

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/14/2022 and 1/20/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
AMAZON COM		TXN00022128		\$6.95
	ADDING MACHINE TAPE		\$6.95	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$6.95	
BALLARD GOLF AND POWER		TXN00022089		\$29.95
	MIRROR FOR JOHN DEERE TRACTOR		\$29.95	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$29.95	
CARiD.COM		TXN00022070		\$225.15
	RUNNING BOARDS FOR NEW BG-8		\$225.15	10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$225.15	
HAYDEN ACE HARDWARE		TXN00022223		\$29.99
	CARBORATOR FOR SNOW BLOWER		\$29.99	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$29.99	
HOME DEPOT INC		TXN00022203		\$39.94
	Credit/charge card account information is confidential		\$39.94	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$39.94	
KAMAN FLUID POWER		TXN00022112		\$117.54
	HOSE ASSEMBLY FOR JOHN DEERE TRACTOR		\$117.54	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$117.54	
Department 010 B & G Total:			\$449.52	
Department 020 Comm Develop				
IDABO INC		TXN00022065		\$450.00
	IDABO REGISTRATION - J WITTENBROCK		\$450.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$450.00	
IDABO INC		TXN00022067		\$350.00
	IDABO REGISTRATION - T MENIER		\$350.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$350.00	
IDABO INC		TXN00022077		\$450.00
	IDABO REGISTRATION - B TUCKER		\$450.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$450.00	
IDABO INC		TXN00022084		\$450.00
	IDABO REGISTRATION - B BJORNBERG		\$450.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$450.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 020 Comm Develop		(Continued...)			
IDABO INC		TXN00022097		\$450.00	
	IDABO REGISTRATION - T CHRISTOPHER		\$450.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$450.00		
STAPLES INC		TXN00022107		\$30.99	
	Credit/charge card account information is confidential		\$30.99		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$30.99		
Department 020 Comm Develop Total:			\$2,180.99		
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		TXN00022166		\$100.00	
	Freeflow Software		\$100.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00		
XEROX CORPORATION		TXN00022174		\$540.90	
	Color Printer		\$540.90		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90		
Department 030 Repro/Mail Ctr Total:			\$640.90		
Department 053 Liability Ins					
SUBWAY - CDA		TXN00022185		\$424.50	
	RISK MANAGEMENT LUNCHEON		\$424.50		13.1.053.0.54 - 8240
		Invoice Total for 13.1.053.0.54	\$424.50		
Department 053 Liability Ins Total:			\$424.50		
Department 060 Public Defndr					
CITY OF COEUR D'ALENE		TXN00022014		\$85.00	
	Office - Monthly Parking Permits		\$85.00		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$85.00		
Department 060 Public Defndr Total:			\$85.00		
Department 128 JDET Ctr					
AMAZON COM		TXN00022013		\$11.98	
	OFFICE SUPPLIES		\$11.98		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$11.98		
AMAZON COM		TXN00022025		\$9.95	
	OFFICE SUPPLIES		\$9.95		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$9.95		
AMAZON COM		TXN00022101		(\$14.99)	
	refund-unable to fulfill order of ice melt		(\$14.99)		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	(\$14.99)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00022115		\$11.44	
	MEDICAL SUPPLIES		\$11.44		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$11.44	
AMAZON COM		TXN00022152		\$18.64	
	WHITE BOARD TAPE AND HAND SPREADER		\$11.65		15.1.128.3.182 - 8051
	WHITE BOARD TAPE AND HAND SPREADER		\$6.99		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$18.64	
HOME DEPOT INC		TXN00022133		\$26.92	
	Credit/charge card account information is confidential		\$26.92		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$26.92	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00022212		\$88.36	
	MEDICAL SUPPLIES		\$88.36		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$88.36	
WALGREENS		TXN00022113		\$6.22	
	MEMORIAL PHOTO		\$6.22		15.1.128.3 - 8099
		Invoice Total for	15.1.128.3	\$6.22	
Department 128 JDET Ctr Total:				\$158.52	
Department 132 AMP					
AMAZON COM		TXN00022224		\$27.83	
	Office Supplies AMP		\$27.83		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$27.83	
AMAZON COM		TXN00022240		\$19.39	
	AMP Office Supplies		\$19.39		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$19.39	
Department 132 AMP Total:				\$47.22	
Department 139 Juv Pro					
AMERICAN GREETINGS		TXN00022069		\$39.99	
	AM GREETINGS MEMBRSHIP		\$39.99		15.1.139.3 - 8299
		Invoice Total for	15.1.139.3	\$39.99	
CITY OF COEUR D'ALENE		TXN00022015		\$612.00	
	JJC PARKING PERMITS (36) JAN 22		\$612.00		15.1.139.3 - 8299
		Invoice Total for	15.1.139.3	\$612.00	
Department 139 Juv Pro Total:				\$651.99	
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				
AMAZON COM		TXN00022027		\$19.99
	Keys - FR		\$10.00	20.1.070.4.020 - 8041
	Keys - Para		\$9.99	20.1.070.4.020 - 8041
		Invoice Total for 20.1.070.4.020	\$19.99	
AMAZON COM		TXN00022028		\$35.70
	Headlamps - Para		\$35.70	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$35.70	
AMAZON COM		TXN00022031		(\$63.96)
	Seat Belt Extensions - Para - CREDIT		(\$63.96)	20.1.070.4.020 - 8041
		Invoice Total for 20.1.070.4.020	(\$63.96)	
AMAZON COM		TXN00022041		\$14.80
	Chip Key - Para		\$14.80	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$14.80	
AMAZON COM		TXN00022068		\$9.99
	Headlamp Bulb - Para		\$9.99	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$9.99	
RAGAN EQUIPMENT CO		TXN00022093		\$22.60
	Snowblower Parts - FR		\$11.30	20.1.070.4.020 - 8042
	Snowblower Parts - Para		\$11.30	20.1.070.4.020 - 8042
		Invoice Total for 20.1.070.4.020	\$22.60	
SAFELITE GLASS CORP		TXN00022048		\$378.91
	#59 Windshield Replacement		\$378.91	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$378.91	
SAFELITE GLASS CORP		TXN00022088		\$461.58
	#57 Windshield Replacement		\$461.58	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$461.58	
Department 070 Bus Svc Total:			\$879.61	
Department 002 Dept (NWC)				
AMAZON COM		TXN00022039		\$100.89
	PRINTER CARTRIDGES FOR HP COLOR PRINTER		\$33.00	32.1.002.3 - 8003
		Invoice Total for 32.1.002.3	\$33.00	
Department 002 Dept (NWC) Total:			\$33.00	
Department 002 Dept (Parks)				
		(Continued...)		
AMAZON COM		TXN00022039		\$100.89
	PRINTER CARTRIDGES FOR HP COLOR PRINTER		\$34.89	35.1.002.3 - 8003
		Invoice Total for 35.1.002.3	\$34.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00022050		\$18.95	
	RADIO ACCESSORIES		\$18.95		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$18.95		
AMAZON COM		TXN00022080		\$15.95	
	PAID DATE STAMP		\$15.95		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$15.95		
Department 002 Dept (Parks) Total:			\$69.79		
Department 167 State Mgmt					
AMAZON COM		TXN00022039		\$100.89	
	PRINTER CARTRIDGES FOR HP COLOR PRINTER		\$33.00		36.1.167.3 - 8003
		Invoice Total for 36.1.167.3	\$33.00		
AMAZON COM		TXN00022087		\$136.76	
	SNOWMOBILE OIL		\$136.76		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$136.76		
SPECIALTY RECREATION & MARINE, LLC		TXN00022103		\$102.99	
	SNOWMOBILE OIL		\$102.99		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$102.99		
Department 167 State Mgmt Total:			\$272.75		
Department 002 Dept (SW)					
AMAZON COM		TXN00022085		\$20.41	
	PLANNER		\$20.41		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$20.41		
EMS SAFETY SERVICES, INC.		TXN00022059		\$375.00	
	BRADSHAW INSTRUCTOR CLASS		\$375.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$375.00		
Department 002 Dept (SW) Total:			\$395.41		
Department 187 Rural Sys					
KOOTENAI ELECTRIC COOPERATIVE		TXN00022036		\$2,114.15	
	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR		\$342.46		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$342.46		
Department 187 Rural Sys Total:			\$342.46		
Department 190 Fighting Creek					
AMAZON COM		TXN00022042		\$117.48	
	WEATHER RESISTANT PLUGIN		\$117.48		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$117.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)		
AMAZON COM		TXN00022057		\$27.20
	WEATHER RESISTANT PLUGIN COVER		\$27.20	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$27.20	
AMAZON COM		TXN00022071		\$263.96
	EXTENSION CORD		\$263.96	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$263.96	
AMAZON COM		TXN00022100		\$33.69
	DESCALING NEEDLES & NOTE BOOKS		\$33.69	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$33.69	
KOOTENAI ELECTRIC COOPERATIVE		TXN00022036		\$2,114.15
	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR		\$1,771.69	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$1,771.69	
Department 190 Fighting Creek Total:			\$2,214.02	
Elected Official 1 BOCC Total:			\$8,845.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
COSTCO - COEUR D ALENE		TXN00022154		\$39.93	
	MISC. SUPPLIES			\$39.93	10.2.201.0 - 8001
		Invoice Total for	10.2.201.0	\$39.93	
INSTITUTE OF INTERNAL AUDITORS, THE		TXN00022148		\$175.00	
	ANNUAL MEMBERSHIP - M MERRIFIELD			\$175.00	10.2.201.0 - 8308
		Invoice Total for	10.2.201.0	\$175.00	
Department 201 AUD Total:				\$214.93	
Elected Official 2 Clerk Total:				\$214.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
ACE HARDWARE		TXN00022195		\$11.64
	SAND BAGS FOR COUNTY VEHICLE		\$11.64	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$11.64	
Department 001 Elected Offcl (GF) Total:			\$11.64	
Elected Official 5 Coroner Total:			\$11.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ALASKA AIRLINES		TXN00022201		\$60.20
	Sarah / Airfare for IEMA Conference - Boise		\$60.20	10.6.114.2 - 8302
		Invoice Total for 10.6.114.2	\$60.20	
ALASKA AIRLINES		TXN00022215		\$60.20
	Tiffany / Airfare for IEMA Conference - Boise		\$60.20	10.6.114.2 - 8302
		Invoice Total for 10.6.114.2	\$60.20	
AMAZON COM		TXN00022142		\$14.99
	Whiteboard Magnets		\$14.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$14.99	
AMAZON COM		TXN00022156		\$37.13
	Zulu Wall Clock		\$37.13	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$37.13	
AMAZON COM		TXN00022171		\$145.26
	Wall Clocks		\$145.26	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$145.26	
COSTCO - COEUR D ALENE		TXN00022228		\$31.98
	Batteries		\$31.98	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$31.98	
ZOOM VIDEO COMMUNICATIONS INC		TXN00022213		(\$149.90)
	REFUND FOR ZOOM MEETINGS/OEM		(\$149.90)	10.6.114.2 - 8033
		Invoice Total for 10.6.114.2	(\$149.90)	
Department 114 OEM Total:			\$199.86	
Department 120 911				
ZOOM VIDEO COMMUNICATIONS INC		TXN00022256		\$14.99
	MONTHLY SUBSCRIPTION TO ZOOM		\$14.99	10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$14.99	
Department 120 911 Total:			\$14.99	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00022135		\$160.38
	ORSA TOOL KIT X 2; WIHA TORX SET X 2		\$160.38	10.6.124.3 - 8041
		Invoice Total for 10.6.124.3	\$160.38	
AMAZON COM		TXN00022183		\$9.99
	4 PACK COIL HANDSET CORDS		\$9.99	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$9.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 124 911 - Enhncd Sys		(Continued...)		
INO INTELIUS INC		TXN00022129		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.124.3 - 8199
		Invoice Total for 10.6.124.3	\$14.95	
Department 124 911 - Enhncd Sys Total:			\$185.32	
Department 001 Elected Offcl (JF)				
COSTCO - COEUR D ALENE		TXN00022251		\$180.00
	MEMBERSHIP FOR COSTCO		\$180.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$180.00	
Department 001 Elected Offcl (JF) Total:			\$180.00	
Department 605 Patrol				
ALASKA AIRLINES		TXN00022150		\$540.20
	AIRFARE>LIFE SAVER CONFERENCE PROSCH/PATROL		\$540.20	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$540.20	
ALASKA AIRLINES		TXN00022151		(\$141.00)
	AIRFARE REFUND		(\$141.00)	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	(\$141.00)	
ALASKA AIRLINES		TXN00022164		(\$399.20)
	AIRFARE>*REFUND* ON LIFESAVER CONFERENCE PROSCH/PATROL		(\$399.20)	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	(\$399.20)	
Department 605 Patrol Total:			\$0.00	
Department 640 S&R				
AMAZON COM		TXN00022192		\$271.97
	CONNECTOR AND QUICK CONNECT		\$271.97	15.6.640.3 - 8042
		Invoice Total for 15.6.640.3	\$271.97	
AMAZON COM		TXN00022216		\$117.53
	WARN QUICK CONNECT 90" LENGTH		\$117.53	15.6.640.3 - 8042
		Invoice Total for 15.6.640.3	\$117.53	
Department 640 S&R Total:			\$389.50	
Elected Official 6 Sheriff Total:			\$969.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00022124		\$50.00
	EMPLOYMENT AD-ADMIN ASST OEM		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00022131		\$75.00
	EMPLOYMENT AD-MARINE DEPUTY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022138		\$50.00
	EMPLOYMENT AD-SW TECHNICIAN		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00022146		\$75.00
	EMPLOYMENT AD-EQUIP OPR		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022158		\$75.00
	EMPLOYMENT AD-BOOKING CLERK		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022167		\$75.00
	EMPLOYMENT AD-RECORDS SPECIALIST		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022172		\$75.00
	EMPLOYMENT AD-ENVIRO SYS TECH		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022225		\$75.00
	EMPLOYMENT AD-DEPUTY PROSECUTING ATTORNEY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022227		\$75.00
	EMPLOYMENT AD-COURT SERVICES CLERK		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022239		\$75.00
	EMPLOYMENT AD-DRIVERS LICENSE EXAMINER		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022255		\$50.00
	EMPLOYMENT AD-DEPUTY PROSECUTING ATTORNEY		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
GO LAW ENFORCEMENT, LLC		TXN00022248		\$80.00
	EMPLOYMENT AD-MARINE DEPUTY		\$80.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$80.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 051 HR		(Continued...)		
NEOGOV GOVERNMENTJOBS.COM	EMPLOYMENT AD	TXN00022177		\$125.00
			\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
NEOGOV GOVERNMENTJOBS.COM	EMPLOYMENT AD	TXN00022204		\$125.00
			\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
PAYPAL	MEMBERSHIP TO HRNNI-PROUD	TXN00022219		\$40.00
			\$40.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$40.00	
YOURMEMBERSHIP - CAREERS	EMPLOYMENT AD-ATTORNEY	TXN00022250		\$584.10
			\$584.10	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$584.10	
YOURMEMBERSHIP - CAREERS	EMPLOYMENT AD-ATTORNEY	TXN00022262		\$584.10
			\$584.10	10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$584.10	
Department 051 HR Total:			\$2,288.20	
Elected Official 7 Pros Atty Total:			\$2,288.20	

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		TXN00022017		\$43.62	
	Firearm Equipment for Bailiffs		\$43.62		45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	\$43.62		
AMAZON COM		TXN00022032		\$17.94	
	Office Supplies for Family Court		\$17.94		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$17.94		
AMAZON COM		TXN00022127		\$120.89	
	TONER CARTRIDGE		\$120.89		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$120.89		
AMAZON COM		TXN00022141		\$67.21	
	OFFICE SUPPLIES		\$67.21		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$67.21		
AMAZON COM		TXN00022155		\$52.82	
	USB SPLITTERS		\$52.82		45.8.001.3 - 8030
		Invoice Total for 45.8.001.3	\$52.82		
AMAZON COM		TXN00022169		\$58.31	
	TONER CARTRIDGE		\$58.31		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$58.31		
AMAZON COM		TXN00022191		\$49.96	
	HEADPHONES & WASTEBASKETS		\$49.96		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$49.96		
AMAZON COM		TXN00022226		\$69.80	
	OFFICE SUPPLIES		\$69.80		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$69.80		
AMAZON COM		TXN00022234		\$264.96	
	WIRELESS KEYBOARDS		\$264.96		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$264.96		
AMAZON COM		TXN00022249		\$147.99	
	Office Supplies		\$147.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$147.99		
AVERTEST, LLC		TXN00022118		\$1,944.00	
	Monthly Drug Testing for DUI Courts		\$1,944.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,944.00		
HOBBY LOBBY		TXN00022066		\$32.64	
	Mental Health Court Supplies		\$32.64		45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$32.64		

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...)		
STAPLES - CDA		TXN00022062		\$44.49
	Credit/charge card account information is confidential		\$44.49	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$44.49	
VERIZON WIRELESS		TXN00022235		\$108.12
	Monthly Phone Bill - JS		\$108.12	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$108.12	
VERIZON WIRELESS		TXN00022243		\$94.36
	Monthly Phone Bill - KB		\$94.36	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.36	
Department 001 Elected Offcl (Dist Crt) Total:			\$3,117.11	
Elected Official 8 District Court Total:			\$3,117.11	
Payment Batch Total:			\$15,447.23	