CHEDDARS	TXN00040494			\$80.37
	PER DIEM X 2 EXTRADITION TO OMAHA NE		\$80.37	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$80.37	
DAIRY QUEEN - WA	TXN00040521			\$18.61
	PER DIEM X 2 EXTRADITION TO OMAHA NE		\$18.61	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$18.61	
DELTA AIRLINES	TXN00040511			\$312.98
	AIRFARE>EXTRADITION FROM ONTARIO,CA TO SPOKANE HEAVEY		\$312.98	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$312.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00040520			\$312.98
	AIRFARE>EXTRADITION FROM ONTARIO,CA TO SPOKANE MAURER		\$312.98		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$312.98		
DELTA AIRLINES		TXN00040522			\$304.98
	AIRFARE>EXTRADITION TO ONTARIO CA/ MAURER		\$304.98		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$304.98		
DELTA AIRLINES		TXN00040531			\$312.98
	AIRFARE>EXTRADITION FROM ONTARIO,CA TO SPOKANE (INMATE)		\$312.98		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$312.98		
DELTA AIRLINES		TXN00040538			\$304.98
	AIRFARE>EXTRADITION TO ONTARIO CA/ HEAVEY		\$304.98		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$304.98		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00040589			\$266.12
	RENTAL CAR>NW SHUTTLE CONFERENCE,CO/STEPH JACOBS		\$266.12		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$266.12		
HERTZ OMAHA EPPLEY		TXN00040530			\$172.02
	RENTAL CAR FOR EXTRADITION IN OMAHA NE		\$172.02		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$172.02		
HOLIDAY INN HOTEL & SUITES		TXN00040541			\$105.29
	LODGING EXTRADITION TO OMAHA, ME		\$105.29		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$105.29		
HOUSE OF JUJU		TXN00040607			\$80.00
	PER DIEM X 4 COURT ORDER TO OROFINO		\$80.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$80.00		
LONGHORN STEAKHOUSE		TXN00040567			\$130.93
	PER DIEM X 4 COURT ORDER TO OROFINO		\$130.93		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$130.93		
MCDONALD'S		TXN00040498			\$28.26
	PER DIEM X 3 EXTRADITION TO OMAHA NE, (inmate meal		\$28.26		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.26		
NP MART 13		TXN00040503			\$12.92
	MISC TRAVEL> FUEL FOR RENTAL CAR EXTRADITION TO OMAHA NE		\$12.92		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$12.92		
QUARTER'LANE CAR WASH		TXN00040461			\$7.00
	CAR WASH SERVICE>JAIL J-3 VAN		\$7.00		15.6.660.3 - 8502
		Invoice Total for 15.6.660.3	\$7.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SPOKANE AIRPORT		TXN00040516		\$30.00	
	MISC TRAVEL EXPENSE-PARKING FEE EXTRADITION TO OMAHA NE		\$30.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$30.00		
SUBWAY		TXN00040479		\$26.38	
	PER DIEM X 2 EXTRADITION TO OMAHA NE		\$26.38		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.38		
THE RIVERSIDE HOTEL		TXN00040586		\$165.00	
	LODGING>COURT ORDER TO OROFINO		\$165.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$165.00		
THE RIVERSIDE HOTEL		TXN00040614		\$165.00	
	LODGING>COURT ORDER TO OROFINO		\$165.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$165.00		
VARSITY DINER		TXN00040584		\$69.24	
	PER DIEM X 4 COURT ORDER TO OROFINO		\$69.24		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$69.24		
Department 660 Jail Ops Total:			\$2,906.04		
Elected Official 6 Sheriff Total:			\$19,367.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
ADOBE SYSTEMS, INC.		TXN00040610		\$22.99
	ADOBE PREMIERE PRO	09-12 to 10-11	\$22.99	10.7.051.0 - 8034
		Invoice Total for	10.7.051.0	\$22.99
AMAZON COM		TXN00040499		\$146.70
	HR Office Supplies		\$146.70	10.7.051.0 - 8001
		Invoice Total for	10.7.051.0	\$146.70
AMAZON COM		TXN00040556		\$140.01
	HR Office Supplies		\$140.01	10.7.051.0 - 8001
		Invoice Total for	10.7.051.0	\$140.01
Department 051 HR Total:			\$309.70	
Department 137 Juv Div				
AMAZON COM		TXN00040410		\$18.67
	File Folders		\$18.67	10.7.137.3 - 8001
		Invoice Total for	10.7.137.3	\$18.67
AMAZON COM		TXN00040477		\$23.99
	Space Heater		\$23.99	10.7.137.3 - 8001
		Invoice Total for	10.7.137.3	\$23.99
AMAZON COM		TXN00040532		\$37.99
	Padfolio Binder		\$37.99	10.7.137.3 - 8001
		Invoice Total for	10.7.137.3	\$37.99
LA QUINTA - IDAHO FALLS, ID		TXN00040598		\$247.47
	Room for IJJA Conference		\$247.47	10.7.137.3 - 8303
		Invoice Total for	10.7.137.3	\$247.47
METRO EXPRESS CAR WASH		TXN00040332		\$10.00
	Car Wash for County Car		\$10.00	10.7.137.3 - 8041
		Invoice Total for	10.7.137.3	\$10.00
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00040446		\$36.25
	Fuel for County Car--IJJA Conference		\$36.25	10.7.137.3 - 8040
		Invoice Total for	10.7.137.3	\$36.25
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00040583		\$36.60
	Fuel for County Car--IJJA Conference		\$36.60	10.7.137.3 - 8040
		Invoice Total for	10.7.137.3	\$36.60
Department 137 Juv Div Total:			\$410.97	
Department 001 Elected Offcl (JF)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00040632		\$377.98	
	Airfare for Swearing-In/Zemaitis, Christopher		\$377.98		15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$377.98		
AMAZON COM		TXN00040513		\$164.38	
	1 TB USB Drives		\$164.38		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$164.38		
AMAZON COM		TXN00040742		\$11.84	
	Sharpie Markers		\$11.84		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$11.84		
AMAZON COM		TXN00040766		\$287.98	
	Height Adjustable Standing Desks--Garwood/Zemaitis		\$287.98		15.7.001.3 - 8067
		Invoice Total for 15.7.001.3	\$287.98		
AMAZON COM		TXN00040813		\$305.20	
	CD/DVD/Toner Cartridge/Duct Tape/Sticky Notes		\$305.20		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$305.20		
GALLS, LLC		TXN00040625		\$22.15	
	Ink Cleaner Towelettes		\$22.15		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$22.15		
IDAHO STATE BAR		TXN00040666		\$55.00	
	CLE Classes--Ethics/Nivison, Molly		\$55.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$55.00		
IDAHO STATE BAR		TXN00040694		\$600.00	
	License Fee for New Attorney/Hamman, Amelia		\$600.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$600.00		
IDAHO STATE BAR		TXN00040715		\$115.00	
	License Fee for New Attorney/Zemaitis, Christopher		\$115.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$115.00		
IDAHO STATE BAR		TXN00040716		\$180.00	
	CLE Classes--Douglas, Jefferson		\$180.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$180.00		
IDAHO STATE BAR		TXN00040771		\$100.00	
	New Attorney Class/Zemaitis, Christopher		\$100.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$100.00		
IOWA JUDICIAL BRANCH		TXN00040459		\$31.50	
	Certified Priors/Burges, Jerald		\$31.50		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$31.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
MICHAEL D'S EATERY/FORT GROUND GRILL	Chief's Breakfast/Mortensen/McClinton & Verharen	TXN00040691	\$44.63	\$44.63
		Invoice Total for 15.7.001.3	\$44.63	15.7.001.3 - 8240
MISSOULA COUNTY CLERK OF THE DIST.COURT	Certified Priors--Brewer, Eddy CR28-24-14459	TXN00040373	\$15.21	\$15.21
		Invoice Total for 15.7.001.3	\$15.21	15.7.001.3 - 8299
MISSOULA COUNTY CLERK OF THE DIST.COURT	Certified Priors--Brewer, Eddy CR28-24-14459	TXN00040391	\$15.21	\$15.21
		Invoice Total for 15.7.001.3	\$15.21	15.7.001.3 - 8299
MISSOULA COUNTY CLERK OF THE DIST.COURT	Reimbursement for Certified Priors--Brewer, Eddy CR28-24-14459	TXN00040396	(\$15.21)	(\$15.21)
		Invoice Total for 15.7.001.3	(\$15.21)	15.7.001.3 - 8299
THE EVERGREEN HOTEL	Hotel Room for IVWA Conference--Fairbanks, Rebekah	TXN00040717	\$240.00	\$240.00
		Invoice Total for 15.7.001.3	\$240.00	15.7.001.3 - 8303
THE EVERGREEN HOTEL	Hotel Room for IVWA Conference--Marhoefer, Jodi	TXN00040787	\$240.00	\$240.00
		Invoice Total for 15.7.001.3	\$240.00	15.7.001.3 - 8303
UMATILLA COUNTY COURTHOUSE	Certified Priors--Chamberlain, Daniel CR28-24-13503	TXN00040316	\$20.25	\$20.25
		Invoice Total for 15.7.001.3	\$20.25	15.7.001.3 - 8299
Department 001 Elected Offcl (JF) Total:			\$2,811.12	
Elected Official 7 Pros Atty Total:			\$3,531.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00040435			\$333.20
	OFFICE SUPPLIES		\$333.20		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$333.20		
AMAZON COM		TXN00040472			\$54.36
	OFFICE SUPPLIES		\$54.36		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$54.36		
AMAZON COM		TXN00040481			\$9.99
	OFFICE SUPPLIES		\$9.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$9.99		
AMAZON COM		TXN00040484			\$163.26
	OFFICE SUPPLIES		\$163.26		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$163.26		
AMAZON COM		TXN00040496			\$14.49
	OFFICE SUPPLIES		\$14.49		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$14.49		
AMAZON COM		TXN00040548			\$141.47
	OFFICE SUPPLIES		\$141.47		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$141.47		
AMAZON COM		TXN00040645			\$155.00
	Office Supplies for Specialty Courts		\$155.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$155.00		
AMAZON COM		TXN00040700			\$689.88
	Bailiff Uniforms		\$689.88		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$689.88		
AMAZON COM		TXN00040768			\$299.99
	wheelchair		\$299.99		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$299.99		
BOTACH INC		TXN00040676			(\$28.77)
	Sales Tax Refund		(\$28.77)		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	(\$28.77)		
CARUSO'S SANDWICH COMPANY - CDA		TXN00040653			\$176.00
	Food for Jurors		\$176.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$176.00		
GBC - ACCO BRANDS CORPORATION		TXN00040545			\$85.00
	OFFICE SUPPLIES		\$85.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$85.00		

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...)		
VERIZON WIRELESS		TXN00040627		\$97.89
	Cell Service - KB		\$97.89	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$97.89	
Department 001 Elected Offcl (Dist Crt) Total:		\$2,191.76		
Elected Official 8 District Court Total:		\$2,191.76		
Payment Batch Total:		\$72,024.30		