

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/24/2022 and 12/1/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00028252		\$51.38
	TJ 20th KC Anniversary		\$51.38	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$51.38	
Department 001 Elected Offcl (GF) Total:		\$51.38		
Department 003 Gen Accts (GF)				
ZOOM VIDEO COMMUNICATIONS INC		TXN00028284		\$149.90
	Annual KC Subscription		\$149.90	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$149.90	
Department 003 Gen Accts (GF) Total:		\$149.90		
Department 020 Comm Develop				
AMAZON COM		TXN00028205		\$62.94
	LOGO STICKERS		\$62.94	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$62.94	
AMAZON COM		TXN00028229		\$174.65
	UNIFORMS		\$174.65	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$174.65	
COSTCO - COEUR D ALENE		TXN00028203		\$109.11
	OFFICE SUPPLIES		\$41.31	10.1.020.3 - 8001
	OFFICE SUPPLIES		\$67.80	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$109.11	
Department 020 Comm Develop Total:		\$346.70		
Department 030 Repro/Mail Ctr				
QUADIENT, INC.		TXN00028305		\$231.00
	Meter Lease		\$231.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$231.00	
Department 030 Repro/Mail Ctr Total:		\$231.00		
Department 060 Public Defndr				
AMAZON COM		TXN00028209		\$26.96
	Office - Supplies/batteries, cutting Mat		\$26.96	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$26.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
CIOX HEALTH		TXN00028206		\$2.00	
	Medical Records		\$2.00		15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$2.00		
COSTCO - COEUR D ALENE		TXN00028195		\$77.36	
	Office - Thanksgiving Lunch		\$77.36		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$77.36		
DOLLAR TREE - COEUR D ALENE		TXN00028196		\$10.60	
	Office - Supplies, trays, towels		\$10.60		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$10.60		
DROPBOX		TXN00028215		\$11.99	
	Technology - Monthly Subscription Fee		\$11.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$11.99		
Department 060 Public Defndr Total:			\$128.91		
Department 128 JDET Ctr					
AMAZON COM		TXN00028152		\$13.59	
	REPLACEMENT HOOKS FOR KEYS-JDC		\$13.59		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$13.59		
AMAZON COM		TXN00028175		\$10.99	
	RED BLINKING WARNING LIGHT-JDC		\$10.99		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$10.99		
AMAZON COM		TXN00028181		\$145.95	
	LEVI'S MEN'S JEANS-JDC		\$145.95		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$145.95		
AMAZON COM		TXN00028310		\$30.58	
	MEDICAL SUPPLIES		\$30.58		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$30.58		
COUNTRY LOCK & KEY INC		TXN00028163		\$100.00	
	PADLOCKS RE-KEYED THE SAME-JDC		\$100.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$100.00		
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00028136		\$422.21	
	PLUMBING & HEATING EQUIPMENT AND SUPPLIE		\$422.21		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$422.21		
SUPER 1 FOODS - COEUR D'ALENE		TXN00028257		\$13.55	
	MEDICAL SUPPLIES		\$13.55		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$13.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
WEBSTAURANT STORE		TXN00028134			(\$2.64)
	CREDIT-VISA 447`-JDC			(\$2.64)	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		(\$2.64)	
Department 128 JDET Ctr Total:			\$734.23		
Department 132 AMP					
AMAZON COM		TXN00028128			\$38.85
	Office Supplies 2023 Desk Calendars			\$38.85	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3		\$38.85	
AMAZON COM		TXN00028183			\$16.45
	Office Supplies AMP			\$16.45	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3		\$16.45	
AMAZON COM		TXN00028223			\$12.10
	Office Supplies AMP/Pens			\$12.10	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3		\$12.10	
AMAZON COM		TXN00028226			\$28.44
	Office Supplies Staples/Pens			\$28.44	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3		\$28.44	
AMAZON COM		TXN00028235			\$159.00
	Dog Bed for K9 Vulcan			\$159.00	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528		\$159.00	
AMAZON COM		TXN00028274			\$25.78
	Small Note Pads AMP Office Supplies			\$25.78	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3		\$25.78	
AMAZON COM		TXN00028347			\$20.97
	Nitrile Examination Gloves			\$20.97	15.1.132.3 - 8071
		Invoice Total for 15.1.132.3		\$20.97	
COSTCO - COEUR D ALENE		TXN00028217			\$16.74
	Kitchen Supplies Cutlery			\$16.74	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3		\$16.74	
FIRE ARTISAN PIZZA		TXN00028258			\$32.56
	Fire Pizza Admin Lunch Meeting			\$32.56	15.1.132.3 - 8240
		Invoice Total for 15.1.132.3		\$32.56	
GALLS, LLC		TXN00028191			\$64.99
	Uniforms for AMP STAFF BELT			\$64.99	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3		\$64.99	
Department 132 AMP Total:			\$415.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
HOME DEPOT INC		TXN00027985		\$25.34	
	Credit/charge card account information is confidential		\$25.34		32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$25.34		
Department 002 Dept (NWC) Total:			\$25.34		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00027998		\$5.59	
	PENS		\$5.59		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$5.59		
AMAZON COM		TXN00028045		\$29.98	
	SPIRAL NOTEBOOKS		\$29.98		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$29.98		
AMAZON COM		TXN00028050		\$9.98	
	LAMINATOR CLEANING SHEETS		\$9.98		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$9.98		
AMAZON COM		TXN00028081		\$16.19	
	OIL JUGS		\$16.19		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$16.19		
AMAZON COM		TXN00028087		\$56.64	
	OIL AND FUEL PADS		\$56.64		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$56.64		
AMAZON COM		TXN00028091		\$17.50	
	RETRACTABLE PEN REEL		\$17.50		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$17.50		
AMAZON COM		TXN00028099		\$408.15	
	PORTABLE JUMP STARTER		\$408.15		35.1.002.3 - 8067
		Invoice Total for 35.1.002.3	\$408.15		
AMAZON COM		TXN00028104		\$31.95	
	MEDICAL SUPPLIES FOR TRAUMA PACKS		\$31.95		35.1.002.3 - 8070
		Invoice Total for 35.1.002.3	\$31.95		
AMAZON COM		TXN00028121		\$59.94	
	MEDICAL SUPPLIES FOR TRAUMA PACKS		\$59.94		35.1.002.3 - 8070
		Invoice Total for 35.1.002.3	\$59.94		
AMAZON COM		TXN00028130		\$29.99	
	TRAINING SUPPLIES FOR PARKS FIELD STAFF		\$29.99		35.1.002.3 - 8309
		Invoice Total for 35.1.002.3	\$29.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00028140		\$68.99	
	SAFETY SUPPLIES		\$68.99		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$68.99		
AMAZON COM		TXN00028141		\$127.55	
	TRAUMA PACKS		\$127.55		35.1.002.3 - 8070
		Invoice Total for 35.1.002.3	\$127.55		
AMAZON COM		TXN00028142		\$215.56	
	PARKING LOT LIGHT-SHOP		\$215.56		35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$215.56		
AMAZON COM		TXN00028150		\$47.22	
	SAFETY & REPAIR SUPPLIES		\$30.96		35.1.002.3 - 8018
	SAFETY & REPAIR SUPPLIES		\$16.26		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$47.22		
AMAZON COM		TXN00028158		\$57.99	
	LIGHTS FOR BACKHOE		\$57.99		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$57.99		
AMAZON COM		TXN00028161		\$6.98	
	COMPUTER SUPPLIES		\$6.98		35.1.002.3 - 8030
		Invoice Total for 35.1.002.3	\$6.98		
AMAZON COM		TXN00028176		(\$26.61)	
	REFUND FOR PAPER TOWELS NOT RECEIVED		(\$26.61)		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	(\$26.61)		
AMAZON COM		TXN00028207		\$1,769.27	
	UNIFORMS		\$93.93		35.1.002.3 - 8010
	TRAUMA PACKS		\$1,675.34		35.1.002.3 - 8070
		Invoice Total for 35.1.002.3	\$1,769.27		
AMAZON COM		TXN00028295		(\$25.99)	
	UNIFORM REFUND		(\$25.99)		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	(\$25.99)		
AMAZON COM		TXN00028311		(\$207.78)	
	LIGHT RETURN		(\$207.78)		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	(\$207.78)		
AMAZON COM		TXN00028332		\$19.60	
	REPAIR SUPPLIES		\$19.60		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$19.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00028345		\$62.49	
	UNIFORMS		\$62.49		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$62.49		
AMAZON COM		TXN00028357		\$21.99	
	UNIFORMS		\$21.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$21.99		
CDA PRESS		TXN00028301		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
COSTCO - COEUR D ALENE		TXN00028166		\$62.51	
	STAFF MEETING FOOD		\$62.51		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$62.51		
HOME DEPOT INC		TXN00028331		\$102.90	
	Credit/charge card account information is confidential		\$102.90		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$102.90		
SUPER 1 FOODS - COEUR D'ALENE		TXN00028197		\$57.70	
	STAFF MEETING FOOD		\$57.70		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$57.70		
SUPER 1 FOODS - COEUR D'ALENE		TXN00028231		\$8.55	
	STAFF MEETING FOOD		\$8.55		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$8.55		
THE DONUT HOUSE		TXN00028125		\$41.34	
	DONUTS FOR STAFF TRAINING DAY		\$41.34		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$41.34		
THE DONUT HOUSE		TXN00028278		\$38.27	
	STAFF MEETING FOOD		\$38.27		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$38.27		
Department 002 Dept (Parks) Total:			\$3,124.39		
Department 167 State Mgmt					
AMAZON COM		TXN00028129		\$82.99	
	SNOWMOBILE BATTERY		\$82.99		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$82.99		
AMAZON COM		TXN00028133		\$120.76	
	Snowmobile Lubricant		\$61.99		36.1.167.3 - 8040
	Snowgroomer bolts and spark plugs		\$58.77		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$120.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 167 State Mgmt		(Continued...)		
AMAZON COM		TXN00028144		\$109.42
	Snowmobile Windshield Repair		\$109.42	36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$109.42	
AMAZON COM		TXN00028288		\$92.40
	Snowmobile Parts		\$92.40	36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$92.40	
AMAZON COM		TXN00028350		\$35.64
	Lanyards for Snowgroomer Keychains		\$35.64	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$35.64	
EBAY		TXN00028108		\$890.15
	SNOWMOBILE SHOCKS		\$890.15	36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$890.15	
EBAY		TXN00028119		\$295.69
	SNOWMOBILE SHOCKS		\$295.69	36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$295.69	
EBAY		TXN00028159		\$288.30
	SNOWMOBILE SHOCKS		\$288.30	36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$288.30	
GRAINGER		TXN00028248		\$68.28
	Groomer Equipment Maintenance		\$68.28	36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$68.28	
RIVER CITY PIZZA		TXN00028024		\$118.00
	Stop the Bleed training lunch		\$118.00	36.1.167.3 - 8240
		Invoice Total for 36.1.167.3	\$118.00	
Department 167 State Mgmt Total:		\$2,101.63		
Department 002 Dept (SW)				
AMAZON COM		TXN00028234		\$30.99
	COVERALLS		\$30.99	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$30.99	
AMAZON COM		TXN00028282		\$47.23
	AA & AAA BATTERIES		\$47.23	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$47.23	
FULL SOURCE LLC		TXN00028210		\$338.56
	COVERALLS		\$338.56	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$338.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
MAINSTREAM ENGINEERING CORPORATION	CFC TEST SABLAN	TXN00028190		\$24.95	60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$24.95	
NEW ENVIRONMENT, INC.	HAZMAT TRAINING MATERIAL	TXN00028201		\$413.00	60.1.002.2 - 7910
	HAZMAT TRAINING MATERIAL			\$375.00	60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$788.00	
Department 002 Dept (SW) Total:		\$1,229.73			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM	D BATTERIES FOR PAPER TOWELS	TXN00028353		\$77.90	60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$77.90	
ZORO TOOLS, INC.	GLOVES	TXN00028270		\$27.23	60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$27.23	
Department 182 Ramsey Trnsfr Stn Total:		\$105.13			
Department 183 Prairie Trnsfr Stn					
AMAZON COM	PH TEST STRIPS	TXN00028157		\$136.56	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$136.56	
TIME WARNER CABLE / SPECTRUM BUSINESS	PTS FIBER LINE	TXN00028164		\$706.29	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$706.29	
ZORO TOOLS, INC.	GLOVES	TXN00028270		\$27.23	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$27.23	
Department 183 Prairie Trnsfr Stn Total:		\$870.08			
Department 187 Rural Sys					
SCHAFFER'S TOWING	TOWING RURAL PICKUP	TXN00028321		\$244.13	60.1.187.3 - 8502
			Invoice Total for 60.1.187.3	\$244.13	
ZIPLY FIBER	ATHOL PHONE	TXN00028193		\$61.63	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$61.63	
Department 187 Rural Sys Total:		\$305.76			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 190 Fighting Creek				
AMAZON COM		TXN00028177		\$56.99
	RACHET STRAPS		\$56.99	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$56.99	
AMAZON COM		TXN00028204		\$2,713.56
	PNEUMATIC BARREL PUMPS		\$2,713.56	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$2,713.56	
AMAZON COM		TXN00028242		\$30.41
	WELDING STRIKER		\$30.41	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$30.41	
CDA ACE HARDWARE		TXN00028169		\$89.88
	KEYS & SHOVELS		\$89.88	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$89.88	
DAVIS INSTRUMENTS		TXN00028333		\$234.47
	COLE-PALMER / TUBES FOR GAS SAMPLES		\$234.47	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$234.47	
EBAY		TXN00028227		\$24.37
	PIP REDUCER		\$24.37	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$24.37	
EBAY		TXN00028230		\$159.21
	PIP FLEX COUPLING		\$159.21	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$159.21	
EBAY		TXN00028237		\$18.01
	FUSION REDUCER		\$18.01	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$18.01	
OXARC INC		TXN00028225		\$96.10
	EAR PROTECTION		\$96.10	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$96.10	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00028306		\$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:			\$4,129.29	
Elected Official 1 BOCC Total:			\$13,949.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 002 Dept (Indigent)				
STAPLES BUSINESS ADVANTAGE		TXN00028335		\$75.66
	OFFICE SUPPLIES		\$75.66	40.2.002.2 - 8001
		Invoice Total for 40.2.002.2	\$75.66	
Department 002 Dept (Indigent) Total:			\$75.66	
Department 221 DC-Clerks				
CROWN AWARDS		TXN00028343		\$257.61
	YEARS OF SERVICE PINS FOR DC CLERKS		\$257.61	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$257.61	
Department 221 DC-Clerks Total:			\$257.61	
Elected Official 2 Clerk Total:			\$333.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00028341		\$537.99
	AIRFARE/BOISE, ID - BELA KOVACS		\$537.99	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$537.99	
AMAZON COM		TXN00028243		\$21.80
	OFFICE SUPPLIES 2023 CALENDARS		\$21.80	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$21.80	
AMAZON COM		TXN00028260		\$21.80
	OFFICE SUPPLIES 2023 CALENDARS		\$21.80	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$21.80	
AMAZON COM		TXN00028307		\$42.78
	OFFICE SUPPLIES 2023 CALENDARS		\$20.29	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$20.29	
AMAZON COM		TXN00028324		\$38.05
	OFFICE SUPPLIES 2023 CALENDARS		\$38.05	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$38.05	
AMAZON COM		TXN00028349		\$9.98
	OFFICE SUPPLIES 2023 CALENDARS		\$9.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$9.98	
AMAZON COM		TXN00028358		\$61.88
	OFFICE SUPPLIES INK CARTRIDGE		\$61.88	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$61.88	
Department 001 Elected Offcl (GF) Total:			\$711.79	
Department 413 DMV-CDA				
AMAZON COM		TXN00028299		\$23.34
	OFFICE SUPPLIES		\$23.34	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$23.34	
AMAZON COM		TXN00028304		\$48.09
	OFFICE SUPPLIES		\$48.09	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$48.09	
AMAZON COM		TXN00028315		\$15.99
	OFFICE SUPPLIES		\$15.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$15.99	
AMAZON COM		TXN00028326		\$19.49
	OFFICE SUPPLIES		\$19.49	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$19.49	
Department 413 DMV-CDA Total:			\$106.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor	(Continued...)			
Department 421 Appraisal				
AMAZON COM		TXN00028334		\$39.95
	OFFICE SUPPLIES-BATTERIES		\$39.95	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$39.95	
Department 421 Appraisal Total:			\$39.95	
Department 425 Land Records				
AMAZON COM		TXN00028293		\$23.96
	OFFICE SUPPLIES 2023 CALENDARS		\$23.96	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$23.96	
AMAZON COM		TXN00028307		\$42.78
	OFFICE SUPPLIES 2023 CALENDARS		\$22.49	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$22.49	
Department 425 Land Records Total:			\$46.45	
Elected Official 4 Assessor Total:			\$905.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
OFFICE DEPOT INC		TXN00028355		\$43.66
	Credit/charge card account information is confidential		\$43.66	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$43.66	
OXARC INC		TXN00028340		\$155.39
	MEDICAL SUPPLIES		\$155.39	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$155.39	
TARGET BANK/STORES		TXN00028330		\$3.15
	Credit/charge card account information is confidential		\$3.15	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$3.15	
WALMART COMMUNITY		TXN00028316		\$72.08
	MEDICAL SUPPLIES		\$72.08	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$72.08	
Department 001 Elected Offcl (GF) Total:			\$274.28	
Elected Official 5 Coroner Total:			\$274.28	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00028249		\$29.99
	Adobe Stock Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
Department 114 OEM Total:			\$29.99	
Department 120 911				
HUMANITIX USA LIMITED		TXN00028165		\$313.99
	SEMINAR>FIRST RESPONDER MENTAL HEALTH WELLNESS. L.LANE/DISPAT		\$313.99	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$313.99	
Department 120 911 Total:			\$313.99	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00028298		\$14.73
	OFFICE SUPPLIES>PENCIL SHARPNR/ADMIN		\$14.73	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$14.73	
HAYDEN ACE HARDWARE		TXN00028263		\$20.13
	MISC SUPPLIES>LOCK FOR BALLOTS/ADMIN		\$20.13	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$20.13	
IACP		TXN00028312		\$190.00
	PROF ASSOC DUES>MEMBERSHIP FOR UNDERSHERIFF/ADMIN		\$190.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$190.00	
Department 001 Elected Offcl (JF) Total:			\$224.86	
Department 603 Civil				
AMAZON COM		TXN00028199		\$74.18
	OFFICE SUPPLIES>BOX OF CHECKS FOR CIVIL		\$74.18	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$74.18	
Department 603 Civil Total:			\$74.18	
Department 605 Patrol				
1350 CUSTOM APPAREL & GIFTS		TXN00028224		\$175.00
	UNIFORMS>OHV SHIRTS		\$175.00	15.6.605.3.526 - 8010
		Invoice Total for 15.6.605.3.526	\$175.00	
AMAZON COM		TXN00028271		\$77.07
	SAFETY SUPPLIES>FOAM EARPLUGS/PATROL		\$77.07	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$77.07	
AMAZON COM		TXN00028290		\$57.27
	SAFETY SUPPLIES>YAKTRAK FOR PATROL		\$57.27	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$57.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol Total:			\$309.34	
Department 620 Detective				
IDAHO TRANSPORTATION DEPT		TXN00028256		\$47.38
	LICENSE PLATE>RENEWAL OF D24/D21		\$47.38	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$47.38	
Department 620 Detective Total:			\$47.38	
Department 630 Records				
AMAZON COM		TXN00028178		\$50.17
	OFFICE SUPPLIES>STAPLERS FOR RECORDS		\$50.17	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$50.17	
Department 630 Records Total:			\$50.17	
Department 640 S&R				
THE GPS STORE, INC.		TXN00028320		\$86.95
	EQUIP MTNCE SUPPLIES>BATTERY PACK FOR BACK COUNTRY/SAR		\$86.95	15.6.640.3 - 8042
		Invoice Total for 15.6.640.3	\$86.95	
Department 640 S&R Total:			\$86.95	
Department 650 Maint				
AMAZON COM		TXN00028240		\$95.20
	SHOP SUPPLIES & TOOLS>GRIP HANDLES, REPAIR KIT, STRUTS/MTNCE		\$49.22	15.6.650.3 - 8054
	SHOP SUPPLIES & TOOLS>GRIP HANDLES, REPAIR KIT, STRUTS/MTNCE		\$45.98	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$95.20	
AMAZON COM		TXN00028352		\$227.29
	JANITORIAL SUPPLIES>BISSEL CROSSWAVE/MTNCE		\$227.29	15.6.650.3 - 8052
		Invoice Total for 15.6.650.3	\$227.29	
AMAZON COM		TXN00028359		\$231.20
	TOOL>RIGID CABLE EXTENSION/MTNCE		\$231.20	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$231.20	
Department 650 Maint Total:			\$553.69	
Department 660 Jail Ops				
AELE LAW ENFORCEMENT LEGAL CENTER		TXN00028294		\$850.00
	SEMINAR>JAIL & PRISONER LEGAL ISSUES J.PETERSON/JAIL		\$850.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$850.00	
AELE LAW ENFORCEMENT LEGAL CENTER		TXN00028303		\$950.00
	SEMINAR>JAIL & PRISONER LEGAL ISSUES K.HUTCHISON/JAIL		\$950.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$950.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00028145		\$135.29	
	OFFICE SUPPLIES>STICKY NOTES AND PLASTIC TRAY/JAIL		\$135.29		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$135.29		
AMAZON COM		TXN00028211		\$7.50	
	OFFICE SUPPLIES>DRY ERASE TAPE/JAIL		\$7.50		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$7.50		
AMAZON COM		TXN00028269		\$9.99	
	OFFICE SUPPLIES>DRY ERASE TAPE/JAIL		\$9.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$9.99		
AMAZON COM		TXN00028279		\$5.95	
	OFFICE SUPPLIES>MAGNETIC HOOKS FOR THE JAIL		\$5.95		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$5.95		
AMAZON COM		TXN00028287		\$7.99	
	OFFICE SUPPLIES>LARGE HOOKS FOR JAIL		\$7.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$7.99		
ARBY'S - MOSES LAKE		TXN00028313		\$24.09	
	PER DIEM X 3>EXTRADITION TO GOLDENDALE, WA (inmate lunch)		\$24.09		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.09		
ATOMIC THREADS		TXN00028241		\$1,540.20	
	UNIFORMS>POLO'S FOR THE JAIL		\$1,540.20		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$1,540.20		
DESERT GARDEN INN		TXN00028148		\$88.73	
	LODGING>EXTRADITION TO LINCOLN COUNTY, NV		\$88.73		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$88.73		
DESERT GARDEN INN		TXN00028153		\$88.73	
	LODGING>EXTRADITION TO LINCOLN COUNTY, NV		\$88.73		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$88.73		
DURANGOS		TXN00028147		\$34.48	
	PER DIEM X 2>EXTRADITION TO MINERAL & SPOKANE, COUNTY		\$34.48		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.48		
HAZEL'S GOOD EATS		TXN00028184		\$35.51	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$35.51		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$35.51		
HMS HOST		TXN00028138		\$47.52	
	PER DIEM X 3>EXTRADITION TO LINCOLN COUNTY, NV (inmate meal)		\$47.52		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$47.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HOOT OWL CAFE		TXN00028218		\$27.60	
	PER DIEM X 2>EXTRADITION TO SANDERS COUNTY, MT		\$27.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$27.60		
PONDEROSA BRASS RAIL		TXN00028317		\$30.15	
	PER DIEM X 2>COURT ORDER SHN NEZ PERCE		\$30.15		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$30.15		
SINCLAIR		TXN00028156		\$47.45	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION LINCOLN CC		\$47.45		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$47.45		
SPOKANE AIRPORT		TXN00028135		\$24.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO LINCOLN CO,		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
SUPER 1 FOODS - POST FALLS		TXN00028346		\$173.11	
	EMPLOYEE RECOGNITION>THANKSGIVING MEALS FOR JAIL TEAM		\$173.11		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$173.11		
SUPER 1 FOODS - POST FALLS		TXN00028356		\$85.96	
	EMPLOYEE RECOGNITION>THANKSGIVING MEALS FOR JAIL TEAM		\$85.96		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$85.96		
SUSHI YA		TXN00028221		\$52.78	
	PER DIEM X 2>COURT ORDER IDOC MAX		\$52.78		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$52.78		
THE RIVERSIDE HOTEL		TXN00028277		\$147.00	
	LODGING>EXTRADITION TO IDOC MAX		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
WENDY'S - MERIDIAN, ID		TXN00028228		\$32.62	
	PER DIEM X 2>COURT ORDER IDOC MAX		\$32.62		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.62		
WENDY'S - MERIDIAN, ID		TXN00028236		\$5.38	
	PER DIEM X 1>COURT ORDER T IDOC MAX		\$5.38		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$5.38		
YOKES FRESH MARKET - POST FALLS		TXN00028325		\$29.84	
	EMPLOYEE RECOGNITION>THANKSGIVING MEALS FOR JAIL TEAM		\$29.84		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$29.84		
Department 660 Jail Ops Total:			\$4,481.87		

Department 660 Jail Ops

(Continued...)

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00028255		\$25.00	
	COMMISSARY INMATE USE>MULTI BAND RADIO FOR FEMALE WORKER DOI		\$25.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$25.00	
Department 660 Jail Ops Total:				\$25.00	
Department 685 Rec Safety					
DENNIS KIRK, INC.		TXN00028302		\$677.98	
	UNIFORMS>SNOW GEAR FOR NOVAK/SNOWMOBILE ACCT		\$677.98		36.6.685.3 - 8010
		Invoice Total for 36.6.685.3		\$677.98	
THE UPS STORE		TXN00028336		\$34.35	
	UNIFORMS>*RETURN*SNOW GEAR FOR NOVAK/SNOWMOBILE ACCT		\$34.35		36.6.685.3 - 8010
		Invoice Total for 36.6.685.3		\$34.35	
Department 685 Rec Safety Total:				\$712.33	
Department 685 Rec Safety		(Continued...)			
AMAZON COM		TXN00028172		\$37.81	
	EQUIP MTNCE >PARTICULATE FILTER FOR THE FUEL TRLR/RBS		\$37.81		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681		\$37.81	
IDAHO RECREATION & PARK ASSOC		TXN00028259		\$160.00	
	MISC PAYMENTS>REGISTRATIONS ON BOAT/JET SKI/RBS		\$160.00		37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681		\$160.00	
ROBIDEAUX MOTORS INC		TXN00028208		\$385.96	
	CAPITAL VEHICLE>SPARE KEYS AND FOB FOR NEW M8/VESSEL		\$385.96		37.6.685.3 - 9010
		Invoice Total for 37.6.685.3		\$385.96	
ROBIDEAUX MOTORS INC		TXN00028222		\$400.72	
	CAPITAL VEHICLE>SPARE KEYS AND FOB FOR NEW M8/VESSEL		\$400.72		37.6.685.3 - 9010
		Invoice Total for 37.6.685.3		\$400.72	
ROBIDEAUX MOTORS INC		TXN00028238		(\$400.72)	
	CAPITAL VEHICLE>*REFUND*SPARE KEYS AND FOB FOR NEW M8/VESSEL		(\$400.72)		37.6.685.3 - 9010
		Invoice Total for 37.6.685.3		(\$400.72)	
TRACTOR SUPPLY CO #196		TXN00028285		\$19.99	
	VEHICLE MTNCE>ARCTIC DEFENSE WINDSHIELD COVER/VESSEL		\$19.99		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$19.99	
Department 685 Rec Safety Total:				\$603.76	
Elected Official 6 Sheriff Total:				\$7,513.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 7 Pros Atty				
Department 051 HR				
GO LAW ENFORCEMENT, LLC		TXN00028322		\$240.00
	Employment Ad- Patrol Deputy and Jail Deputy		\$240.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$240.00	
ZIPRECRUITER INC		TXN00028354		\$1,670.00
	Employment Ads		\$1,670.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,670.00	
Department 051 HR Total:		\$1,910.00		
Department 001 Elected Offcl (JF)				
THURSTON COUNTY		TXN00028173		\$2.50
	Service Fee for Certified Priors--Womer, Dylan CR28-22-11294		\$2.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$2.50	
THURSTON COUNTY		TXN00028180		\$74.00
	Certified Priors--Womer, Dylan CR28-22-11294		\$74.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$74.00	
WAYFAIR		TXN00028131		\$174.89
	Office Chair--Weber, Corey		\$174.89	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$174.89	
Department 001 Elected Offcl (JF) Total:		\$251.39		
Elected Official 7 Pros Atty Total:		\$2,161.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00028146		\$63.80	
	WIRELESS KEYBOARD WITH MOUSE COMBO		\$63.80		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$63.80		
AMAZON COM		TXN00028160		\$26.45	
	Office Supplies for MHC		\$26.45		45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$26.45		
AMAZON COM		TXN00028174		\$515.76	
	OFFICE SUPPLIES FOR DC		\$515.76		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$515.76		
AMAZON COM		TXN00028194		\$359.07	
	OFFICE SUPPLIES FOR DC		\$359.07		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$359.07		
AMAZON COM		TXN00028251		\$21.98	
	MISC OFFICE SUPPLIES		\$21.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$21.98		
AMAZON COM		TXN00028265		\$24.74	
	MISC OFFICE SUPPLIES		\$24.74		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$24.74		
AMAZON COM		TXN00028272		\$335.94	
	KEYBOARD AND MOUSE COMBO FOR DC		\$335.94		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$335.94		
AMAZON COM		TXN00028286		\$109.64	
	OFFICE SUPPLIES		\$109.64		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$109.64		
AMAZON COM		TXN00028296		\$75.56	
	New Chair for Office		\$75.56		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$75.56		
AMAZON COM		TXN00028318		\$51.69	
	OFFICE SUPPLIES		\$51.69		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$51.69		
AMAZON COM		TXN00028329		\$22.19	
	OFFICE SUPPLIES		\$22.19		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$22.19		
CARUSO'S SANDWICH COMPANY - CDA		TXN00028239		\$174.50	
	Food for Jurors		\$174.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$174.50		

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...)			
CEDAR STREET HOTEL & SUITES		TXN00028261		\$112.70	
	Hotel for Judge Payne		\$112.70		45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$112.70		
GROSS DONUTS CDA		TXN00028220		\$37.95	
	Food for Jurors		\$37.95		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$37.95		
HOLIDAY'S HALLMARK & FLORIST SHOPS		TXN00028281		\$23.97	
	Drug Court Graduation Cards		\$23.97		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$23.97		
MAVERIK		TXN00028275		\$100.00	
	Drug Court incentive		\$100.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00		
MCDONALD'S ~ COEUR D'ALENE		TXN00028291		\$125.00	
	Drug Court incentive		\$125.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$125.00		
OFFICE DEPOT INC		TXN00028344		\$69.84	
	Credit/charge card account information is confidential		\$69.84		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$69.84		
TACO BELL - CDA HANLEY		TXN00028245		\$5.00	
	Drug Court incentive		\$5.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$5.00		
TACO BELL - CDA HANLEY		TXN00028262		\$5.00	
	Drug Court incentive		\$5.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$5.00		
TACO BELL - CDA HANLEY		TXN00028266		\$5.00	
	Drug Court incentive		\$5.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$5.00		
TACO BELL - CDA HANLEY		TXN00028273		\$5.00	
	Drug Court incentive		\$5.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$5.00		
TACO BELL - CDA HANLEY		TXN00028283		\$5.00	
	Drug Court incentive		\$5.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$5.00		
US FOODS - CHEF' STORE		TXN00028143		\$190.77	
	Food Supplies for MHC		\$190.77		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$190.77		

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...)		
VERIZON WIRELESS		TXN00028132		\$112.62
	Phone bill - JS		\$112.62	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$112.62	
VERIZON WIRELESS		TXN00028149		\$94.36
	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:		\$2,673.53		
Elected Official 8 District Court Total:		\$2,673.53		
Payment Batch Total:		\$27,810.43		