

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/26/2022 and 9/1/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00026628		\$70.73
	Misc Supplies - Return Credit Pending		\$13.49	10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$13.49	
AMAZON COM		TXN00026660		\$15.79
	Office Supplies		\$15.79	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$15.79	
Department 005 Resource Mgmt Office Total:			\$29.28	
Department 060 Public Defndr				
ALASKA AIRLINES		TXN00026674		\$368.00
	Travel - Airfare / A. Taylor		\$368.00	15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$368.00	
ALASKA AIRLINES		TXN00026690		\$368.00
	Travel - airfare / B. Onosko		\$368.00	15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$368.00	
DOLLAR TREE - COEUR D ALENE		TXN00026685		\$10.60
	Office - supplies soap, plates, utensils		\$10.60	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$10.60	
Department 060 Public Defndr Total:			\$746.60	
Department 128 JDET Ctr				
RAGAN EQUIPMENT CO		TXN00026564		\$2.88
	GAS LINE HOSE FOR TRIMMER		\$2.88	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$2.88	
STAPLES - CDA		TXN00026559		\$11.99
	Credit/charge card account information is confidential		\$11.99	15.1.128.3.182 - 8099
		Invoice Total for 15.1.128.3.182	\$11.99	
Department 128 JDET Ctr Total:			\$14.87	
Department 070 Bus Svc				
AMAZON COM		TXN00026628		\$70.73
	Para PM Supplies		\$57.24	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$57.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)		
FLEETIO.COM		TXN00026568		\$205.00
	PM Software Maint_Aug/Sept 2022_FR		\$79.95	20.1.070.4.021 - 8034
	PM Software Maint_Aug/Sept 2022_Para		\$125.05	20.1.070.4.021 - 8034
		Invoice Total for 20.1.070.4.021	\$205.00	
Department 070 Bus Svc Total:			\$262.24	
Department 002 Dept (SW)				
AMAZON COM		TXN00026498		\$39.99
	SAFETY AWARDS		\$39.99	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$39.99	
AMAZON COM		TXN00026528		\$29.94
	SAFETY AWARDS		\$29.94	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$29.94	
AMAZON COM		TXN00026535		\$73.10
	SAFETY AWARDS		\$73.10	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$73.10	
DULUTH TRADING CO		TXN00026509		\$242.87
	SAFETY AWARDS		\$242.87	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$242.87	
DULUTH TRADING CO		TXN00026546		\$134.83
	SAFETY AWARDS		\$134.83	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$134.83	
FULL SOURCE LLC		TXN00026486		\$339.54
	SAFETY AWARDS & UNIFORMS		\$199.87	60.1.002.2 - 8010
	SAFETY AWARDS & UNIFORMS		\$139.67	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$339.54	
IDAHO RURAL WATER ASSOCIATION		TXN00026424		\$390.00
	FY23 BRADSHAW IRWA CONFERENCE		\$390.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$390.00	
NORTH 40 OUTFITTERS		TXN00026484		\$141.17
	SAFETY AWARDS		\$141.17	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$141.17	
TRACTOR SUPPLY CO #196		TXN00026471		\$65.59
	SAFETY AWARDS		\$65.59	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$65.59	
Department 002 Dept (SW) Total:			\$1,457.03	
Department 182 Ramsey Trnsfr Stn				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00026527		\$284.40
	NITRILE GLOVES		\$142.20	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$142.20	
AMAZON COM		TXN00026548		\$22.85
	RUBBER VINYL APRON		\$22.85	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$22.85	
FASTENAL COMPANY		TXN00026537		\$72.29
	COOLING BANDANA		\$24.10	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$24.10	
Department 182 Ramsey Trnsfr Stn Total:			\$189.15	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00026527		\$284.40
	NITRILE GLOVES		\$142.20	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$142.20	
FASTENAL COMPANY		TXN00026537		\$72.29
	COOLING BANDANA		\$24.10	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$24.10	
Department 183 Prairie Trnsfr Stn Total:			\$166.30	
Department 190 Fighting Creek				
FASTENAL COMPANY		TXN00026537		\$72.29
	COOLING BANDANA		\$24.09	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$24.09	
Department 190 Fighting Creek Total:			\$24.09	
Elected Official 1 BOCC Total:			\$2,889.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 001 Elected Offcl (GF)				
SCHWEITZER MOUNTAIN RESORT	LODGING - J. BRANNON / IACRC CONF.	TXN00026297		\$493.54
			\$493.54	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	<u>\$493.54</u>	
SCHWEITZER MOUNTAIN RESORT	LODGING - J. LOCKE / IACRC CONF.	TXN00026307		\$453.37
			\$453.37	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	<u>\$453.37</u>	
SCHWEITZER MOUNTAIN RESORT	LODGING TAX REFUND - J. LOCKE	TXN00026601		(\$43.86)
			(\$43.86)	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	<u>(\$43.86)</u>	
SCHWEITZER MOUNTAIN RESORT	LODGING TAX REFUND - J BRANNON	TXN00026603		(\$47.82)
			(\$47.82)	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	<u>(\$47.82)</u>	
Department 001 Elected Offcl (GF) Total:			\$855.23	
Department 201 AUD				
CBS FINANCIAL SERVICES	BACKGROUND CHECK - B. FALCON	TXN00026326		\$71.00
			\$71.00	10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	<u>\$71.00</u>	
Department 201 AUD Total:			\$71.00	
Department 205 EL				
AMAZON COM	ELECTION SUPPLIES	TXN00026341		\$79.92
			\$79.92	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	<u>\$79.92</u>	
AMAZON COM	DURACELL BATTERIES	TXN00026579		\$15.34
			\$15.34	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	<u>\$15.34</u>	
Department 205 EL Total:			\$95.26	
Elected Official 2 Clerk Total:			\$1,021.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
BUDGET RENT-A-CAR - BOISE		TXN00026592		(\$60.10)
	BELA KOVACS CAR RENTAL		(\$60.10)	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	(\$60.10)	
BUDGET RENT-A-CAR - BOISE		TXN00026687		\$18.63
	BELA KOVACS CAR RENTAL		\$18.63	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$18.63	
DELTA AIRLINES		TXN00026448		\$638.20
	AIREFARE- BENJAMIN CROTINGER		\$638.20	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$638.20	
OASIS STOP N'GO		TXN00026680		\$6.61
	FUEL FOR RENTAL CAR		\$6.61	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$6.61	
Department 001 Elected Offcl (GF) Total:			\$603.34	
Department 421 Appraisal				
AMAZON COM		TXN00026465		\$12.99
	OFFICE SUPPLIES		\$12.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$12.99	
AMAZON COM		TXN00026496		\$8.65
	OFFICE SUPPLIES		\$8.65	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$8.65	
AMAZON COM		TXN00026511		\$25.40
	OFFICE SUPPLIES		\$25.40	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$25.40	
AMAZON COM		TXN00026534		\$6.99
	OFFICE SUPPLIES		\$6.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$6.99	
AMAZON COM		TXN00026541		\$95.14
	OFFICE SUPPLIES		\$95.14	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$95.14	
AMAZON COM		TXN00026562		\$9.90
	OFFICE SUPPLIES		\$9.90	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$9.90	
AMAZON COM		TXN00026563		\$29.57
	OFFICE SUPPLIES		\$29.57	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$29.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor	(Continued...)	
Department 421 Appraisal		(Continued...)		
AMAZON COM		TXN00026600		\$117.62
	OFFICE SUPPLIES		\$117.62	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$117.62	
AMAZON COM		TXN00026634		\$72.96
	OFFICE SUPPLIES		\$72.96	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$72.96	
AMAZON COM		TXN00026646		\$109.99
	OFFICE SUPPLIES		\$109.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$109.99	
MARK'S MARINE INC		TXN00026456		\$51.45
	BOAT MAINTENANCE AND PARTS		\$51.45	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$51.45	
MARK'S MARINE INC		TXN00026472		\$15.80
	BOAT MAINTENANCE AND PARTS		\$15.80	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$15.80	
Department 421 Appraisal Total:			\$556.46	
Department 425 Land Records				
WCP SOLUTIONS		TXN00026644		\$457.10
	BOND ROLLS FOR MAPPING PRINTER		\$457.10	46.4.425.3 - 8002
		Invoice Total for 46.4.425.3	\$457.10	
Department 425 Land Records Total:			\$457.10	
Elected Official 4 Assessor Total:			\$1,616.90	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
IDAHO TRANSPORTATION DEPT		TXN00026602		\$23.69
	RENEW LICENSE PLATES - CORONER		\$23.69	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$23.69	
US POSTMASTER		TXN00026625		\$8.69
	CERTIFIED MAIL - CORONER		\$8.69	10.5.001.3 - 7920
		Invoice Total for 10.5.001.3	\$8.69	
Department 001 Elected Offcl (GF) Total:			\$32.38	
Elected Official 5 Coroner Total:			\$32.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 120 911				
PUBLIC GRANTS & TRAINING INITIATIVES		TXN00026517		\$179.50
	SEMINAR>B'LEAKING THE TRUTH R.DUNCAN/DISPATCH		\$179.50	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$179.50	
Department 120 911 Total:			\$179.50	
Department 124 911 - Enhncd Sys				
MARRIOTT - ANAHEIM		TXN00026299		\$1,977.84
	LODGING>APCO CONFERENCE ANAHEIM, CA /CRAWFORD-DISPATCH		\$1,977.84	10.6.124.3 - 8303
		Invoice Total for 10.6.124.3	\$1,977.84	
MARRIOTT - ANAHEIM		TXN00026308		\$1,583.73
	LODGING>APCO CONFERENCE ANAHEIM, CA /HIGGINS-DISPATCH		\$1,583.73	10.6.124.3 - 8303
		Invoice Total for 10.6.124.3	\$1,583.73	
Department 124 911 - Enhncd Sys Total:			\$3,561.57	
Department 001 Elected Offcl (JF)				
CARUSO'S SANDWICH COMPANY - CDA		TXN00026354		\$42.40
	LOCAL MEALS & MEETINGS>PATROL ORAL BOARDS DINNER/ADMIN		\$42.40	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$42.40	
KROGER-FRED MEYER		TXN00026547		\$25.00
	Credit/charge card account information is confidential		\$25.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$25.00	
Department 001 Elected Offcl (JF) Total:			\$67.40	
Department 603 Civil				
AMAZON COM		TXN00026453		\$20.19
	OFFICE SUPPLIES>HAND HELD SCANNER/CIVIL		\$20.19	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$20.19	
Department 603 Civil Total:			\$20.19	
Department 605 Patrol				
AMAZON COM		TXN00026419		\$156.52
	UNIFORMS>HOLSTER ADAPTERS FOR MEDICAL PURPOSE/PATROL		\$156.52	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$156.52	
AMAZON COM		TXN00026494		\$13.76
	OFFICE SUPPLIES>SCREEN PROTECTORS FOR PATROL		\$13.76	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$13.76	
BLUECOSMO		TXN00026317		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$54.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
CAR WASH PLAZAS, INC.		TXN00026542		\$99.00	
	VEHICLE SERVICE>CAR WASH CARDS FOR OHV		\$99.00		15.6.605.3.526 - 8502
		Invoice Total for 15.6.605.3.526	\$99.00		
DAIGLE LAW GROUP		TXN00026325		\$595.00	
	SEMINAR>INTERNAL AFFAIRS TRAINING-HYLE/PATROL		\$595.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$595.00		
HOME DEPOT INC		TXN00026347		\$114.79	
	Credit/charge card account information is confidential		\$114.79		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$114.79		
SPOKANE COUNTY SHERIFF		TXN00026506		\$349.00	
	SEMINAR>VIDEO TECHNIQUE FOR CRIME SCENE PROSCH/PATROL		\$349.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$349.00		
SPOKANE COUNTY SHERIFF		TXN00026516		\$349.00	
	SEMINAR>VIDEO TECHNIQUE FOR CRIME SCENE LYONS/PATROL		\$349.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$349.00		
STROHMAN ENTERPRISE, INC		TXN00026315		\$447.90	
	GUN SUPPLIES>REPLACING BROKEN ITEMS IN ARMORY/PATROL		\$447.90		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$447.90		
Department 605 Patrol Total:			\$2,179.51		
Department 620 Detective					
BLUECOSMO		TXN00026317		\$218.16	
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54		15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$54.54		
SQUEAKY'S		TXN00026454		\$250.00	
	VEHICLE MTNCE>WINDOW TINTING SIU/DETECTIVES		\$250.00		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$250.00		
SQUEAKY'S		TXN00026470		\$180.00	
	VEHICLE MTNCE>WINDOW TINTING SIU/DETECTIVES		\$180.00		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$180.00		
SQUEAKY'S		TXN00026482		(\$250.00)	
	VEHICLE MTNCE>*REFUND*WINDOW TINTING SIU/DETECTIVES		(\$250.00)		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	(\$250.00)		
Department 620 Detective Total:			\$234.54		
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 625 Drivers Lic				
AMAZON COM		TXN00026385		\$16.98
	OFFICE SUPPLIES>INK ROLLERS FOR PFDL		\$16.98	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$16.98	
Department 625 Drivers Lic Total:			\$16.98	
Department 630 Records				
AMAZON COM		TXN00026466		\$7.52
	OFFICE SUPPLIES>PAPER SLEEVES FOR RECORDS		\$7.52	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$7.52	
AMAZON COM		TXN00026476		\$29.60
	OFFICE SUPPLIES>CD SHIPPING SLEEVES/RECORDS		\$29.60	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$29.60	
Department 630 Records Total:			\$37.12	
Department 635 SWAT				
NOCTURNALITY LLC		TXN00026435		\$150.00
	EQUIP REPAIR>DIAGNOSTIC REPAIR PVS14/SWAT		\$150.00	15.6.635.3 - 8503
		Invoice Total for 15.6.635.3	\$150.00	
Department 635 SWAT Total:			\$150.00	
Department 640 S&R				
CABELAS.COM		TXN00026361		\$473.91
	MISC SUPPLIES>CRAB POT FOR DIVE TEAM		\$473.91	15.6.640.3.603 - 8099
		Invoice Total for 15.6.640.3.603	\$473.91	
Department 640 S&R Total:			\$473.91	
Department 660 Jail Ops				
COLT'S MANUFACTURING COMPANY		TXN00026330		\$550.00
	FY23 SEMINAR>FIREARMS TRAINING T.CAINES/JAIL		\$550.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$550.00	
COLT'S MANUFACTURING COMPANY		TXN00026339		\$550.00
	FY23 SEMINAR>FIREARMS TRAINING MORENO/JAIL		\$550.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$550.00	
HOLIDAY INN - BOISE/TWIN FALLS		TXN00026376		\$795.00
	LODGING>LESS LETHAL COURSE TWIN FALLS KERFOOT/JAIL		\$795.00	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$795.00	
Department 660 Jail Ops Total:			\$1,895.00	
Department 605 Patrol				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol				
ROSEN CENTRE HOTEL		TXN00026398		\$676.05
	LODGING>K9 HITS CONFERENCE DOOLEY/IMTHURN ORLANDO, FL		\$676.05	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$676.05	
ROSEN CENTRE HOTEL		TXN00026430		\$676.05
	LODGING>K9 HITS CONFERENCE ARTS-K9		\$676.05	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$676.05	
ROSEN CENTRE HOTEL		TXN00026447		\$676.05
	LODGING>K9 HITS CONFERENCE BALLMAN/JOLING-K9		\$676.05	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$676.05	
Department 605 Patrol Total:		\$2,028.15		
Department 640 S&R				
AMAZON COM		TXN00026468		\$455.00
	SAFETY SUPPLIES>CPR POCKET MASK FOR VSAR		\$455.00	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$455.00	
BLUECOSMO		TXN00026317		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.641	\$54.54	
COSTCO - COEUR D ALENE		TXN00026544		\$869.86
	LOCAL MEALS>FAIR FOOD FOR VSAR		\$869.86	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$869.86	
COSTCO - COEUR D ALENE		TXN00026553		\$8.99
	LOCAL MEALS>FAIR FOOD FOR VSAR		\$8.99	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$8.99	
TWOWAYRADIO.COM		TXN00026400		\$133.26
	EQUIP MTNCE>HEADSET FOR COMMAND POST/VSAR		\$133.26	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$133.26	
Department 640 S&R Total:		\$1,521.65		
Department 685 Rec Safety				
BLUECOSMO		TXN00026317		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$54.54	
Department 685 Rec Safety Total:		\$54.54		
Department 685 Rec Safety	(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
GROUP WHOLESAL INC		TXN00026407		\$250.00	
	VEHICLE MTNCE>REMOVED STRIPING ON M5/RBS		\$250.00		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$250.00		
HOME DEPOT INC		TXN00026281		\$139.09	
	Credit/charge card account information is confidential		\$139.09		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$139.09		
MICHAELS STORES		TXN00026393		\$12.99	
	OFFICE SUPPLIES>MAGNET SHEETS FOR VESSEL		\$12.99		37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$12.99		
OFFICE DEPOT INC		TXN00026440		\$13.48	
	Credit/charge card account information is confidential		\$13.48		37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$13.48		
POOL WORLD		TXN00026555		\$102.12	
	MISC SUPPLY>POOL SKIMMER, TEST STRIPS, CHLORINE GRANULAR/VESSEL		\$102.12		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$102.12		
STROBESNMORE.COM		TXN00026452		\$477.84	
	CAPITAL VEHICLE PWC>POLICE LIGHTS FOR 2022 PWC		\$477.84		37.6.685.4.681 - 9010
		Invoice Total for 37.6.685.4.681	\$477.84		
Department 685 Rec Safety Total:			\$995.52		
Elected Official 6 Sheriff Total:			\$13,415.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
AMAZON COM		TXN00026586		\$319.90
	COMPUTER MONITORS FOR NEW HR EE		\$319.90	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$319.90	
DEVRIES BUSINESS RECORDS MGMT INC.		TXN00026594		(\$16.50)
	SHREDDING - PAID BY A/P INVOICE		(\$16.50)	10.7.051.0 - 8214
		Invoice Total for 10.7.051.0	(\$16.50)	
DEVRIES BUSINESS RECORDS MGMT INC.		TXN00026604		\$16.50
	SHREDDING - PAID BY A/P INVOICE		\$16.50	10.7.051.0 - 8214
		Invoice Total for 10.7.051.0	\$16.50	
ZIPRECRUITER INC		TXN00026622		\$1,660.32
	EMPLOYMENT ADS		\$1,660.32	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,660.32	
Department 051 HR Total:			\$1,980.22	
Department 137 Juv Div				
NAADAC EDUCATION & RESEARCH		TXN00026062		\$725.00
	FY23 NAADAC Conference Registration--Hilliard		\$725.00	10.7.137.4.137 - 8308
		Invoice Total for 10.7.137.4.137	\$725.00	
RITE AID		TXN00026065		\$6.35
	Retirement Card		\$6.35	10.7.137.3 - 8299
		Invoice Total for 10.7.137.3	\$6.35	
SOUTHWEST AIRLINES CO		TXN00026069		\$485.96
	FY23 Airfare for Conference--Indianapolis--Hilliard		\$485.96	10.7.137.4.137 - 8302
		Invoice Total for 10.7.137.4.137	\$485.96	
Department 137 Juv Div Total:			\$1,217.31	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00026072		\$487.99
	Airfare for IPAA--McHugh		\$487.99	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$487.99	
ALASKA AIRLINES		TXN00026082		\$368.00
	Airfare for IPAA--McHugh		\$368.00	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$368.00	
AMAZON COM		TXN00025983		\$56.36
	Tape/Dymo Labels/CD's		\$56.36	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$56.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
DELTA AIRLINES		TXN00026073		\$357.20
	Airfare for McClinton--NDAA Conference		\$357.20	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$357.20	
DELTA AIRLINES		TXN00026083		\$357.20
	Airfare for Nivison--NDAA Conference		\$357.20	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$357.20	
NATIONAL DISTRICT ATTORNEYS ASSOCIATIOI		TXN00026047		\$745.00
	Conference---Abusive Head Trauma--McClinton		\$745.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$745.00	
NATIONAL DISTRICT ATTORNEYS ASSOCIATIOI		TXN00026051		\$95.00
	Membership Fee--McClinton		\$95.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$95.00	
US DISTRICT COURT		TXN00026045		\$26.00
	Certified Priors--Barnett, Jonathan CR28-22-10551		\$26.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$26.00	
Department 001 Elected Offcl (JF) Total:			\$2,492.75	
Elected Official 7 Pros Atty Total:			\$5,690.28	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM		TXN00026353		\$16.98
	OFFICE SUPPLIES		\$16.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$16.98	
AMAZON COM		TXN00026360		\$171.21
	OFFICE SUPPLIES		\$171.21	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$171.21	
AMAZON COM		TXN00026656		\$110.00
	TIME STAMP RIBBONS FOR DC		\$110.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$110.00	
CAPONES PUB AND GRILL		TXN00026626		\$25.00
	Drug Court Expenses		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00026565		\$156.96
	Food for Jurors		\$156.96	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$156.96	
CARUSO'S SANDWICH COMPANY - CDA		TXN00026673		\$185.50
	Food for Jurors		\$185.50	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$185.50	
CENTER TARGET SPORTS INC		TXN00026655		\$500.00
	Range Contract - Bailiffs		\$500.00	45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	\$500.00	
CRUMBL		TXN00026610		\$17.30
	Drug Court Expenses		\$17.30	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$17.30	
GBC - ACCO BRANDS CORPORATION		TXN00026648		\$62.00
	DAY-TIMER CALENDAR PLANNERS		\$62.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$62.00	
GROSS DONUTS CDA		TXN00026649		\$42.15
	Food for Jurors		\$42.15	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$42.15	
TJ MAXX		TXN00026669		\$25.00
	Drug Court Supplies		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
WALMART		TXN00026582		\$165.36
	Supplies for Specialty Courts		\$165.36	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$165.36	
Department 001 Elected Offcl (Dist Crt) Total:			\$1,477.46	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
Elected Official 8 District Court Total:		\$1,477.46	
Payment Batch Total:		\$26,143.65	