

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/28/2020 and 9/3/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00013079		\$26.73
	Surge Protectors for Laptop		\$26.73	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$26.73	
AMAZON COM		TXN00013087		\$20.35
	Tape and Whiteboard Spray Cleaner		\$20.35	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$20.35	
OFFICE DEPOT INC		TXN00013132		\$43.12
	Credit/charge card account information is confidential		\$43.12	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$43.12	
Department 001 Elected Offcl (GF) Total:			\$90.20	
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00013089		\$63.96
	Coffee Dispensers for Meetings		\$63.96	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$63.96	
Department 003 Gen Accts (GF) Total:			\$63.96	
Department 010 B & G				
STAPLES - CDA		TXN00013225		\$24.99
	Credit/charge card account information is confidential		\$24.99	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$24.99	
Department 010 B & G Total:			\$24.99	
Department 020 Comm Develop				
IDAHO ASSOC OF BLDG OFFICIALS INC		TXN00013247		\$25.00
	PERMIT TECH CLASS - S LYNCH		\$25.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$25.00	
Department 020 Comm Develop Total:			\$25.00	
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00012954		\$57.24
	Gloves		\$57.24	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$57.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
AMAZON COM		TXN00013020			\$347.76
	GLOVES MASKS COVID		\$347.76		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$347.76	
AMAZON COM		TXN00013039			\$284.85
	GLOVES COVID		\$284.85		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$284.85	
AMAZON COM		TXN00013063			\$169.90
	DISINFECTING WIPES COVID		\$169.90		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$169.90	
AMAZON COM		TXN00013067			\$33.99
	HAND SANITIZER COVID		\$33.99		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$33.99	
BIG LOTS STORES		TXN00013057			\$114.10
	FLEET SUPPLIES CLEANING CARS COVID		\$114.10		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$114.10	
COSTCO - COEUR D ALENE		TXN00013056			\$84.76
	HAND SANITIZER - 4 GALLONS		\$84.76		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$84.76	
DOLLAR TREE - COEUR D ALENE		TXN00013062			\$27.56
	HAND SANITIZER & BAGS FOR CAR COVID		\$27.56		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$27.56	
FREECONFERENCECALL.COM		TXN00013071			\$3.95
	BOCC Meeting Conference Calls - COVID19		\$3.95		11.1.003.5.195 - 8240
			Invoice Total for 11.1.003.5.195	\$3.95	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$1,124.11		
Department 128 JDET Ctr					
AMAZON COM		TXN00013249			\$17.38
	WINDOW GLAZING TAPE		\$17.38		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$17.38	
COMMERCIAL WATER DISTRIBUTOR		TXN00013250			\$133.83
	WATER SOFTENER FILTERS		\$133.83		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$133.83	
HOME DEPOT INC		TXN00013180			\$60.02
	Credit/charge card account information is confidential		\$60.02		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$60.02	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
HOME DEPOT INC		TXN00013257		\$22.02	
	Credit/charge card account information is confidential		\$22.02		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$22.02		
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00013252		\$559.96	
	METERING VALVE		\$559.96		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$559.96		
MODERN GLASS		TXN00013261		\$142.35	
	CALKING FOR GLASS GLAZING		\$142.35		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$142.35		
Department 128 JDET Ctr Total:			\$935.56		
Department 139 Juv Pro					
CDA ACE HARDWARE		TXN00013255		\$22.82	
	Vehicle repair & maintenance- windshield wiper fluid		\$22.82		15.1.139.3 - 8502
		Invoice Total for 15.1.139.3	\$22.82		
CMX, LLC dba EXPRESS CAR WASH		TXN00013243		\$120.00	
	CAR WASHES (50)		\$120.00		15.1.139.3 - 8502
		Invoice Total for 15.1.139.3	\$120.00		
WALMART COMMUNITY		TXN00013248		\$19.01	
	Vehicle repair & maintenance- floor mats		\$19.01		15.1.139.3 - 8502
		Invoice Total for 15.1.139.3	\$19.01		
Department 139 Juv Pro Total:			\$161.83		
Department 650 Maint					
CHICAGO BRAND		TXN00013207		\$561.37	
	PUNCH SET AND INDIVIDUAL PUNCHES		\$561.37		15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$561.37		
THE EASTWOOD COMPANY		TXN00013199		\$463.20	
	POWDER COAT SUPPLIES		\$463.20		15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$463.20		
TOOLFETCH		TXN00013204		\$994.00	
	SHEET METAL BOX PAN BRAKE		\$994.00		15.1.650.3 - 8067
		Invoice Total for 15.1.650.3	\$994.00		
TUNDRA SPECIALTIES, INC.		TXN00013158		\$308.26	
	ELEMENT FOR POWDER COAT OVEN		\$308.26		15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$308.26		
Department 650 Maint Total:			\$2,326.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
BATTERIES PLUS		TXN00013184		\$131.37	
	BARRICADE LIGHTS		\$131.37		30.1.101.3.102 - 8099
			Invoice Total for 30.1.101.3.102	\$131.37	
HERTZ		TXN00013091		\$197.37	
	B-25 CREW CAR RENTAL		\$197.37		30.1.101.2 - 8304
			Invoice Total for 30.1.101.2	\$197.37	
MARTIN INDUSTRIAL TRUCK		TXN00013080		\$1,515.00	
	MASTER CYLINDER		\$1,515.00		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$1,515.00	
OFFICESUPPLY.COM		TXN00013189		\$104.13	
	TRASH CAN LINERS/INK CARTRIDGES		\$64.06		30.1.101.2 - 8003
	TRASH CAN LINERS/INK CARTRIDGES		\$40.07		30.1.101.2 - 8052
			Invoice Total for 30.1.101.2	\$104.13	
Department 101 Airport Total:			\$1,947.87		
Department 002 Dept (SW)					
DICKEYS BBQ		TXN00013197		\$382.40	
	SAFETY AWARDS		\$382.40		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$382.40	
SQUARE / PHILLIP CHALMERS / CDA EXCHANGE		TXN00013212		\$175.00	
	SHAVER CDL TEST		\$175.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$175.00	
WINGSTOP		TXN00013254		\$259.67	
	SAFETY AWARDS		\$259.67		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$259.67	
Department 002 Dept (SW) Total:			\$817.07		
Department 187 Rural Sys					
ACE HARDWARE		2020-00005774		\$620.95	
	WEED EATER		\$620.95		60.1.187.3 - 8067
			Invoice Total for 60.1.187.3	\$620.95	
ACE HARDWARE		2020-00005775		\$139.44	
	HAND TOOLS		\$139.44		60.1.187.3 - 8054
			Invoice Total for 60.1.187.3	\$139.44	
AMAZON COM		TXN00013217		\$10.89	
	HAND TALLY COUNTER		\$10.89		60.1.187.3 - 8099
			Invoice Total for 60.1.187.3	\$10.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 187 Rural Sys		(Continued...)		
HARBOR FREIGHT TOOLS ~ CDA		TXN00013232		\$43.96
	HAND TOOLS		\$43.96	60.1.187.3 - 8054
		Invoice Total for 60.1.187.3	\$43.96	
Department 187 Rural Sys Total:			\$815.24	
Department 190 Fighting Creek				
AMAZON COM		TXN00013206		\$46.67
	SCREEN REPAIR		\$46.67	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$46.67	
Department 190 Fighting Creek Total:			\$46.67	
Elected Official 1 BOCC Total:			\$8,379.33	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 001 Elected Offcl (GF)				
NEZ PERCE/EXXON EXPRESS - LEWISTON, ID		TXN00013126		\$21.82
	FUEL FOR RENTAL CAR - J. LOCKE		\$21.82	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$21.82	
Department 001 Elected Offcl (GF) Total:			\$21.82	
Department 201 AUD				
COSTCO - COEUR D ALENE		TXN00013049		\$31.78
	MISC OFFICE SUPPLIES		\$31.78	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$31.78	
STAPLES CREDIT PLAN		TXN00013028		\$9.48
	Credit/charge card account information is confidential		\$9.48	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$9.48	
THE WELLNESS BAR		TXN00013094		\$117.31
	MERIT AWARD FOR STAFF		\$117.31	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$117.31	
Department 201 AUD Total:			\$158.57	
Elected Official 2 Clerk Total:			\$180.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 4 Assessor					
Department 001 Elected Offcl (GF)					
COSTCO - COEUR D ALENE		TXN00013131		\$30.81	
	CUTLERY		\$30.81		10.4.001.2 - 8099
			Invoice Total for 10.4.001.2	\$30.81	
STACKSOCIAL		TXN00013054		\$79.48	
	ONLINE COURSE J. JOHNS		\$79.48		10.4.001.2 - 8308
			Invoice Total for 10.4.001.2	\$79.48	
Department 001 Elected Offcl (GF) Total:				\$110.29	
Department 421 Appraisal					
AMAZON COM		TXN00013022		\$15.20	
	CALENDARS		\$15.20		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$15.20	
AMAZON COM		TXN00013043		\$259.90	
	CAMERAS		\$259.90		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$259.90	
AMAZON COM		TXN00013059		\$206.77	
	OFFICE SUPPLIES/CALENDARS		\$206.77		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$206.77	
AMAZON COM		TXN00013075		\$176.16	
	CALENDARS OFFICE SUPPLIES		\$176.16		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$176.16	
AMAZON COM		TXN00013085		\$42.10	
	OFFICE SUPPLIES		\$42.10		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$42.10	
NORTH IDAHO COLLEGE		TXN00013052		\$179.00	
	ONLINE COURSE BETH TAYLOR		\$179.00		46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$179.00	
Department 421 Appraisal Total:				\$879.13	
Department 425 Land Records					
EDUCATION2GO/NIC WORKFORCE TRAINING CENTER		TXN00013097		\$149.00	
	ONLINE COURSE R. EGBERT		\$149.00		46.4.425.3 - 8308
			Invoice Total for 46.4.425.3	\$149.00	
Department 425 Land Records Total:				\$149.00	
Elected Official 4 Assessor Total:				\$1,138.42	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
CITRIX COMMUNICATIONS/GETGO INC/LOGME INC		TXN00013036		\$36.00
	Go to Meeting Service		\$36.00	10.6.114.2 - 8207
		Invoice Total for 10.6.114.2	\$36.00	
Department 114 OEM Total:			\$36.00	
Department 120 911				
AMAZON COM		TXN00013117		\$46.30
	JANITORIAL SUPPLIES		\$46.30	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$46.30	
AMAZON COM		TXN00013138		\$349.00
	ELLIPTICAL MACHINE FOR DISPATCH		\$349.00	10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$349.00	
AMAZON COM		TXN00013190		\$17.90
	HERMAN MILLER CHAIR REPLACEMENT KNOBS		\$17.90	10.6.120.3 - 8504
		Invoice Total for 10.6.120.3	\$17.90	
AMAZON COM		TXN00013195		\$26.98
	HERMAN MILLER CHAIR CYLINDER PART		\$26.98	10.6.120.3 - 8504
		Invoice Total for 10.6.120.3	\$26.98	
DIRECTV		TXN00013018		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
INO INTELIIUS INC		TXN00013037		\$19.47
	WHITE PAGES LOOK UP FOR DISPATCH		\$19.47	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$19.47	
NENA		TXN00013074		\$142.00
	MEMBERSHIP DUES		\$142.00	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$142.00	
PRIORITY DISPATCH		TXN00013070		\$550.00
	ProQA TRAINING EPD-Q CLASS		\$550.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$550.00	
Department 120 911 Total:			\$1,158.65	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00013188		\$164.08
	NOMAD PROJECT-MISC TOOLS		\$164.08	10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$164.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys	(Continued...)			
CDW-GOVERNMENT		TXN00013034		\$70.78
	911 DISPATCH PHONE UPGRADE-STARTECH		\$70.78	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$70.78	
Department 124 911 - Enhncd Sys Total:			\$234.86	
Department 001 Elected Offcl (JF)				
CAMERA CORRAL		TXN00013081		\$5.55
	DEVELOP AND PRINT X 3 SETS		\$5.55	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$5.55	
Department 001 Elected Offcl (JF) Total:			\$5.55	
Department 603 Civil				
EXTREME TACTICAL DYNAMICS		TXN00013032		\$619.84
	3 TIR LED VISOR LIGHTS X2(JAIL)X1(PATROL)X1(CIVIL)		\$154.96	15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$154.96	
Department 603 Civil Total:			\$154.96	
Department 605 Patrol				
AMAZON COM		TXN00013026		\$12.59
	UB6120K BATTERY FOR PATROL JAMMER		\$12.59	15.6.605.3 - 8042
		Invoice Total for 15.6.605.3	\$12.59	
AMAZON COM		TXN00013098		\$159.72
	GUN SUPPLIES> OIL AND GUN CLEANER-PATROL		\$159.72	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$159.72	
AMAZON COM		TXN00013136		\$34.95
	HOPPE'S #9 GUN CLEANING ROD UNIVERSAL RIFLE		\$34.95	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$34.95	
BLACK SHEEP		TXN00013110		\$101.56
	GUN CLEANING BRUSHES FOR PATROL		\$101.56	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$101.56	
DETECTACHEM, INC		TXN00013145		\$1,060.70
	DRUG TESTS FOR PATROL		\$1,060.70	15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$1,060.70	
EXTREME TACTICAL DYNAMICS		TXN00013032		\$619.84
	3 TIR LED VISOR LIGHTS X2(JAIL)X1(PATROL)X1(CIVIL)		\$154.96	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$154.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)			
HOME DEPOT INC		TXN00013046		\$2,005.97
	TIE DOWN STRAPS/OHV & HEAVY DUTY TOOL BOX/TITLE III		\$9.97	15.6.605.3.526 - 8041
	TIE DOWN STRAPS/OHV & HEAVY DUTY TOOL BOX/TITLE III		\$1,996.00	15.6.605.3.531 - 8054
	Invoice Total for 15.6.605.3.531		\$2,005.97	
Department 605 Patrol Total:		\$3,530.45		
Department 620 Detective				
AMAZON COM		TXN00013100		\$17.99
	ZIZO PHONE CASE WITH HOLSTER		\$17.99	15.6.620.3 - 8001
	Invoice Total for 15.6.620.3		\$17.99	
Department 620 Detective Total:		\$17.99		
Department 640 S&R				
IDAHO TRANSPORTATION DEPT		TXN00013088		\$23.69
	LICENSE RENEWALS> SAR8 SEARCH & RESCUE		\$23.69	15.6.640.3 - 8299
	Invoice Total for 15.6.640.3		\$23.69	
Department 640 S&R Total:		\$23.69		
Department 660 Jail Ops				
EXTREME TACTICAL DYNAMICS		TXN00013032		\$619.84
	3 TIR LED VISOR LIGHTS X2(JAIL)X1(PATROL)X1(CIVIL)		\$309.92	15.6.660.3 - 8041
	Invoice Total for 15.6.660.3		\$309.92	
KAMINSKY SULLENBERGER		TXN00013090		\$600.00
	SMIT & HAYES FTO COURSE AT PFPD		\$600.00	15.6.660.3 - 8308
	Invoice Total for 15.6.660.3		\$600.00	
Department 660 Jail Ops Total:		\$909.92		
Department 605 Patrol				
VERIZON WIRELESS		TXN00013076		\$35.88
	TELEPHONE>PREPAID PHONE FOR NIVCTF AUGUST 2020		\$35.88	58.6.605.3.653 - 8207
	Invoice Total for 158.6.605.3.653		\$35.88	
Department 605 Patrol Total:		\$35.88		
Department 685 Rec Safety				
AMAZON COM		TXN00013047		\$59.04
	AA ENERGIZER MAX BATTERIES 48CT X3		\$59.04	37.6.685.3 - 8018
	Invoice Total for 37.6.685.3		\$59.04	
AMAZON COM		TXN00013058		\$64.93
	GARELICK SEAT MOUNT STANDARD SWIVEL		\$64.93	37.6.685.3 - 8042
	Invoice Total for 37.6.685.3		\$64.93	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	6 Sheriff	(Continued...)			
	Department 685 Rec Safety	Total:	\$123.97		
	Elected Official 6 Sheriff	Total:	\$6,231.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 137 Juv Div				
AMAZON COM		TXN00013242		\$55.47
	Medical Gloves for UAs		\$55.47	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$55.47	
Department 137 Juv Div Total:			\$55.47	
Elected Official 7 Pros Atty Total:			\$55.47	

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		TXN00012986		\$90.93
	Clip Boards		\$90.93	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$90.93	
AMAZON COM		TXN00013019		\$119.68
	TWO WIRELESS KEYBOARDS		\$119.68	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$119.68	
AMAZON COM		TXN00013055		\$36.97
	PRIVACY MONITOR SCREENS		\$36.97	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$36.97	
AMAZON COM		TXN00013066		\$73.94
	TWO PREMIUM PRIVACY SCREENS		\$73.94	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$73.94	
AMAZON COM		TXN00013077		(\$59.84)
	RETURN OF WIRELESS KEYBOARD		(\$59.84)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$59.84)	
AMAZON COM		TXN00013112		\$49.99
	PRIVACY SCREEN FILTER & ANTI BLUE LIGHT		\$49.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$49.99	
CBS REPORTING INC		TXN00012976		\$56.00
	Background Check for New Bailiff		\$56.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$56.00	
COSTCO - COEUR D ALENE		TXN00012561		\$524.65
	Jury Snacks		\$524.65	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$524.65	
STAPLES - CDA		TXN00012567		\$1,017.52
	Credit/charge card account information is confidential		\$1,017.52	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$1,017.52	
STAPLES - CDA		TXN00012583		\$72.48
	Credit/charge card account information is confidential		\$72.48	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$72.48	
TARGET BANK/STORES		TXN00012963		\$539.97
	Credit/charge card account information is confidential		\$539.97	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$539.97	
TOMATO STREET		TXN00012644		\$55.84
	Lunch Meeting		\$55.84	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$55.84	

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		TXN00012987		\$92.08
	Portable MiFi Services For District Court		\$92.08	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$92.08	
VERIZON WIRELESS		TXN00012995		\$98.64
	Court Assistance Office Phone		\$98.64	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$98.64	
WALMART COMMUNITY		TXN00012940		\$55.06
	Printer Ink		\$55.06	45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$55.06	
Department 001 Elected Offcl (Dist Crt) Total:			\$2,823.91	
Elected Official 8 District Court Total:			\$2,823.91	
Payment Batch Total:			\$18,809.44	