

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/1/2022 and 4/7/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 020 Comm Develop</b>				
STAPLES BUSINESS ADVANTAGE		TXN00023648		\$96.13
	Credit/charge card account information is confidential		\$96.13	10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$96.13	
<b>Department 020 Comm Develop Total:</b>			<b>\$96.13</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00023143		\$92.98
	Replacement Keyboards		\$92.98	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$92.98	
AMAZON COM		TXN00023502		\$37.50
	USB Cables		\$37.50	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$37.50	
AMAZON COM		TXN00023641		\$11.99
	REXBETI 12-Pack Utility Knife		\$11.99	10.1.040.0.42 - 8099
		Invoice Total for 10.1.040.0.42	\$11.99	
AMAZON COM		TXN00023655		\$7.12
	Avery Marks-A-Lot Permanent Marker, Jumbo Desk-Style Size		\$7.12	10.1.040.0.42 - 8099
		Invoice Total for 10.1.040.0.42	\$7.12	
CLEVERBRIDGE INC		TXN00023193		\$70.00
	KioWare Classic Lite for Windows		\$70.00	10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$70.00	
<b>Department 040 IT Total:</b>			<b>\$219.59</b>	
<b>Department 060 Public Defndr</b>				
CIOX HEALTH		TXN00023588		\$2.00
	Medical Records		\$2.00	15.1.060.4.70 - 8071
		Invoice Total for 15.1.060.4.70	\$2.00	
CITY OF COEUR D'ALENE		TXN00023612		\$85.00
	Office - Monthly Parking Permits		\$85.00	15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$85.00	
SPOKANE COUNTY SHERIFF		TXN00023618		\$1.10
	Discovery/Investigation - Court Records		\$1.10	15.1.060.3 - 7910
		Invoice Total for 15.1.060.3	\$1.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>		
ZOOM VIDEO COMMUNICATIONS INC		TXN00023647		\$14.99
	Technology - Monthly Service fee		\$14.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99	
<b>Department 060 Public Defndr Total:</b>		<b>\$103.09</b>		
<b>Department 128 JDET Ctr</b>				
ALLIANCE CALIFORNIA LAUNDRY DIST. dba PWS		TXN00023599		\$1,191.98
	WASHING MACHINE PARTS FOR STOCK		\$1,191.98	15.1.128.3.182 - 8503
		Invoice Total for 15.1.128.3.182	\$1,191.98	
ALLIANCE CALIFORNIA LAUNDRY DIST. dba PWS		TXN00023654		\$2,178.10
	WASHING MACHINE PARTS FOR STOCK		\$2,178.10	15.1.128.3.182 - 8503
		Invoice Total for 15.1.128.3.182	\$2,178.10	
HOME DEPOT INC		TXN00023652		\$23.88
	Credit/charge card account information is confidential		\$23.88	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$23.88	
HOME DEPOT INC		TXN00023662		\$153.08
	SHOP SUPPLIES/CASTERS, CUTTING WHEEL		\$153.08	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$153.08	
HOME DEPOT INC		TXN00023687		\$52.03
	Credit/charge card account information is confidential		\$52.03	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$52.03	
STANDOUT PROMOTION, INC.		TXN00023710		\$8.00
	STICKERS TO LABEL DOORS		\$8.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$8.00	
<b>Department 128 JDET Ctr Total:</b>		<b>\$3,607.07</b>		
<b>Department 139 Juv Pro</b>				
CITY OF COEUR D'ALENE		TXN00023591		\$595.00
	JJC PARKING PERMITS MARCH 2022		\$595.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$595.00	
<b>Department 139 Juv Pro Total:</b>		<b>\$595.00</b>		
<b>Department 070 Bus Svc</b>				
CDA PRESS		TXN00023672		\$9.95
	Online Subscription - FR - April 2022		\$4.98	20.1.070.4.020 - 7915
	Online Subscription - Para - April 2022		\$4.97	20.1.070.4.020 - 7915
		Invoice Total for 20.1.070.4.020	\$9.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>		
LOWE'S		TXN00023715		\$16.98
	- RTC Grounds Maint - FR		\$8.49	20.1.070.4.020 - 8051
	- Grounds Maint - Para		\$8.49	20.1.070.4.020 - 8051
		Invoice Total for 20.1.070.4.020	\$16.98	
SCHUCK'S AUTO SUPPLY		TXN00023689		\$48.96
	#54 PM Supplies		\$48.96	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$48.96	
SCHUCK'S AUTO SUPPLY		TXN00023699		(\$2.00)
	#68 Backup Light		\$19.99	20.1.070.4.021 - 8041
	#54 PM Supply Credit		(\$21.99)	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	(\$2.00)	
<b>Department 070 Bus Svc Total:</b>			<b>\$73.89</b>	
<b>Department 110 ARPA County Funding</b>				
MANAGEMENT CONCEPTS, INC.		TXN00023624		\$979.00
	Uniform Admin Requirements for Fed Grants - D Komberec		\$979.00	21.1.110.4.195 - 8308
		Invoice Total for 21.1.110.4.195	\$979.00	
<b>Department 110 ARPA County Funding Total:</b>			<b>\$979.00</b>	
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00023707		\$341.98
	HP LASERJET PRO P1606DN PRINTER		\$341.98	60.1.002.2 - 8067
		Invoice Total for 60.1.002.2	\$341.98	
INAC -SPOKANE AIRPORT		TXN00023623		\$24.00
	BRADSHAW & BURGESSON ISWA PARKING		\$24.00	60.1.002.2 - 8306
		Invoice Total for 60.1.002.2	\$24.00	
<b>Department 002 Dept (SW) Total:</b>			<b>\$365.98</b>	
<b>Department 183 Prairie Trnsfr Stn</b>				
AMAZON COM		TXN00023688		\$10.99
	PHONE CASE		\$10.99	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$10.99	
KOOTENAI ELECTRIC COOPERATIVE		TXN00023695		\$3,261.53
	LF & RURAL ELECTRICITY		\$332.51	60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$332.51	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$343.50</b>	
<b>Department 190 Fighting Creek</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>				
INAC -SPOKANE AIRPORT		TXN00023622		\$32.00
	PHILLIPS ISWA AIRPORT PARKING		\$32.00	60.1.190.3 - 8306
		Invoice Total for 60.1.190.3	\$32.00	
KOOTENAI ELECTRIC COOPERATIVE		TXN00023695		\$3,261.53
	LF & RURAL ELECTRICITY		\$2,929.02	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$2,929.02	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00023627		\$707.57
	LF FIBER LINE		\$707.57	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$707.57	
<b>Department 190 Fighting Creek Total:</b>		<b>\$3,668.59</b>		
<b>Elected Official 1 BOCC Total:</b>		<b>\$10,051.84</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
JACKSON HEWITT #53511		TXN00023598		\$179.00
	TAX PREPARATION SERVICE -ESTATE OF P. ENGELHARDT		\$179.00	10.3.001.0.33 - 8199
		Invoice Total for 10.3.001.0.33	\$179.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$179.00</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$179.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 114 OEM</b>				
AMAZON COM		TXN00023593		\$99.97
	Water Fountain Filters		\$99.97	10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	\$99.97	
COSTCO - COEUR D ALENE		TXN00023678		\$24.77
	Drinks & Snacks - Volunteer Event		\$24.77	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$24.77	
SHERATON - DALLAS		TXN00023660		\$537.30
	Lodging for GSM Conference - S.Loffredo		\$537.30	10.6.114.2 - 8303
		Invoice Total for 10.6.114.2	\$537.30	
<b>Department 114 OEM Total:</b>		<b>\$662.04</b>		
<b>Department 120 911</b>				
AMAZON COM		TXN00023616		\$36.88
	FIRST AID KIT FOR CENTER		\$36.88	10.6.120.3 - 8071
		Invoice Total for 10.6.120.3	\$36.88	
AMAZON COM		TXN00023664		\$25.98
	DESK CALENDAR FOR 2022 FOR ADMIN		\$25.98	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$25.98	
MICHAELS STORES		TXN00023644		\$45.92
	SUPPLIES FOR TELECOMMUNICATOR WEEK		\$45.92	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$45.92	
SUPER 1 FOODS - COEUR D'ALENE		TXN00023585		\$26.96
	CAKES FOR CAROL'S RETIREMENT		\$26.96	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$26.96	
<b>Department 120 911 Total:</b>		<b>\$135.74</b>		
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00023713		\$44.67
	3 X VESA DISPLAYPORT CABLES		\$44.67	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$44.67	
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$44.67</b>		
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00023584		\$21.99
	OFFICE SUPPLIES>THANK YOU CARDS/ADMIN		\$21.99	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$21.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00023589		\$79.98
	MINOR RENO>ADMIN WORK STATION HARDWARE/ADMIN		\$79.98	15.6.001.2 - 8501
		Invoice Total for 15.6.001.2	\$79.98	
AMAZON COM		TXN00023613		\$65.08
	RECRUITING &MISC PAYMENTS>TRADESHOW TABLECLOTH ADMIN+RBS		\$16.27	15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$16.27	
COEUR D'ALENE REGIONAL CHAMBER		TXN00023717		\$150.00
	RECRUITING EXPENSE>BOOTH AT RESORT JOB FAIR/ADMIN		\$150.00	15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$150.00	
COSTCO - COEUR D ALENE		TXN00023653		\$7.98
	MISC SUPPLIES>WATER FOR ADMIN		\$7.98	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$7.98	
MICHAELS STORES		TXN00023646		\$50.00
	EMPLOYEE RECOGNITION>GIFT CARDS FOR BANQUET HELPERS/ADMIN		\$50.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$50.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$326.22</b>	
<b>Department 605 Patrol</b>				
DESERT SNOW LLC		TXN00023670		(\$649.00)
	SEMINAR>*REFUND*DESERT SNOW FOR JOLING/PATROL		(\$649.00)	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	(\$649.00)	
SPOKANE COUNTY SHERIFF TRAINING CENTE		TXN00023682		\$150.00
	SEMINAR>DESIGNATED MARKSMAN N.FRANSSSEN/PATROL		\$150.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$150.00	
<b>Department 605 Patrol Total:</b>			<b>(\$499.00)</b>	
<b>Department 650 Maint</b>				
FENCESCREEN, INC		TXN00023720		\$178.82
	BLDG MTNCE>PRIVACY SCREEN FOR GOVT WAY GATE/MTNCE		\$178.82	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$178.82	
SITEONE LANDSCAPING SUPPLY LLC		TXN00023609		\$156.06
	GROUNDS MTNCE SUPPLY>SPRINKLER PARTS FOR KCSO/MTNCE		\$156.06	15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$156.06	
<b>Department 650 Maint Total:</b>			<b>\$334.88</b>	
<b>Department 660 Jail Ops</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00023638			\$845.00
	BLDG MTNCE>W-POD FLOOR SUPPLIES/JAIL		\$845.00		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$845.00		
AMAZON COM		TXN00023645			\$96.61
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$96.61		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$96.61		
AMAZON COM		TXN00023650			\$30.19
	BLDG MTNCE>W-POD FLOOR SUPPLIES/JAIL		\$30.19		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$30.19		
AMAZON COM		TXN00023671			\$320.85
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$320.85		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$320.85		
AMAZON COM		TXN00023681			\$1,490.00
	BLDG MTNCE>INSULATION CURTAIN FOR W-POD/JAIL		\$1,490.00		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$1,490.00		
DELTA AIRLINES		TXN00023586			\$583.60
	AIRFARE>EXTRADITION TO CALIFORNIA		\$583.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$583.60		
DELTA AIRLINES		TXN00023587			\$236.60
	AIRFARE>EXTRADITION TO CALIFORNIA		\$236.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$236.60		
DELTA AIRLINES		TXN00023605			\$236.60
	AIRFARE>EXTRADITION TO CALIFORNIA		\$236.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$236.60		
DELTA AIRLINES		TXN00023608			\$236.60
	AIRFARE>EXTRADITION TO CALIFORNIA		\$236.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$236.60		
DELTA AIRLINES		TXN00023611			\$583.60
	AIRFARE>EXTRADITION TO CALIFORNIA		\$583.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$583.60		
DELTA AIRLINES		TXN00023665			\$633.60
	AIRFARE>EXTRADITION TO LAS VEGAS		\$633.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$633.60		
DELTA AIRLINES		TXN00023668			\$578.60
	AIRFARE>EXTRADITION TO LAS VEGAS		\$578.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$578.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>		(Continued...)		
DELTA AIRLINES		TXN00023684		\$633.60
	AIREFARE>EXTRADITION TO LAS VEGAS		\$633.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$633.60	
DELTA AIRLINES		TXN00023685		\$578.60
	AIRFARE>EXTRADITION TO LAS VEGAS		\$578.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$578.60	
DELTA AIRLINES		TXN00023686		\$633.60
	AIRFARE>EXTRADITION TO LAS VEGAS		\$633.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$633.60	
HERTZ		TXN00023640		\$127.37
	RENTAL CAR>EXTRADITION TO LAS VEGAS		\$127.37	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$127.37	
HERTZ		TXN00023719		\$145.57
	RENTAL CAR>EXTRADITION TO LAS VEGAS		\$145.57	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$145.57	
LONGHORN HOTEL AND CASINO		TXN00023666		\$226.00
	LODGING>EXTRADITION TO LAS VEGAS		\$226.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$226.00	
THE TACTICAL TAILOR INC		TXN00023596		\$287.25
	UNIFORMS>DUMP BAGS FOR DRT TRNG/JAIL		\$287.25	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$287.25	
WALMART COMMUNITY		TXN00023626		\$5.40
	TRAINING SUPPLIES>SOAP FOR O.C SPRAY TRNG/JAIL		\$5.40	15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$5.40	
<b>Department 660 Jail Ops Total:</b>		<b>\$8,509.24</b>		
<b>Department 605 Patrol</b>				
UNITED AIRLINES		TXN00023696		\$909.20
	AIRFARE>K9 SELECTION/K9 ACCOUNT		\$909.20	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$909.20	
UNITED AIRLINES		TXN00023703		\$79.00
	AIREFARE>K9 SELECTION/K9 ACCOUNT		\$79.00	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$79.00	
UNITED AIRLINES		TXN00023706		\$909.20
	AIRFARE>K9 SELECTION/K9 ACCOUNT		\$909.20	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$909.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>	<b>(Continued...)</b>			
UNITED AIRLINES		TXN00023714		\$16.00
	AIRFARE>K9 SELECTION/K9 ACCOUNT		\$16.00	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$16.00	
UNITED AIRLINES		TXN00023718		\$26.00
	AIRFARE>K9 SELECTION/K9 ACCOUNT		\$26.00	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$26.00	
UNITED AIRLINES		TXN00023722		\$909.20
	AIRFARE>K9 SELECTION/K9 ACCOUNT		\$909.20	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$909.20	
<b>Department 605 Patrol Total:</b>		<b>\$2,848.60</b>		
<b>Department 685 Rec Safety</b>				
AMAZON COM		TXN00023613		\$65.08
	RECRUITING &MISC PAYMENTS>TRADESHOW TABLECLOTH ADMIN+RBS		\$48.81	37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	\$48.81	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00023721		\$271.64
	RENTAL CAR>SONAR TRAINING SGT.HOWARD/VESSEL		\$271.64	37.6.685.3 - 8304
		Invoice Total for 37.6.685.3	\$271.64	
HOLIDAY INN EXPRESS - SCHAUMBURG, IL		TXN00023701		\$661.56
	LODGING>SONAR TRNG FOR HOWARD & ODEGAARD/VESSEL		\$661.56	37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$661.56	
<b>Department 685 Rec Safety Total:</b>		<b>\$982.01</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$13,344.40</b>		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>				
ALBERTSON'S PURCHASE ADVANTAGE CARD	Food for Jurors	TXN00023712		\$67.67
			\$67.67	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$67.67
AMAZON COM	Teddy Bears for Adoptions	TXN00023610		\$437.00
			\$437.00	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$437.00
AMAZON COM	Office Supplies for Bailiffs	TXN00023619		\$145.08
			\$145.08	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$145.08
AMAZON COM	Office Supplies for Specialty Courts - RW	TXN00023649		\$11.93
			\$11.93	45.8.001.3.253 - 8001
			Invoice Total for 45.8.001.3.253	\$11.93
AMAZON COM	Office Supplies for Specialty Courts - RW	TXN00023658		\$6.35
			\$6.35	45.8.001.3.253 - 8001
			Invoice Total for 45.8.001.3.253	\$6.35
AMAZON COM	Office Supplies for Specialty Courts - RW	TXN00023667		\$1.88
			\$1.88	45.8.001.3.253 - 8001
			Invoice Total for 45.8.001.3.253	\$1.88
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00023600		\$179.00
			\$179.00	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$179.00
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00023674		\$92.00
			\$92.00	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$92.00
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00023691		\$137.50
			\$137.50	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$137.50
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00023700		\$160.00
			\$160.00	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$160.00
DOMINO'S PIZZA	Food for Jurors	TXN00023680		\$122.03
			\$122.03	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$122.03
GROSS DONUTS CDA	Food for Jurors	TXN00023663		\$26.99
			\$26.99	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$26.99

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
GROSS DONUTS CDA		TXN00023673		\$15.36	
	Food for Jurors		\$15.36		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$15.36		
MCDONALD'S		TXN00023679		\$125.00	
	Specialty Court Supplies		\$125.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$125.00		
THE DONUT HOUSE		TXN00023617		\$28.37	
	Food for Jurors		\$28.37		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$28.37		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00023597		\$122.97	
	Monthly Internet Bill - Problem Solving Courts		\$122.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$122.97		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$1,679.13</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$1,679.13</b>		
<b>Payment Batch Total:</b>			<b>\$25,254.37</b>		