

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/24/2020 and 4/30/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00011294		\$31.77
	Prof Admin Employee Appreciation		\$31.77	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$31.77	
JIMMY JOHNS - HAYDEN		TXN00011321		\$50.99
	Lunch for Admin Prof Day		\$50.99	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$50.99	
Department 001 Elected Offcl (GF) Total:			\$82.76	
Department 005 Resource Mgmt Office				
PAPA JOHN'S PIZZA		TXN00011265		\$31.49
	COVID Training - Merit Lunch		\$31.49	10.1.005.0 - 8245
		Invoice Total for 10.1.005.0	\$31.49	
Department 005 Resource Mgmt Office Total:			\$31.49	
Department 010 B & G				
SUPER 1 FOODS - COEUR D'ALENE		TXN00011273		\$11.96
	COFFEE CREAMER		\$11.96	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$11.96	
Department 010 B & G Total:			\$11.96	
Department 020 Comm Develop				
STAPLES INC		TXN00011288		\$128.45
	Credit/charge card account information is confidential		\$128.45	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$128.45	
Department 020 Comm Develop Total:			\$128.45	
Department 040 IT				
AMAZON COM		TXN00011070		\$101.31
	Amazon web services		\$101.31	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$101.31	
AMAZON COM		TXN00011159		\$90.49
	(10) HDMI cables		\$90.49	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$90.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT		(Continued...)		
AMAZON COM		TXN00011295		\$1,764.22
	Scanner 6010C New		\$1,764.22	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$1,764.22	
CBT NUGGETS LLC		TXN00011262		\$599.00
	Training Renewal		\$599.00	10.1.040.0 - 8315
		Invoice Total for 10.1.040.0	\$599.00	
HOME DEPOT INC		TXN00011107		\$37.66
	Credit/charge card account information is confidential		\$37.66	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$37.66	
WEB.COM/ NETWORK SOLUTIONS		TXN00011346		\$184.95
	Domain Registration Airport		\$184.95	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$184.95	
Department 040 IT Total:		\$2,777.63		
Department 003 Gen Accts (Repl Resv/Acq)				
ACE HARDWARE - RATHDRUM		TXN00011281		\$166.10
	PLEXI GLASS- COVID19		\$166.10	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$166.10	
AMAZON COM		TXN00011088		\$257.25
	EOC Cables		\$257.25	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$257.25	
AMAZON COM		TXN00011112		\$257.25
	EOC Cables		\$257.25	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$257.25	
BETTY LOU LANE		TXN00011300		\$370.00
	COVID - FACE MASKS		\$370.00	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$370.00	
INTERSTATE PLASTICS		TXN00011308		\$353.26
	Desktop Sneeze Guards - COVID-19		\$353.26	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$353.26	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$1,403.86		
Department 060 Public Defndr				
ALASKA AIRLINES		TXN00011343		(\$1,247.40)
	Airfare Refund - Sun Valley		(\$1,247.40)	15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	(\$1,247.40)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)		
BEST BUY		TXN00011177		\$74.19
	Microphone		\$74.19	15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$74.19	
Department 060 Public Defndr Total:		(\$1,173.21)		
Department 128 JDET Ctr				
AMAZON COM		TXN00011327		\$45.39
	SEAT COVER PROTECTOR FOR MOWER		\$45.39	15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$45.39	
LOWE'S COMPANIES INC		TXN00011280		\$34.47
	Credit/charge card account information is confidential		\$34.47	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$34.47	
NORTH 40 OUTFITTERS		TXN00011342		\$57.93
	GROUNDS MAINTENANCE SUPPLIES		\$57.93	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$57.93	
SUPER 1 FOODS - COEUR D'ALENE		TXN00011272		\$10.60
	LEVEL III SNACKS		\$10.60	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$10.60	
Department 128 JDET Ctr Total:		\$148.39		
Department 132 AMP				
AMAZON COM		TXN00011286		\$303.62
	Nitrile Gloves		\$303.62	15.1.132.3 - 8077
		Invoice Total for 15.1.132.3	\$303.62	
Department 132 AMP Total:		\$303.62		
Department 650 Maint				
AMAZON COM		TXN00011282		\$17.75
	SOLENOID FOR SPRINKLER VALVES		\$17.75	15.1.650.3 - 8051
		Invoice Total for 15.1.650.3	\$17.75	
AMAZON COM		TXN00011302		\$76.00
	CHARGING SYSTEM FOR 4 WHEELER		\$76.00	15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$76.00	
Department 650 Maint Total:		\$93.75		
Department 070 Bus Svc				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
FLEETIO.COM		TXN00011283		\$165.00	
	PM Software Maint_May_Para		\$95.53		20.1.070.4.092 - 8516
	PM Software Maint_May_FR		\$69.47		20.1.070.4.092 - 8516
		Invoice Total for 20.1.070.4.092	\$165.00		
GENERAL FIRE EXTINGUISHER SERVICE		TXN00011338		\$39.95	
	Para Extinguisher Service - Buses 54-57		\$39.95		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$39.95		
Department 070 Bus Svc Total:			\$204.95		
Department 101 Airport					
HORIZON DISTRIBUTORS, INC.		TXN00011317		\$11.53	
	BALL VALVE		\$11.53		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$11.53		
JME ELLSWORTH CO INC		TXN00011267		(\$473.80)	
	ADAPTERS FOR FUEL TANK-RETURNED		(\$473.80)		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	(\$473.80)		
PLASTICPLACE.COM		TXN00011319		\$75.88	
	CONTRACTOR GARBAGE BAGS		\$75.88		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$75.88		
QUALITY POWDERCOATING		TXN00011303		\$137.50	
	NEW TRUCK HEADACHE RACK		\$137.50		30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$137.50		
Department 101 Airport Total:			(\$248.89)		
Department 002 Dept (Parks)					
AMAZON COM		TXN00011326		\$38.84	
	PAPERTOWELS		\$38.84		35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$38.84		
HAYDEN QWIK STOP		TXN00011257		\$21.34	
	AUTOMATED FUEL DISPENSERS		\$21.34		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$21.34		
Department 002 Dept (Parks) Total:			\$60.18		
Department 167 State Mgmt					
AMAZON COM		TXN00011318		\$111.53	
	Office Supplies Rugs/Bus Card Organizer		\$111.53		36.1.167.3 - 8001
		Invoice Total for 36.1.167.3	\$111.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)		
AMAZON COM		TXN00011335		\$25.99
	Picture Frame for SG Office		\$25.99	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$25.99	
Department 167 State Mgmt Total:		\$137.52		
Department 155 WW				
A-L COMPRESSED GASES INC		TXN00011274		\$52.10
	WELDING GASSES		\$52.10	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$52.10	
AMAZON COM		TXN00011270		\$104.15
	ENVELOPES		\$104.15	37.1.155.3 - 8002
		Invoice Total for 37.1.155.3	\$104.15	
AMAZON COM		TXN00011271		(\$22.44)
	REFUND FOR TAIL LIGHT		(\$22.44)	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	(\$22.44)	
HOME DEPOT INC		TXN00011337		\$50.89
	Credit/charge card account information is confidential		\$50.89	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$50.89	
LINE-X OF COEUR D'ALENE		TXN00011258		\$100.00
	PICK UP BED LINER		\$100.00	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$100.00	
Department 155 WW Total:		\$284.70		
Department 002 Dept (SW)				
AMAZON COM		TXN00011120		\$46.21
	POWER CORDS & SURGE PROTECTORS		\$46.21	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$46.21	
AMAZON COM		TXN00011250		\$31.92
	PHONE CASE AND SCREEN PROTECTOR		\$31.92	60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$31.92	
AMAZON COM		TXN00011269		\$16.98
	CREDIT CARD MACHINE PAPER		\$16.98	60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$16.98	
LABCORP OF AMERICA HOLDINGS		TXN00011134		\$56.40
	Information restricted due to HIPAA		\$56.40	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (SW)		(Continued...)		
LABCORP OF AMERICA HOLDINGS		TXN00011139		\$56.40
	Information restricted due to HIPAA		\$56.40	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40	
LABCORP OF AMERICA HOLDINGS		TXN00011142		\$56.40
	Information restricted due to HIPAA		\$56.40	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40	
LABCORP OF AMERICA HOLDINGS		TXN00011144		\$56.40
	Information restricted due to HIPAA		\$56.40	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40	
LABCORP OF AMERICA HOLDINGS		TXN00011153		\$56.40
	Information restricted due to HIPAA		\$56.40	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40	
Department 002 Dept (SW) Total:		\$377.11		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00011100		\$54.65
	SAFETY GLOVES		\$54.65	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$54.65	
AMAZON COM		TXN00011102		\$59.99
	SAFETY GLOVES		\$59.99	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$59.99	
AMAZON COM		TXN00011119		\$22.76
	SAFETY GLASSES		\$22.76	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$22.76	
ARROW CONSTRUCTION SUPPLY INC		TXN00011324		\$161.25
	NITRILE GLOVES		\$53.75	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$53.75	
FULL SOURCE LLC		TXN00011336		\$577.24
	SAFETY VESTS		\$192.42	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$192.42	
Department 182 Ramsey Trnsfr Stn Total:		\$383.57		
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00011161		\$44.71
	TOOLS FOR HAZMAT		\$44.71	60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$44.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
ARROW CONSTRUCTION SUPPLY INC		TXN00011324		\$161.25	
	NITRILE GLOVES		\$53.75		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$53.75		
FULL SOURCE LLC		TXN00011336		\$577.24	
	SAFETY VESTS		\$192.41		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$192.41		
Department 183 Prairie Trnsfr Stn Total:			\$290.87		
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Department 187 Rural Sys					
KOOTENAI ELECTRIC COOPERATIVE		TXN00011094		\$3,137.54	
	LF & RURAL ELECTRICITY		\$168.25		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$168.25		
Department 187 Rural Sys Total:			\$168.25		
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Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY INC		TXN00011324		\$161.25	
	NITRILE GLOVES		\$53.75		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$53.75		
FULL SOURCE LLC		TXN00011336		\$577.24	
	SAFETY VESTS		\$192.41		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$192.41		
KOOTENAI ELECTRIC COOPERATIVE		TXN00011094		\$3,137.54	
	LF & RURAL ELECTRICITY		\$2,969.29		60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$2,969.29		
Department 190 Fighting Creek Total:			\$3,215.45		
Elected Official 1 BOCC Total:			\$8,682.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
CBS FINANCIAL SERVICES		TXN00011316		\$68.00
	BACKGROUND CHECK - M. PEERY		\$68.00	10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	\$68.00	
OFFICE DEPOT INC		TXN00011111		\$219.98
	Credit/charge card account information is confidential		\$219.98	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$219.98	
PROFESSIONAL EDUCATION SERVICES		TXN00011264		\$143.55
	GOVERNMENT ACCOUNTING COURSE - K. TAYLOR		\$143.55	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$143.55	
Department 201 AUD Total:			\$431.53	
Department 205 EL				
OFFICE DEPOT INC		TXN00011253		\$81.59
	Credit/charge card account information is confidential		\$81.59	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$81.59	
OFFICE DEPOT INC		TXN00011309		\$264.84
	Credit/charge card account information is confidential		\$264.84	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$264.84	
OFFICE DEPOT INC		TXN00011313		\$44.14
	Credit/charge card account information is confidential		\$44.14	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$44.14	
STAPLES - CDA		TXN00011292		\$76.99
	Credit/charge card account information is confidential		\$76.99	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$76.99	
STAPLES CREDIT PLAN		TXN00011276		\$232.64
	Credit/charge card account information is confidential		\$232.64	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$232.64	
Department 205 EL Total:			\$700.20	
Elected Official 2 Clerk Total:			\$1,131.73	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00011277		\$22.99
	OFFICE SUPPLIES		\$22.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$22.99	
Department 001 Elected Offcl (GF) Total:			\$22.99	
Department 413 DMV-CDA				
AMAZON COM		TXN00011284		\$20.84
	MISC SUPPLIES		\$20.84	10.4.413.3 - 8099
		Invoice Total for 10.4.413.3	\$20.84	
AMAZON COM		TXN00011304		\$84.87
	OFFICE SUPPLIES		\$84.87	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$84.87	
Department 413 DMV-CDA Total:			\$105.71	
Department 421 Appraisal				
AMAZON COM		TXN00011266		\$16.68
	OFFICE SUPPLIES		\$16.68	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$16.68	
AMAZON COM		TXN00011345		\$7.49
	OFFICE SUPPLIES		\$7.49	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$7.49	
Department 421 Appraisal Total:			\$24.17	
Elected Official 4 Assessor Total:			\$152.87	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00011110		\$295.27
	PANIC BARS FOR DOORS - CORONER REMODEL		\$295.27	10.5.001.3 - 8099
		Invoice Total for 10.5.001.3	\$295.27	
AMAZON COM		TXN00011310		\$949.76
	SCANNER FOR NEW OFFICE		\$949.76	10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$949.76	
STAPLES - CDA		TXN00011073		\$24.48
	Credit/charge card account information is confidential		\$24.48	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$24.48	
Department 001 Elected Offcl (GF) Total:			\$1,269.51	
Elected Official 5 Coroner Total:			\$1,269.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
ADOBE SYSTEMS, INC.		TXN00011291		\$29.99	
	Images		\$29.99		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$29.99	
CASH N CARRY		TXN00011299		\$77.97	
	Hand Sanitizer Supplies COVID 19		\$77.97		10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	\$77.97	
CHOMPER CAFE		TXN00011279		\$179.20	
	EOC Lunch - COVID 19		\$179.20		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$179.20	
COSTCO - COEUR D ALENE		TXN00011251		\$26.97	
	EOC Supplies COVID19		\$26.97		10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	\$26.97	
DOLLAR TREE - COEUR D ALENE		TXN00011330		\$50.00	
	Bottles for Hand Sanitizer COVID 19		\$50.00		10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	\$50.00	
MEXICAN FOOD FACTORY		TXN00011256		\$160.00	
	EOC Lunch - COVID 19		\$160.00		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$160.00	
TOMATO STREET		TXN00011322		\$162.12	
	EOC Lunch - COVID 19		\$162.12		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$162.12	
WEBSTAURANT STORE		TXN00011247		(\$2.27)	
	Sales Tax Credit - Covid		(\$2.27)		10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	(\$2.27)	
Department 114 OEM Total:				\$683.98	
Department 120 911					
AMAZON COM		TXN00011333		\$24.95	
	OFFICE SUPPLIES-TAPE CARTRIDGE		\$24.95		10.6.120.3 - 8001
			Invoice Total for 10.6.120.3	\$24.95	
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH		TXN00011278		(\$1,110.00)	
	EFD-Q SEMINAR- B CRAWFORD		(\$1,110.00)		10.6.120.3 - 8308
			Invoice Total for 10.6.120.3	(\$1,110.00)	
KROGER-FRED MEYER		TXN00011314		\$46.90	
	Credit/charge card account information is confidential		\$46.90		10.6.120.3 - 8245
			Invoice Total for 10.6.120.3	\$46.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 120 911 Total:		(\$1,038.15)		
Department 124 911 - Enhncd Sys				
CDW-GOVERNMENT		TXN00011320		(\$30.36)
	CREDIT 911 REMODEL AUDIO CABLE		(\$30.36)	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	(\$30.36)	
CDW-GOVERNMENT		TXN00011332		\$30.36
	911 REMODEL AUDIO CABLE		\$30.36	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$30.36	
HOME DEPOT INC		TXN00011259		\$12.97
	Credit/charge card account information is confidential		\$12.97	10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$12.97	
Department 124 911 - Enhncd Sys Total:		\$12.97		
Elected Official 6 Sheriff Total:		(\$341.20)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 137 Juv Div				
TALL COP SAYS STOP		TXN00011331		\$29.00
	Training for Kelly Jo Hilliard--High in Plain Sight		\$29.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$29.00	
TALL COP SAYS STOP		TXN00011344		\$29.00
	Training for Annette Brandvold--High in Plain Sight		\$29.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$29.00	
Department 137 Juv Div Total:			\$58.00	
Elected Official 7 Pros Atty Total:			\$58.00	

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		TXN00011121		\$278.99
	ADJUSTABLE STANDING DESK		\$278.99	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$278.99	
AMAZON COM		TXN00011158		\$278.99
	ADJUSTABLE STANDING DESK		\$278.99	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$278.99	
AMAZON COM		TXN00011307		\$200.61
	WIRELESS HEADSET & LIFTER		\$200.61	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$200.61	
HARBOR FREIGHT TOOLS ~ CDA		TXN00011151		\$14.41
	MONITOR MOUNT FOR COURTROOM #5		\$14.41	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$14.41	
Department 001 Elected Offcl (Dist Crt) Total:			\$773.00	
Elected Official 8 District Court Total:			\$773.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
ROSS POINT MINI STORAGE, LLC.		TXN00010993		\$85.00
	ESTATE STORAGE UNIT		\$85.00	828 - 2320.4898
		Invoice Total for 828	<u>\$85.00</u>	
			\$85.00	
Fund: 828 Estate Admin Trust Total:			\$85.00	
Payment Batch Total:			\$11,811.32	