

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/23/2022 and 9/29/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
DOMINO'S PIZZA		TXN00027168		\$106.53
	FY22 PD Conflict Attorney Luncheon		\$106.53	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$106.53	
Department 003 Gen Accts (GF) Total:			\$106.53	
Department 010 B & G				
AIR DELIGHTS, INC.		TXN00027172		\$152.75
	RESTROOM REPAIR KITS		\$152.75	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$152.75	
AMAZON COM		TXN00027202		\$759.92
	Norton Door Closers		\$759.92	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$759.92	
FORT GROUND GRILL		TXN00027120		\$98.74
	TEAM LUNCH - EMPLOYEE INCENTIVE		\$98.74	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$98.74	
GTS INTERIOR SUPPLY, A GMS COMPANY		TXN00027141		\$607.51
	CEILING TILES - STOCK		\$607.51	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$607.51	
SUPER 1 FOODS - COEUR D'ALENE		TXN00027158		\$10.98
	COFFEE & SUPPLIES		\$10.98	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$10.98	
Department 010 B & G Total:			\$1,629.90	
Department 020 Comm Develop				
ALASKA AIRLINES		TXN00027131		\$169.00
	FY23 APA CONFERENCE D. CALLAHAN		\$169.00	10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$169.00	
AMAZON COM		TXN00027162		\$19.34
	OFFICE SUPPLIES		\$19.34	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$19.34	
AMAZON COM		TXN00027177		\$35.45
	OFFICE SUPPLIES		\$35.45	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$35.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
AMAZON COM		TXN00027189		\$103.92	
	FLEET SUPPLIES		\$103.92		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$103.92		
AMAZON COM		TXN00027212		\$24.34	
	OFFICE SUPPLIES		\$24.34		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$24.34		
AMAZON COM		TXN00027218		\$24.97	
	OFFICE SUPPLIES		\$24.97		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$24.97		
COMFORT INN & SUITES - HARRISONVILLE, M		TXN00027198		\$430.16	
	LODGING - NORFMA CONF. B TARBUTTON		\$430.16		10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$430.16		
DELTA AIRLINES		TXN00027111		\$137.60	
	FY23 APA CONFERENCE D. CALLAHAN		\$137.60		10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$137.60		
Department 020 Comm Develop Total:			\$944.78		
Department 040 IT					
AMAZON COM		TXN00026663		\$55.58	
	(2) SD Memory cards		\$55.58		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$55.58		
AMAZON COM		TXN00026692		\$439.96	
	(4) SSD drives		\$439.96		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$439.96		
AMAZON COM		TXN00026802		\$4,817.00	
	Maint Scanner Replacement		\$4,817.00		10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$4,817.00		
AMAZON COM		TXN00026851		\$29.99	
	Logitech Wireless Mouse		\$29.99		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$29.99		
AMAZON COM		TXN00026859		\$2,098.71	
	Partial Ship-This portion=2098.71 15-M160ii&14-6010C rollers		\$2,098.71		10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$2,098.71		
AMAZON COM		TXN00026866		\$1,206.33	
	Maint Scanner rollers		\$1,206.33		10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$1,206.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT		(Continued...)		
AMAZON COM		TXN00026868		\$6.99
	Laser pointer		\$6.99	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$6.99	
AMAZON COM		TXN00026953		\$1,540.00
	(2) GIS Plotter ink tank sets		\$1,540.00	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$1,540.00	
AMAZON COM		TXN00026975		\$1,390.00
	(10) Docking Stations		\$1,390.00	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$1,390.00	
AMAZON COM		TXN00026998		\$1,995.00
	Epson PowerLite Projector		\$1,995.00	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$1,995.00	
AMAZON COM		TXN00027021		\$3,412.55
	(59) Scanner Roller kits		\$3,412.55	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$3,412.55	
AMAZON COM		TXN00027026		\$4,817.00
	Canon Scanner		\$4,817.00	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$4,817.00	
AMAZON COM		TXN00027099		\$39.99
	Logitech Wireless Mouse		\$39.99	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$39.99	
LINKEDIN		TXN00026676		\$299.88
	FY23 Learning Subscription		\$299.88	10.1.040.0 - 8315
		Invoice Total for 10.1.040.0	\$299.88	
MICROSOFT		TXN00027020		\$1,497.00
	Visual Studio Professional 2022		\$1,497.00	10.1.040.0.45 - 8033
		Invoice Total for 10.1.040.0.45	\$1,497.00	
PDQ.COM CORPORATION		TXN00026614		\$2,700.00
	FY23 (3) PDQ Deploy SW		\$2,700.00	10.1.040.0.42 - 8516
		Invoice Total for 10.1.040.0.42	\$2,700.00	
PRECISION ROLLER		TXN00027071		\$1,344.00
	Canon Scanner Parts		\$1,344.00	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$1,344.00	
SSL.COM		TXN00026612		\$183.75
	SSL Certificate		\$183.75	10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$183.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
STREAKWAVE WIRELESS INC		TXN00026800		\$359.74	
	Wireless Routers		\$359.74		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$359.74		
Department 040 IT Total:		\$28,233.47			
Department 060 Public Defndr					
AMAZON COM		TXN00027064		\$139.99	
	Technology - Computer Supplies		\$139.99		15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$139.99		
AMAZON COM		TXN00027072		\$284.60	
	Office - Printing supplies		\$284.60		15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$284.60		
AMAZON COM		TXN00027089		\$29.99	
	Office - Phone headset		\$29.99		15.1.060.4.70 - 8207
		Invoice Total for 15.1.060.4.70	\$29.99		
AMAZON COM		TXN00027105		\$283.02	
	Office - Printing supplies		\$283.02		15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$283.02		
AMAZON COM		TXN00027112		\$33.85	
	Office - Supplies / Notebooks		\$33.85		15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$33.85		
AMAZON COM		TXN00027122		\$21.95	
	Office - Supplies/envelopes		\$21.95		15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$21.95		
AMAZON COM		TXN00027128		\$281.95	
	Technology - Computer Supplies		\$281.95		15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$281.95		
AMAZON COM		TXN00027147		\$16.95	
	Office Supplies - Notebook refills		\$16.95		15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$16.95		
AMAZON COM		TXN00027169		\$749.00	
	Technology - Laptop		\$749.00		15.1.060.4.70 - 8067
		Invoice Total for 15.1.060.4.70	\$749.00		
AMAZON COM		TXN00027175		\$34.29	
	Office Supplies - 23 Planner		\$34.29		15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$34.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
AMAZON COM		TXN00027179			\$109.78
	Office Supplies - Filters/Cleaning Supplies		\$109.78		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$109.78		
AMAZON COM		TXN00027181			\$75.96
	Discovery/Investigation - Flash Drives		\$75.96		15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$75.96		
AMAZON COM		TXN00027194			\$441.71
	Office - Supplies		\$441.71		15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$441.71		
AMAZON COM		TXN00027205			\$496.10
	Office - Chairs		\$496.10		15.1.060.4.70 - 8067
		Invoice Total for 15.1.060.4.70	\$496.10		
AMAZON COM		TXN00027220			(\$75.58)
	Refund - Toner Batch 22-3207		(\$75.58)		15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	(\$75.58)		
AMAZON COM		TXN00027229			(\$29.99)
	Refund - Headset Batch 2022-3207		(\$29.99)		15.1.060.4.70 - 8207
		Invoice Total for 15.1.060.4.70	(\$29.99)		
AMAZON COM		TXN00027231			\$151.05
	Training - Reference Books		\$151.05		15.1.060.3 - 8313
		Invoice Total for 15.1.060.3	\$151.05		
CIOX HEALTH		TXN00026986			\$2.00
	Discovery/Investigation - Medical records		\$2.00		15.1.060.4.70 - 7910
		Invoice Total for 15.1.060.4.70	\$2.00		
CIOX HEALTH		TXN00027132			\$2.00
	Medical Records		\$2.00		15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$2.00		
DROPBOX		TXN00027127			\$11.99
	Technology - Monthly Subscription Fee		\$11.99		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99		
LASER LABS		TXN00027044			\$159.00
	Office - Tint Meter		\$159.00		15.1.060.4.70 - 8067
		Invoice Total for 15.1.060.4.70	\$159.00		
OFFICE DEPOT INC		TXN00027113			\$169.26
	Credit/charge card account information is confidential		\$169.26		15.1.060.4.70 - 8067
		Invoice Total for 15.1.060.4.70	\$169.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
SQUARE		TXN00027224		\$30.00	
	Travel - Taxi		\$30.00		15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$30.00	
THE GROVE HOTEL		TXN00026952		\$474.60	
	Travel - Hotel		\$474.60		15.1.060.4.70 - 8303
			Invoice Total for 15.1.060.4.70	\$474.60	
THE GROVE HOTEL		TXN00026972		\$474.60	
	Travel - Hotel		\$474.60		15.1.060.4.70 - 8303
			Invoice Total for 15.1.060.4.70	\$474.60	
Department 060 Public Defndr Total:		\$4,368.07			
Department 128 JDET Ctr					
AMAZON COM		TXN00027142		\$28.99	
	STAINLESS STEEL MUG		\$28.99		15.1.128.3.182 - 8245
			Invoice Total for 15.1.128.3.182	\$28.99	
AMAZON COM		TXN00027160		\$49.99	
	SOLAR POWER BANK WIRELESS CHARGER FOR JDC		\$49.99		15.1.128.3.182 - 8245
			Invoice Total for 15.1.128.3.182	\$49.99	
Department 128 JDET Ctr Total:		\$78.98			
Department 132 AMP					
AMAZON COM		TXN00026957		\$135.99	
	Tactical Shot Timer /Gun Supplies AMP		\$135.99		15.1.132.3 - 8061
			Invoice Total for 15.1.132.3	\$135.99	
AMAZON COM		TXN00026959		\$9.99	
	Computer supplies AMP /USB Printer Cable		\$9.99		15.1.132.3 - 8030
			Invoice Total for 15.1.132.3	\$9.99	
MOUNTAIN PAW PET SUPPLY		TXN00027217		\$65.69	
	PET SHOPS-PET FOOD AND SUPPLY STORES		\$65.69		15.1.132.3.528 - 8099
			Invoice Total for 15.1.132.3.528	\$65.69	
OFFICE DEPOT INC		TXN00026983		\$161.74	
	Cannon Laser Printer AMP Office-5		\$161.74		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$161.74	
Department 132 AMP Total:		\$373.41			
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
CENEX CO-OP SUPPLY, INC./NOMNOM	PROPANE/CRACK SEALING	TXN00027221		\$29.34	
			\$29.34		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$29.34	
EBAY	ROLLER CHAIN	TXN00027066		\$767.54	
			\$767.54		30.1.101.3.102 - 8051
			Invoice Total for 30.1.101.3.102	\$767.54	
LANCASTER MARKET	FUEL PURCHASED FOR PERSONAL VEHICLE BY MISTAKE	TXN00026818		\$85.00	
			\$85.00		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$85.00	
LANCASTER MARKET	FUEL FOR TRUCK 20	TXN00026830		\$83.29	
			\$83.29		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$83.29	
LANCASTER MARKET	FUEL FOR TRUCK 28	TXN00026879		\$104.70	
			\$104.70		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$104.70	
LANCASTER MARKET	FUEL FOR TRUCK 20	TXN00026902		\$27.88	
			\$27.88		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$27.88	
LANCASTER MARKET	FUEL FOR TRUCK 25	TXN00026917		\$70.00	
			\$70.00		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$70.00	
LANCASTER MARKET	FUEL FOR WEED TRIMMER	TXN00026947		\$4.21	
			\$4.21		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$4.21	
LANCASTER MARKET	FUEL FOR TRUCK 25	TXN00027004		\$109.51	
			\$109.51		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$109.51	
LANDS END BUSINESS OUTFITTERS	POLOS-NEW EMPLOYEES	TXN00027222		\$164.70	
			\$164.70		30.1.101.2 - 8010
			Invoice Total for 30.1.101.2	\$164.70	
MAVERIK	FUEL FOR TRUCK 24	TXN00026948		\$101.04	
			\$101.04		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$101.04	
ZOOM VIDEO COMMUNICATIONS INC	STANDARD PRO MONTHLY SEP22	TXN00026845		\$14.99	
			\$14.99		30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$14.99	
Department 101 Airport Total:			\$1,562.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)					
AMAZON COM		TXN00027137		\$39.98	
	UNIFORM		\$39.98		35.1.002.3.153 - 8010
			Invoice Total for 35.1.002.3.153	\$39.98	
AMAZON COM		TXN00027186		\$69.96	
	PUMP SPRAYER		\$69.96		35.1.002.3.153 - 8054
			Invoice Total for 35.1.002.3.153	\$69.96	
AMAZON COM		TXN00027196		\$37.17	
	REMOTE GATE OPENERS		\$37.17		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$37.17	
AMAZON COM		TXN00027215		\$43.48	
	DOUBLE SIDED TAPE AND HARD HAT		\$18.00		35.1.002.3.153 - 8018
	DOUBLE SIDED TAPE AND HARD HAT		\$25.48		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$43.48	
CDA PRESS		TXN00027233		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
			Invoice Total for 35.1.002.3	\$9.95	
HOME DEPOT INC		TXN00027140		\$185.00	
	Credit/charge card account information is confidential		\$185.00		35.1.002.3.153 - 8054
			Invoice Total for 35.1.002.3.153	\$185.00	
LOVE'S TRAVEL STOPS		TXN00027242		\$15.71	
	DOUG WILLIAMS LUNCH - TRIP TO PICK UP NEW CAR		\$15.71		35.1.002.3 - 8301
			Invoice Total for 35.1.002.3	\$15.71	
MCDONALD'S ~ MOSCOW		TXN00027245		\$9.69	
	DOUG WILLIAMS BREAKFAST - TRIP TO PICK UP NEW CAR		\$9.69		35.1.002.3 - 8301
			Invoice Total for 35.1.002.3	\$9.69	
WALMART COMMUNITY		TXN00027223		\$49.78	
	JAKE STRANGE MEALS - TRIP TO PICK UP NEW CAR		\$49.78		35.1.002.3 - 8301
			Invoice Total for 35.1.002.3	\$49.78	
Department 002 Dept (Parks) Total:			\$460.72		
Department 002 Dept (SW)					
(Continued...)					
AMAZON COM		TXN00027006		\$606.40	
	BARCODE SCANNER		\$606.40		60.1.002.2 - 8067
			Invoice Total for 60.1.002.2	\$606.40	
AMAZON COM		TXN00027055		\$28.66	
	HANGING FILE FOLDERS		\$28.66		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$28.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00027062		\$48.99	
	SAFETY AWARDS		\$48.99		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$48.99		
AMAZON COM		TXN00027074		\$29.99	
	SAFETY AWARDS		\$29.99		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$29.99		
AMAZON COM		TXN00027086		\$526.68	
	BACKUP SURGE PROTECTOR		\$526.68		60.1.002.2 - 8067
		Invoice Total for 60.1.002.2	\$526.68		
AMAZON COM		TXN00027145		\$138.00	
	CALCULATOR		\$138.00		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$138.00		
ATOMIC THREADS		TXN00027019		\$1,401.60	
	HATS WITH LOGO EMBROIDERED		\$1,401.60		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$1,401.60		
ATOMIC THREADS		TXN00027040		\$1,019.60	
	SAFETY AWARDS & UNIFORMS		\$161.74		60.1.002.2 - 8010
	SAFETY AWARDS & UNIFORMS		\$857.86		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$1,019.60		
BLACK SHEEP		TXN00026950		\$148.40	
	SAFETY AWARDS		\$148.40		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$148.40		
BLACK SHEEP		TXN00026961		\$134.95	
	SAFETY AWARDS		\$134.95		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$134.95		
BLACK SHEEP		TXN00027029		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		
BLACK SHEEP		TXN00027047		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		
BLACK SHEEP		TXN00027061		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		
BLACK SHEEP		TXN00027073		(\$134.04)	
	CREDIT FOR RETURN		(\$134.04)		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	(\$134.04)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (SW)		(Continued...)		
BLACK SHEEP		TXN00027129		\$95.35
	SAFETY AWARDS		\$95.35	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$95.35	
BLACK SHEEP		TXN00027151		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
DRUMMIN UP BBQ		TXN00027088		\$1,307.55
	SAFETY AWARDS MEAL		\$1,307.55	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$1,307.55	
DULUTH TRADING CO		TXN00027005		\$126.42
	SAFETY AWARDS		\$126.42	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$126.42	
FASTENAL COMPANY		TXN00027192		\$741.45
	GLOVES, GLASSES, & EYEWEAR CLEANER		\$93.44	60.1.002.2 - 8018
	GLOVES, GLASSES, & EYEWEAR CLEANER		\$174.09	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$267.53	
NORTH 40 OUTFITTERS		TXN00027022		\$117.99
	SAFETY AWARDS		\$117.99	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$117.99	
NORTH 40 OUTFITTERS		TXN00027144		\$114.00
	SAFETY AWARDS		\$114.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$114.00	
NORTH 40 OUTFITTERS		TXN00027180		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
TRACTOR SUPPLY CO #196		TXN00027052		\$82.49
	SAFETY AWARDS		\$82.49	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$82.49	
WALMART COMMUNITY		TXN00027146		\$7.41
	TABLE CLOTHS		\$7.41	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$7.41	
Department 002 Dept (SW) Total:			\$6,817.97	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00027027		\$9.98
	HEX SOCKET ADAPTER		\$9.98	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$9.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
FASTENAL COMPANY		TXN00027192		\$741.45
	GLOVES, GLASSES, & EYEWEAR CLEANER		\$158.93	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$158.93	
Department 182 Ramsey Trnsfr Stn Total:			\$168.91	
Department 183 Prairie Trnsfr Stn				
FASTENAL COMPANY		TXN00027192		\$741.45
	GLOVES, GLASSES, & EYEWEAR CLEANER		\$157.49	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$157.49	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00026988		\$706.29
	PTS FIBER LINE		\$706.29	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$706.29	
ULINE		TXN00027025		\$228.09
	MARBLE MAT		\$228.09	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$228.09	
Department 183 Prairie Trnsfr Stn Total:			\$1,091.87	
Department 187 Rural Sys				
ZIPLY FIBER		TXN00027030		\$61.96
	ATHOL PHONE		\$61.96	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$61.96	
Department 187 Rural Sys Total:			\$61.96	
Department 190 Fighting Creek				
AMAZON COM		TXN00027100		\$117.20
	FUSETRON DUAL ELEMENT		\$117.20	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$117.20	
FASTENAL COMPANY		TXN00027192		\$741.45
	GLOVES, GLASSES, & EYEWEAR CLEANER		\$157.50	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$157.50	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00027199		\$706.29
	LF FIBER LINE		\$706.29	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$706.29	
Department 190 Fighting Creek Total:			\$980.99	
Elected Official 1 BOCC Total:			\$46,879.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00027133		\$156.75
	TONER CARTRIDGE		\$156.75	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$156.75	
KROGER-FRED MEYER		TXN00027184		\$29.42
	Credit/charge card account information is confidential		\$5.27	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$5.27	
QDOBA GRILL		TXN00027219		\$1,628.00
	MERIT AWARD LUNCHEON		\$291.21	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$291.21	
SURGENT CPA REVIEW		TXN00027084		\$1,741.31
	CPA REVIEW - B. FALCON		\$1,741.31	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$1,741.31	
Department 201 AUD Total:			\$2,194.54	
Department 205 EL				
AMAZON COM		TXN00026962		\$147.35
	ELECTION SUPPLIES		\$147.35	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$147.35	
AMAZON COM		TXN00026977		\$18.39
	OFFICE SUPPLIES		\$18.39	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$18.39	
AMAZON COM		TXN00026989		\$211.75
	COMPUTER CHAIR & OFFICE SUPPLIES		\$211.75	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$211.75	
AMAZON COM		TXN00026992		\$254.86
	ELECTION SUPPLIES		\$254.86	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$254.86	
AMAZON COM		TXN00026993		\$32.92
	OFFICE SUPPLIES		\$32.92	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$32.92	
AMAZON COM		TXN00027001		\$98.00
	MERIT AWARD SUPPLIES		\$98.00	10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$98.00	
AMAZON COM		TXN00027241		\$95.04
	VERIZON JET PACKS		\$95.04	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$95.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 205 EL		(Continued...)		
KROGER-FRED MEYER		TXN00027184		\$29.42
	Credit/charge card account information is confidential		\$1.55	10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$1.55	
QDOBA GRILL		TXN00027219		\$1,628.00
	MERIT AWARD LUNCHEON		\$85.65	10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$85.65	
Department 205 EL Total:		\$945.51		
Department 209 REC				
KROGER-FRED MEYER		TXN00027184		\$29.42
	Credit/charge card account information is confidential		\$1.86	10.2.209.3 - 8245
		Invoice Total for 10.2.209.3	\$1.86	
QDOBA GRILL		TXN00027219		\$1,628.00
	MERIT AWARD LUNCHEON		\$102.78	10.2.209.3 - 8245
		Invoice Total for 10.2.209.3	\$102.78	
Department 209 REC Total:		\$104.64		
Department 002 Dept (Indigent)				
KROGER-FRED MEYER		TXN00027184		\$29.42
	Credit/charge card account information is confidential		\$0.93	40.2.002.2 - 8245
		Invoice Total for 40.2.002.2	\$0.93	
QDOBA GRILL		TXN00027219		\$1,628.00
	MERIT AWARD LUNCHEON		\$51.39	40.2.002.2 - 8245
		Invoice Total for 40.2.002.2	\$51.39	
Department 002 Dept (Indigent) Total:		\$52.32		
Department 221 DC-Clerks				
ALASKA AIRLINES		TXN00027009		\$267.59
	FY23 AIRFARE FOR DC CONF - M. GARZA		\$267.59	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$267.59	
ALASKA AIRLINES		TXN00027012		\$278.00
	FY23 AIRFARE FOR DC CONF - T WADE		\$278.00	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$278.00	
ALASKA AIRLINES		TXN00027013		\$267.59
	FY23 AIRFARE FOR DC CONF - K YOUNG		\$267.59	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$267.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks		(Continued...)			
ALASKA AIRLINES		TXN00027014			\$267.59
	FY23 AIRFARE FOR DC CONF - K WOOSLEY		\$267.59		45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$267.59		
ALASKA AIRLINES		TXN00027017			\$267.59
	FY23 AIRFARE FOR DC CONF - A STRANGE		\$267.59		45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$267.59		
ALASKA AIRLINES		TXN00027028			\$267.59
	FY23 AIRFARE FOR DC CONF - C OREILLY		\$267.59		45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$267.59		
ALASKA AIRLINES		TXN00027031			\$278.00
	FY23 AIRFARE FOR DC CONF - D ROADRUCK		\$278.00		45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$278.00		
ALASKA AIRLINES		TXN00027033			\$267.59
	FY23 AIRFARE FOR DC CONF - J HINMAN		\$267.59		45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$267.59		
ALASKA AIRLINES		TXN00027034			\$267.59
	FY23 AIRFARE FOR DC CONF - A MAHLER		\$267.59		45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$267.59		
KROGER-FRED MEYER		TXN00027184			\$29.42
	Credit/charge card account information is confidential		\$19.81		45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$19.81		
QDOBA GRILL		TXN00027219			\$1,628.00
	MERIT AWARD LUNCHEON		\$1,096.97		45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$1,096.97		
Department 221 DC-Clerks Total:			\$3,545.91		
Elected Official 2 Clerk Total:			\$6,842.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
BIGNAME COMMERCE ENVELOPES		TXN00027126		\$137.90
	KC TR ENVELOPES FOR PTD TAX REMINDERS		\$137.90	10.3.001.0 - 7910
		Invoice Total for 10.3.001.0	\$137.90	
Department 001 Elected Offcl (GF) Total:			\$137.90	
Elected Official 3 Treasurer Total:			\$137.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
ADOBE SYSTEMS, INC.		TXN00027232		\$29.99	
	Adobe Stock Software		\$29.99		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99		
COSTCO - COEUR D ALENE		TXN00027226		\$327.32	
	Food for Preparedness Event - DONATION		\$327.32		10.6.114.5.131 - 8099
		Invoice Total for 10.6.114.5.131	\$327.32		
THE STUPID COW		TXN00027230		\$38.70	
	Fire Chiefs Meeting		\$38.70		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$38.70		
Department 114 OEM Total:			\$396.01		
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00027139		\$979.99	
	OC GRAPHICS CARD FOR DISPATCH		\$979.99		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$979.99		
AMAZON COM		TXN00027213		\$549.99	
	GEFORECE GRAPICS CARD		\$549.99		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$549.99		
CPU MEDICS		TXN00027201		\$66.47	
	6 X 2PCI E CABLES		\$66.47		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$66.47		
DELTA AIRLINES		TXN00027119		\$30.00	
	BAGGAGE FEE FOR MCROY		\$30.00		10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$30.00		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00027143		\$212.89	
	CAR RENTAL FOR COLLIN MCROY		\$212.89		10.6.124.3 - 8304
		Invoice Total for 10.6.124.3	\$212.89		
HAMPTON INN ~ MERIDIAN		TXN00027174		\$96.00	
	LODGING FOR COLLIN MCROY -FEMA TRAINING		\$96.00		10.6.124.3 - 8303
		Invoice Total for 10.6.124.3	\$96.00		
HAMPTON INN ~ MERIDIAN		TXN00027176		\$96.00	
	LODGING FOR COLLIN MCROY -FEMA TRAINING		\$96.00		10.6.124.3 - 8303
		Invoice Total for 10.6.124.3	\$96.00		
LOVE'S TRAVEL STOPS		TXN00027159		\$36.77	
	RENTAL CAR REFUELING-COLLIN MCROY		\$36.77		10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$36.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
MOTOROLA		TXN00027246		\$1,561.05	
	AUDIO ACCESSORIES-REMOTE SPEAKERS		\$1,561.05		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$1,561.05		
SPOKANE AIRPORT		TXN00027116		\$72.00	
	PARKING FEE FOR COLLIN MCROY		\$72.00		10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$72.00		
Department 124 911 - Enhncd Sys Total:		\$3,701.16			
Department 001 Elected Offcl (JF)					
COSTCO - COEUR D ALENE		TXN00027018		\$105.47	
	EMPLOYEE RECOGNITION>EMPLOYEE APPRECIATION /ADMIN		\$105.47		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$105.47		
COSTCO - COEUR D ALENE		TXN00027054		\$134.61	
	EMPLOYEE RECOGNITION>EMPLOYEE APPRECIATION BBQ/ADMIN		\$134.61		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$134.61		
Department 001 Elected Offcl (JF) Total:		\$240.08			
Department 605 Patrol					
IDAHO TRANSPORTATION DEPT		TXN00027038		\$5.15	
	LICENSE PLATE>TRANSFER CSU3/PATROL		\$5.15		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$5.15		
REGISTER@FAA		TXN00027042		\$15.00	
	OTHER MISC PAYMENTS>FAA DRONE REGISTRATIONS/PATROL		\$15.00		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$15.00		
SPOKANE COUNTY SHERIFF		TXN00027023		(\$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)		
SPOKANE COUNTY SHERIFF TRAINING CENTE		TXN00027193		(\$349.00)	
	SEMINAR>*REFUND*VIDEO TECHNIQUE FOR CRIME SCENE PROSCH/PATRO		(\$349.00)		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	(\$349.00)		
Department 605 Patrol Total:		(\$677.85)			
Department 620 Detective					
ON TARGET SOLUTIONS GROUP, INC.		TXN00027210		\$1,415.00	
	SEMINAR>BACKGROUNDS TRAINING FOR NELSON, LEEDER, DUNCAN/DET		\$1,415.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$1,415.00		
Department 620 Detective Total:		\$1,415.00			
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				
SUPER 1 FOODS - COEUR D'ALENE		TXN00027165		\$23.98
	EMPLOYEE RECOGNITION>GOODBYE CAKE FOR CDADL EMPLOYEE		\$23.98	15.6.625.3 - 8245
		Invoice Total for 15.6.625.3	\$23.98	
Department 625 Drivers Lic Total:			\$23.98	
Department 635 SWAT				
PAPA JOHN'S PIZZA		TXN00027048		\$137.09
	LOCAL MEALS AND MEETINGS>SWAT CALL OUT		\$137.09	15.6.635.3 - 8240
		Invoice Total for 15.6.635.3	\$137.09	
PAPA JOHN'S PIZZA		TXN00027063		\$31.90
	LOCAL MEALS AND MEETINGS>SWAT CALL OUT		\$31.90	15.6.635.3 - 8240
		Invoice Total for 15.6.635.3	\$31.90	
Department 635 SWAT Total:			\$168.99	
Department 640 S&R				
IDAHO TRANSPORTATION DEPT		TXN00027010		\$7.83
	LICENSE PLATE>PLATE NON R&B SINGLE WITH MAILING FEE/RANGER-SAR		\$7.83	15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$7.83	
Department 640 S&R Total:			\$7.83	
Department 650 Maint				
ALLIANCE CALIFORNIA LAUNDRY DIST. dba PWS		TXN00027161		\$77.15
	BLDG MTNCE>DOOR SWITCH FOR THE JAIL/MTNCE		\$77.15	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$77.15	
IDAHO TRANSPORTATION DEPT		TXN00027032		\$5.15
	LICENSE PLATE>TRANSFER SOM3/MTNCE		\$5.15	15.6.650.3 - 8299
		Invoice Total for 15.6.650.3	\$5.15	
PARTS TOWN, LLC.		TXN00027173		\$243.63
	BLDG MTNCE>LINT DOOR SWITCH FOR JAIL/MTNCE		\$243.63	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$243.63	
Department 650 Maint Total:			\$325.93	
Department 660 Jail Ops				
AMAZON COM		TXN00027114		\$54.98
	OFFICE SUPPLIES>CPU HOLDER FOR LEEDERS DESK/JAIL		\$54.98	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$54.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00027135		\$257.99
	NON CAPITAL>STANDING DESK FOR LEEDER/JAIL		\$257.99	15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$257.99	
DELTA AIRLINES		TXN00027110		\$367.60
	AIRFARE>EXTRADITION TO PHOENIX, AZ SMITH		\$367.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$367.60	
DELTA AIRLINES		TXN00027124		\$367.60
	AIRFARE>EXTRADITION TO PHOENIX, AZ MAURER		\$367.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$367.60	
DELTA AIRLINES		TXN00027134		\$288.60
	AIRFARE>EXTRADITION TO PHOENIX, AZ MAURER		\$288.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$288.60	
DELTA AIRLINES		TXN00027148		\$288.60
	AIRFARE>EXTRADITION TO PHOENIX, AZ SMITH		\$288.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$288.60	
DELTA AIRLINES		TXN00027167		\$288.60
	AIRFARE>EXTRADITION TO PHOENIX, AZ INMATE		\$288.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$288.60	
HAMPTON INN ~ MERIDIAN		TXN00026965		\$158.76
	LODGING>DETENTION ACADEMY TRIP CAPT.MILLER/JAIL		\$158.76	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$158.76	
LAS BRASAS MEXICAN GRILL		TXN00027166		\$337.41
	LUNCH FOR DISPATCH		\$337.41	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$337.41	
LONGHORN STEAKHOUSE - BISMARCK, ND		TXN00027240		\$53.96
	PER DIEM X 2>EXTRADITION TO ADA COUNTY, ID		\$53.96	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$53.96	
OMG BURGERS & BREW		TXN00026980		\$22.79
	PER DIEM X 1>DETENTION ACADEMY PRESENTATION		\$22.79	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$22.79	
RADISSON INN		TXN00027157		\$135.88
	LODGING>EXTRADITION TO PHOENIX, AZ SMITH AND MAURER		\$135.88	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$135.88	
THE SADDLE		TXN00027225		\$26.50
	PER DIEM X 2>EXTRADITION TO ADA COUNTY, ID		\$26.50	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
WESTSIDE PIZZA		TXN00027152		\$75.62	
	DINNER FOR DISPATCH		\$75.62		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$75.62		
Department 660 Jail Ops Total:		\$2,724.89			
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Department 640 S&R					
AMAZON COM		TXN00026979		\$79.90	
	EQUIP MTNCE>LENS PROTECTORS FOR GPS/VSAR		\$79.90		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.64	\$79.90		
Department 640 S&R Total:		\$79.90			
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Department 685 Rec Safety					
HOME DEPOT INC		TXN00026954		\$7.98	
	Credit/charge card account information is confidential		\$7.98		37.6.685.3 - 8503
		Invoice Total for 37.6.685.3	\$7.98		
MARK'S MARINE INC		TXN00026984		\$81.98	
	BOAT REPAIR>REPAIR B3 BATTERY TERMINAL/VESSEL		\$81.98		37.6.685.3 - 8502
		Invoice Total for 37.6.685.3	\$81.98		
Department 685 Rec Safety Total:		\$89.96			
Elected Official 6 Sheriff Total:		\$8,495.88			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 137 Juv Div				
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING	Jackets & Shirts w/Diversion Logo	TXN00027059	\$413.00	\$413.00
			\$413.00	10.7.137.3 - 8245
		Invoice Total for 10.7.137.3	\$413.00	
Department 137 Juv Div Total:			\$413.00	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES	Top Gun Training Conference	TXN00027117	\$269.00	\$269.00
			\$269.00	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$269.00	
ALASKA AIRLINES	Boise Swearing-In--Hanners	TXN00027136	\$338.00	\$338.00
			\$338.00	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$338.00	
CUSTOM DEN	Farewell Plaque for Gabriel	TXN00027082	\$50.00	\$50.00
			\$50.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$50.00	
HILTON GARDEN INN	Hotel Rooms for Hanners & Singleton--Swearing-In	TXN00027216	\$487.25	\$487.25
			\$487.25	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$487.25	
SHERATON SALT LAKE CITY HOTEL	Hotel Room for Conference--McClinton	TXN00027150	\$582.76	\$582.76
			\$582.76	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$582.76	
SHERATON SALT LAKE CITY HOTEL	Hotel Room for Conference--Nivison	TXN00027170	\$582.76	\$582.76
			\$582.76	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$582.76	
Department 001 Elected Offcl (JF) Total:			\$2,309.77	
Elected Official 7 Pros Atty Total:			\$2,722.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALBERTSONS		TXN00027234		\$48.90	
	Food for Jurors		\$48.90		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$48.90		
AMAZON COM		TXN00027036		\$75.48	
	BLACK RIBBON CARTRIDGES		\$75.48		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$75.48		
AMAZON COM		TXN00027049		\$310.29	
	TONER CARTRIDGES		\$310.29		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$310.29		
AMAZON COM		TXN00027050		\$339.98	
	TONER CARTRIDGES		\$339.98		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$339.98		
AMAZON COM		TXN00027056		\$8.24	
	Office Supplies for Specialty Courts - RW		\$8.24		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$8.24		
AMAZON COM		TXN00027067		(\$9.99)	
	REFUND FOR CALENDAR		(\$9.99)		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$9.99)		
AMAZON COM		TXN00027068		\$156.89	
	TONER CARTRIDGES		\$156.89		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$156.89		
AMAZON COM		TXN00027090		\$50.84	
	OFFICE SUPPLIES		\$50.84		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$50.84		
AMAZON COM		TXN00027115		\$20.98	
	Office Supplies for Specialty Courts		\$20.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$20.98		
AMAZON COM		TXN00027123		\$50.87	
	Office Supplies for Specialty Courts - RW		\$50.87		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$50.87		
AMAZON COM		TXN00027130		\$229.78	
	TONER CARTRIDGES		\$229.78		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$229.78		
AMAZON COM		TXN00027149		\$238.76	
	TONER & OFFICE SUPPLIES		\$8.98		45.8.001.3 - 8001
	TONER & OFFICE SUPPLIES		\$229.78		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$238.76		

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...)			
AMAZON COM		TXN00027187			\$1,269.92
	New Chairs for Bailiffs		\$1,269.92		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$1,269.92		
AMAZON COM		TXN00027195			\$211.60
	Frames for Specialty Court Graduates		\$211.60		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$211.60		
AMAZON COM		TXN00027200			\$24.36
	Office Supplies		\$24.36		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$24.36		
AMAZON COM		TXN00027203			\$54.99
	ERGONOMIC KEYBOARD		\$54.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$54.99		
AMAZON COM		TXN00027206			\$116.82
	Office Supplies for Specialty Courts		\$116.82		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$116.82		
AVERTEST, LLC		TXN00027057			\$1,986.00
	Drug Testing for Specialty Courts		\$1,986.00		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$1,986.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00026976			\$97.67
	Food for Jurors		\$97.67		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$97.67		
CARUSO'S SANDWICH COMPANY - CDA		TXN00027085			\$201.00
	Food for Jurors		\$201.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$201.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00027096			\$214.75
	Food for Jurors		\$214.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$214.75		
CARUSO'S SANDWICH COMPANY - CDA		TXN00027235			\$180.00
	Food for Jurors		\$180.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$180.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00027244			\$100.50
	Food for Jurors		\$100.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$100.50		
CEDAR STREET HOTEL & SUITES		TXN00026944			\$384.00
	Hotel for Judge Robinson		\$384.00		45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$384.00		

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...)			
COSTCO - COEUR D ALENE		TXN00026997		\$43.42	
	Supplies for Specialty Courts		\$43.42		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$43.42		
DUTCH BROS COFFEE - GRANTS PASS, OR		TXN00027011		\$25.00	
	Supplies for Specialty Courts		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
GALLS, LLC		TXN00027164		\$82.07	
	Uniforms for Bailiffs		\$82.07		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$82.07		
GBC - ACCO BRANDS CORPORATION		TXN00026985		\$104.40	
	CALENDARS FOR DC		\$104.40		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$104.40		
GROSS DONUTS CDA		TXN00027070		\$63.54	
	Food for Jurors		\$63.54		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$63.54		
GROSS DONUTS CDA		TXN00027228		\$52.89	
	Food for Jurors		\$52.89		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$52.89		
OVERSTOCK.COM		TXN00027208		\$481.64	
	Office Furniture for Specialty Courts		\$481.64		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$481.64		
OVERSTOCK.COM		TXN00027209		\$1,119.36	
	Chairs for Court Reporters		\$1,119.36		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$1,119.36		
STARBUCKS - CDA		TXN00027102		\$250.00	
	Supplies for Specialty Courts		\$250.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$250.00		
VERIZON WIRELESS		TXN00027003		\$112.81	
	Phone bill - JS		\$112.81		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$112.81		
VERIZON WIRELESS		TXN00027041		\$94.37	
	Phone bill - KB		\$94.37		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.37		
Department 001 Elected Offcl (Dist Crt) Total:			\$8,792.13		
Elected Official 8 District Court Total:			\$8,792.13		
Payment Batch Total:			\$73,871.36		