

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/16/2021 and 4/22/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 020 Comm Develop				
AMAZON COM		TXN00017013		\$119.94
	SHOE COVERS FOR INSPECTORS		\$119.94	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$119.94	
AMAZON COM		TXN00017111		\$29.34
	CELL PHONE CASE AND CHARGER		\$29.34	10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$29.34	
AMAZON COM		TXN00017121		\$24.56
	WIRELESS CHARGES IPAD-CELL PHONE		\$24.56	10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$24.56	
INTERNATIONAL CODE COUNCIL INC		TXN00017119		\$219.00
	INSPECTOR CERTIFICATION EXAMS-T CHRISTOPHER		\$219.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$219.00	
Department 020 Comm Develop Total:			\$392.84	
Department 040 IT				
AMAZON COM		TXN00017058		\$22.98
	HDMI Audio		\$22.98	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$22.98	
Department 040 IT Total:			\$22.98	
Department 128 JDET Ctr				
AMAZON COM		TXN00017018		\$56.99
	PRINTER INK - CLINICIAN		\$56.99	15.1.128.3.130 - 8003
		Invoice Total for 15.1.128.3.130	\$56.99	
AMAZON COM		TXN00017052		\$34.88
	SWIFFER/SURGE PROTECTOR		\$16.89	15.1.128.3 - 8030
	SWIFFER/SURGE PROTECTOR		\$17.99	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$34.88	
AMAZON COM		TXN00017080		\$29.98
	SHOP SUPPLIES/GROUT BLAADES AND FOLDER		\$29.98	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$29.98	
AMAZON COM		TXN00017100		\$17.52
	2 - USB EXTENSION CABLES		\$17.52	15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$17.52	

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		TXN00017123		\$66.05	
	Credit/charge card account information is confidential		\$66.05		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$66.05		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00017114		\$171.39	
	MEDICAL SUPPLIES		\$171.39		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$171.39		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00017126		\$13.37	
	MEDICAL SUPPLIES		\$13.37		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$13.37		
WALMART COMMUNITY		TXN00017127		\$298.00	
	2 MICROWAVES		\$149.00		15.1.128.3 - 8072
	2 MICROWAVES		\$149.00		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$298.00		
Department 128 JDET Ctr Total:			\$688.18		
Department 132 AMP					
COSTCO - COEUR D ALENE		TXN00017063		\$24.89	
	Cups		\$24.89		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$24.89		
TRIPLE B BACKHILLS BBQ		TXN00017129		\$122.88	
	Employee Appreciation		\$122.88		15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$122.88		
TRIPLE B GUN & LOAN		TXN00017040		\$300.00	
	ammunition		\$300.00		15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$300.00		
Department 132 AMP Total:			\$447.77		
Department 070 Bus Svc					
AMAZON COM		TXN00017092		\$122.00	
	Safety Vests - FR		\$122.00		20.1.070.4.020 - 8018
		Invoice Total for 20.1.070.4.020	\$122.00		
AMAZON COM		TXN00017106		\$118.50	
	Safety Vests - FR		\$118.50		20.1.070.4.020 - 8018
		Invoice Total for 20.1.070.4.020	\$118.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
HOME DEPOT INC		TXN00017062		\$20.02
	Credit/charge card account information is confidential		\$20.02	20.1.070.4.020 - 8501
		Invoice Total for 20.1.070.4.020	\$20.02	
HOME DEPOT INC		TXN00017094		\$28.78
	Credit/charge card account information is confidential		\$28.78	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$28.78	
Department 070 Bus Svc Total:		\$289.30		
Department 101 Airport				
LANDS END BUSINESS OUTFITTERS		TXN00016932		\$70.91
	JACKET		\$70.91	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$70.91	
LANDS END BUSINESS OUTFITTERS		TXN00017128		\$211.44
	JACKETS/SHIRTS		\$211.44	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$211.44	
MODERN MACHINERY		TXN00016937		\$2,592.84
	YELLOW BROOM REPAIR		\$2,592.84	30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$2,592.84	
MODERN MACHINERY		TXN00016960		\$226.24
	TAX FOR PICKING UP ITEMS IN SPOKANE WA		\$226.24	30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$226.24	
ZOOM VIDEO COMMUNICATIONS INC		TXN00016901		\$14.99
	MONTHLY ZOOM MEETING FEE		\$14.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99	
Department 101 Airport Total:		\$3,116.42		
Department 002 Dept (Parks)				
HOME DEPOT INC		TXN00017020		\$262.38
	Credit/charge card account information is confidential		\$176.94	35.1.002.3 - 8051
	Credit/charge card account information is confidential		\$85.44	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$262.38	
Department 002 Dept (Parks) Total:		\$262.38		
Department 167 State Mgmt				
BLUECOSMO		TXN00017122		\$1.55
	SAT Phone end of season Invoice		\$1.55	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$1.55	
Department 167 State Mgmt Total:		\$1.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 155 WW				
AMAZON COM		TXN00017088		\$399.92
	UNIFORMS		\$399.92	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$399.92	
Department 155 WW Total:		\$399.92		
Department 002 Dept (SW)				
IRONWOOD FAMILY PRACTICE		TXN00017076		\$56.40
	Information restricted due to HIPAA		\$56.40	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40	
IRONWOOD FAMILY PRACTICE		TXN00017118		\$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:		\$112.80		
Department 182 Ramsey Trnsfr Stn				
IDAHO INFORMATION CONSORTIUM		TXN00017029		\$5.15
	TRL #170 REGISTRATION		\$5.15	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$5.15	
IDAHO INFORMATION CONSORTIUM		TXN00017049		\$5.15
	TRL #171 REGISTRATION		\$5.15	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$5.15	
JESKE INSPECTION		TXN00017007		\$355.00
	SCISSOR LIFT INSPECTION		\$355.00	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$355.00	
Department 182 Ramsey Trnsfr Stn Total:		\$365.30		
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00017006		\$56.79
	CFC REMOVAL PRESSURE GAUGE		\$56.79	60.1.183.3 - 8215
		Invoice Total for 60.1.183.3	\$56.79	
Department 183 Prairie Trnsfr Stn Total:		\$56.79		
Department 187 Rural Sys				
ZIPLY FIBER		TXN00017015		\$67.66
	APRIL 2021 ATHOL PHONE		\$67.66	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$67.66	
Department 187 Rural Sys Total:		\$67.66		
Elected Official 1 BOCC Total:		\$6,223.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 205 EL				
AMAZON COM		TXN00017024		\$14.13
	COLORED PAPER FOR ELECTION		\$14.13	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$14.13	
AMAZON COM		TXN00017032		\$49.78
	COLORED PAPER FOR ELECTION		\$49.78	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$49.78	
AMAZON COM		TXN00017043		\$61.95
	FILE FOLDERS		\$61.95	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$61.95	
AMAZON COM		TXN00017055		\$149.00
	PAPER CUTTER		\$149.00	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$149.00	
Department 205 EL Total:			\$274.86	
Department 209 REC				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00017036		\$31.99
	RETIREMENT CAKE		\$31.99	10.2.209.3 - 8245
		Invoice Total for 10.2.209.3	\$31.99	
AMAZON COM		TXN00016892		\$72.30
	RETIREMENT GIFTS - C. KIEBERT		\$72.30	10.2.209.3 - 8245
		Invoice Total for 10.2.209.3	\$72.30	
AMAZON COM		TXN00017084		\$69.64
	OFFICE SUPPLIES		\$69.64	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$69.64	
COSTCO - COEUR D ALENE		TXN00017098		\$44.97
	MISC OFFICE SUPPLIES		\$44.97	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$44.97	
Department 209 REC Total:			\$218.90	
Department 221 DC-Clerks				
AMAZON COM		TXN00016997		\$557.98
	STANDUP DESKS FOR CLERKS		\$557.98	45.2.221.3 - 8067
		Invoice Total for 45.2.221.3	\$557.98	
Department 221 DC-Clerks Total:			\$557.98	
Elected Official 2 Clerk Total:			\$1,051.74	

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		TXN00017072		\$97.95
	RETIREMENT/MISC. SUPPLIES		\$48.19	10.4.001.2 - 8099
	RETIREMENT/MISC. SUPPLIES		\$49.76	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$97.95	
Department 001 Elected Offcl (GF) Total:			\$97.95	
Department 413 DMV-CDA				
AMAZON COM		TXN00016999		\$13.00
	MISC. OFFICE SUPPLIES		\$13.00	10.4.413.3 - 8099
		Invoice Total for 10.4.413.3	\$13.00	
AMAZON COM		TXN00017017		\$39.84
	OFFICE SUPPLIES		\$39.84	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$39.84	
Department 413 DMV-CDA Total:			\$52.84	
Department 421 Appraisal				
AMAZON COM		TXN00017044		\$82.90
	OFFICE SUPPLIES		\$82.90	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$82.90	
AMAZON COM		TXN00017053		\$9.48
	OFFICE SUPPLIES		\$9.48	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$9.48	
MC KISSOCK RE & APPRAISAL		TXN00017065		\$435.96
	ONLINE COURSE D.BROWNE		\$435.96	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$435.96	
PAYPAL		TXN00017057		\$50.00
	REAL ESTATE MARKET FORUM BOOK		\$50.00	46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$50.00	
Department 421 Appraisal Total:			\$578.34	
Department 425 Land Records				
BEST WESTERN UNIVERSITY INN		TXN00017000		\$213.84
	URD TRAINING B. CONCES		\$213.84	46.4.425.3 - 8303
		Invoice Total for 46.4.425.3	\$213.84	
BEST WESTERN UNIVERSITY INN		TXN00017010		(\$15.84)
	REIMBURSE TAX CHARGED B. CONCES		(\$15.84)	46.4.425.3 - 8303
		Invoice Total for 46.4.425.3	(\$15.84)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 425 Land Records		(Continued...)		
BEST WESTERN UNIVERSITY INN		TXN00017028		(\$15.84)
	REIMBURSE TAX CHARGED G. PRICE		(\$15.84)	46.4.425.3 - 8303
		Invoice Total for 46.4.425.3	(\$15.84)	
BEST WESTERN UNIVERSITY INN		TXN00017041		\$213.84
	URD TRAINING G.PRICE		\$213.84	46.4.425.3 - 8303
		Invoice Total for 46.4.425.3	\$213.84	
Department 425 Land Records Total:			\$396.00	
Elected Official 4 Assessor Total:			\$1,125.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
ARROWHEAD SCIENTIFIC INC		TXN00017045		\$347.19	
	FORENSIC LIGHT SOURCE KIT		\$347.19		10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$347.19		
SOUTHWEST AIRLINES CO		TXN00016993		\$335.97	
	AIRFARE - J. HUNT / PHOENIX, AZ		\$335.97		10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$335.97		
Department 001 Elected Offcl (GF) Total:			\$683.16		
Elected Official 5 Coroner Total:			\$683.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 120 911					
AMAZON COM		TXN00017047		\$24.97	
	LOGITECH KEYBOARD AND MOUSE COMBO		\$24.97		10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$24.97		
AMAZON COM		TXN00017105		\$24.99	
	LOGITECH KEYBOARD AND MOUSE COMBO		\$24.99		10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$24.99		
DIRECTV		TXN00017099		\$7.00	
	TV FOR DISPATCH		\$7.00		10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00		
INO INTELIUS INC		TXN00017078		\$14.95	
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95		10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$14.95		
PARTSELECT.COM		TXN00017085		\$193.63	
	ICEMAKER REPLACEMENT PARTS		\$193.63		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$193.63		
SQUARE / KEVIN KEYES / CDA EXCHANGE		TXN00017075		\$17.85	
	REPLACEMENT KEYS X 3		\$17.85		10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$17.85		
Department 120 911 Total:			\$283.39		
Department 001 Elected Offcl (JF)					
QDOBA GRILL		TXN00017108		\$183.50	
	CATERING FOR DISPATCHERS WEEK		\$183.50		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$183.50		
Department 001 Elected Offcl (JF) Total:			\$183.50		
Department 650 Maint					
IDAHO TRANSPORTATION DEPT		TXN00017026		\$23.69	
	PLATES FOR 2021 BIG T DUMP TRAILER		\$23.69		15.6.650.3 - 8299
		Invoice Total for 15.6.650.3	\$23.69		
Department 650 Maint Total:			\$23.69		
Department 660 Jail Ops					
2K'S KAFE		TXN00017074		\$24.87	
	PER DIEM X 2>EXTRADITION TO GREAT FALLS, MT 4/12/21		\$24.87		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00017008		\$53.99
	CUT RESISTANT GLOVES		\$53.99	15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$53.99	
AMAZON COM		TXN00017035		\$128.85
	SAFARILAND DUTY HOLSTER		\$128.85	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$128.85	
AMAZON COM		TXN00017054		\$25.92
	SAFARILAND DUTY GEAR MK4 HIDDEN SNAP OC		\$25.92	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$25.92	
BEST WESTERN UNIVERSITY INN		TXN00017093		\$93.60
	LODGING>EXTRADITION TO GREAT FALLS, MT 4/12-4/13/2021		\$93.60	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$93.60	
CARL'S JR.		TXN00017107		\$26.75
	PER DIEM X 3>EXTRADITION TO NOR COR CORRECTIONAL 4/13/21		\$26.75	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.75	
DAIRY QUEEN - MISSOULA, MT		TXN00017103		\$19.71
	PER DIEM X 3>EXTRADITION TO GREAT FALLS, MT		\$19.71	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.71	
HARBOR FREIGHT TOOLS ~ CDA		TXN00017125		\$331.77
	ROLLER CART(NON CAP EQUIP)TOOL BOXS(TOOL EQUIP)		\$29.98	15.6.660.3 - 8054
	ROLLER CART(NON CAP EQUIP)TOOL BOXS(TOOL EQUIP)		\$301.79	15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$331.77	
HAZEL'S GOOD EATS		TXN00017064		\$28.90
	PER DIEM X 2>COURT ORDER TO OROFINO 4/12/21		\$28.90	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$28.90	
MCDONALD'S - KENNEWICK		TXN00017096		\$40.21
	PER DIEM X 3>EXTRADITION TO NOR COR CORRECTIONAL 4/13/21		\$40.21	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.21	
SIP 'N DIP & AND CLARK & LEWIE'S		TXN00017086		\$54.80
	PER DIEM X 2>EXTRADITION TO GREAT FALLS, MT 4/12/21		\$54.80	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.80	
THE MAPLE COUNTER CAFE'		TXN00017109		\$35.00
	PER DIEM X 2>EXTRADITION TO WALLA WALLA, WA/JAIL		\$35.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.00	
Department 660 Jail Ops Total:			\$864.37	
Department 660 Jail Ops		(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00017066		\$7.83	
	INMATE COMMISSARY>SPANISH BOOKS/INMATE		\$7.83		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$7.83		
AMAZON COM		TXN00017067		\$10.27	
	INMATE COMMISSARY>SPANISH BOOKS/INMATE		\$10.27		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$10.27		
AMAZON COM		TXN00017071		\$30.99	
	INMATE COMMISSARY>SPANISH BOOKS/INMATE		\$30.99		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$30.99		
AMAZON COM		TXN00017081		\$23.95	
	INMATE COMMISSARY>SPANISH BOOKS/INMATE		\$23.95		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$23.95		
AMAZON COM		TXN00017083		\$14.84	
	BOOKS IN SPANISH		\$14.84		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$14.84		
AMAZON COM		TXN00017090		\$10.98	
	ORANGE THREAD		\$10.98		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$10.98		
Department 660 Jail Ops Total:			\$98.86		
Elected Official 6 Sheriff Total:			\$1,453.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00017016		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00017112		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00017113		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00017120		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00017124		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
Department 051 HR Total:			\$375.00	
Department 001 Elected Offcl (JF)				
CLERK OF THE SUPERIOR COURT MARICOPA COUNTY		TXN00017069		\$10.50
	Certified Priors--Young, Karen CR28-21-13764		\$10.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$10.50	
DOMINO'S PIZZA - CDA		TXN00017030		\$73.44
	Pizza for Attorney Meeting		\$73.44	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$73.44	
Department 001 Elected Offcl (JF) Total:			\$83.94	
Elected Official 7 Pros Atty Total:			\$458.94	

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		TXN00016688		\$125.98	
	Court Security Uniforms and Accessories		\$125.98		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$125.98		
AMAZON COM		TXN00016709		\$365.88	
	Court Security Uniforms and Accessories		\$365.88		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$365.88		
AMAZON COM		TXN00016730		\$110.60	
	Court Security Uniforms and Accessories		\$110.60		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$110.60		
AMAZON COM		TXN00016757		\$67.94	
	Court Security Uniforms and Accessories		\$67.94		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$67.94		
AMAZON COM		TXN00016776		\$43.18	
	Court Security Uniforms and Accessories		\$43.18		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$43.18		
AMAZON COM		TXN00016897		\$149.96	
	Court Security Uniforms and Accessories		\$149.96		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$149.96		
AMAZON COM		TXN00016966		\$25.00	
	DUI Court Incentives		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
AVERTEST, LLC		TXN00016943		\$1,457.50	
	Drug Court Monthly Drug Testing		\$1,457.50		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$1,457.50		
CABELA'S RETAIL INC		TXN00016673		\$154.99	
	Court Security Uniforms and Accessories		\$154.99		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$154.99		
CARUSO'S SANDWICH COMPANY - CDA		TXN00016626		\$190.72	
	Jury Lunch		\$190.72		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$190.72		
CARUSO'S SANDWICH COMPANY - CDA		TXN00016982		\$168.75	
	Jury Lunch		\$168.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$168.75		
FRENCH CLEANERS		TXN00016990		\$40.00	
	Dry Cleaning Bill		\$40.00		45.8.001.3 - 8255
		Invoice Total for 45.8.001.3	\$40.00		

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...)			
GALCO INTERNATIONAL		TXN00016627		\$373.15	
	Court Security Uniforms and Accessories		\$373.15		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$373.15		
HOME DEPOT INC		TXN00016805		\$101.51	
	Credit/charge card account information is confidential		\$101.51		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$101.51		
RED ROBIN - CDA		TXN00016903		\$146.71	
	Jury Meal		\$146.71		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$146.71		
TARGET BANK/STORES		TXN00016935		\$25.00	
	Credit/charge card account information is confidential		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00016786		\$121.97	
	Internet for Specialty Courts		\$121.97		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$121.97		
TRACFONE		TXN00016954		\$31.16	
	Phone for MHDC Participant		\$31.16		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$31.16		
TRI STATE OUTFITTERS		TXN00016761		\$125.00	
	Court Security Uniforms and Accessories		\$125.00		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$125.00		
TRISTAR HOLSTERS		TXN00016646		\$39.99	
	Court Security Uniforms and Accessories		\$39.99		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$39.99		
Department 001 Elected Offcl (Dist Crt) Total:			\$3,864.99		
Elected Official 8 District Court Total:			\$3,864.99		
Payment Batch Total:			\$14,861.66		