

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/23/2022 and 12/29/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>			
<b>Department 005 Resource Mgmt Office</b>				
AMAZON COM		TXN00028641		\$407.76
	Driver Appreciation		\$407.76	10.1.005.0 - 8245
		Invoice Total for 10.1.005.0	\$407.76	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$407.76</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00028759		\$51.92
	ICE TRACTION CLEATS		\$51.92	10.1.010.0 - 8018
		Invoice Total for 10.1.010.0	\$51.92	
CABELA'S RETAIL INC		TXN00028854		\$160.99
	MEN'S JACKET		\$160.99	10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$160.99	
<b>Department 010 B &amp; G Total:</b>			<b>\$212.91</b>	
<b>Department 020 Comm Develop</b>				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00028751		\$66.46
	CHRISTMAS PARTY		\$66.46	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$66.46	
AMAZON COM		TXN00028684		\$39.99
	OFFICE SUPPLIES		\$39.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$39.99	
AMAZON COM		TXN00028685		\$7.99
	OFFICE SUPPLIES		\$7.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$7.99	
AMAZON COM		TXN00028686		\$17.90
	OFFICE SUPPLIES		\$17.90	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$17.90	
AMAZON COM		TXN00028700		\$9.99
	CHRISTMAS PARTY		\$9.99	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$9.99	
AMAZON COM		TXN00028704		\$11.94
	CHRISTMAS PARTY		\$11.94	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$11.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00028705		\$29.78
	OFFICE SUPPLIES		\$29.78	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$29.78	
AMAZON COM		TXN00028746		\$89.99
	OFFICE SUPPLIES		\$89.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$89.99	
AMAZON COM		TXN00028781		\$34.67
	OFFICE SUPPLIES		\$34.67	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$34.67	
AMAZON COM		TXN00028837		\$118.93
	UNIFORMS HATS		\$118.93	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$118.93	
AMAZON COM		TXN00028838		\$457.93
	UNIFORMS OFFICE SUPPLIES		\$188.05	10.1.020.3 - 8010
	UNIFORMS OFFICE SUPPLIES		\$269.88	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$457.93	
AMAZON COM		TXN00028869		\$169.90
	UNIFORMS HATS		\$169.90	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$169.90	
AMERICAN CONCRETE INSTITUTE		TXN00028843		\$79.00
	REFERENCE MATERIALS		\$79.00	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$79.00	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00028681		\$80.00
	MEMBERSHIP RENEWAL B. TARBUTTON		\$80.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$80.00	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00028828		\$175.00
	ASFPM MEMBERSHIP		\$175.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$175.00	
<b>Department 020 Comm Develop Total:</b>		<b>\$1,389.47</b>		
<b>Department 060 Public Defndr</b>				
ALASKA AIRLINES		TXN00028835		\$408.00
	Travel - Airfare		\$408.00	15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$408.00	
ALASKA AIRLINES		TXN00028886		\$418.00
	Travel - Airfare		\$418.00	15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$418.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00028801		\$62.70
	Office - Supplies/towels/sanitizer		\$62.70	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$62.70	
DROPBOX		TXN00028777		\$11.99
	Technology - subscription fee		\$11.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$11.99	
IDAHO STATE BAR		TXN00028804		\$175.00
	Training - Licensing AB		\$175.00	15.1.060.4.71 - 8236
		Invoice Total for 15.1.060.4.71	\$175.00	
<b>Department 060 Public Defndr Total:</b>		<b>\$1,075.69</b>		
<b>Department 128 JDET Ctr</b>				
ALASKA AIRLINES		TXN00028756		\$96.41
	ES - AIRFARE - ADMIN MTG - 2/1/22		\$96.41	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$96.41	
AMAZON COM		TXN00028669		\$80.70
	RECHARGEABLE BATTERIES		\$80.70	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$80.70	
BLACK SHEEP		TXN00028879		\$109.90
	SHIRTS & JACKET - JDC		\$109.90	15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$109.90	
GARRITY 66		TXN00028701		\$48.82
	RENTAL CAR FUEL SPLIT BETWEEN JPRO/JDET		\$24.41	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$24.41	
NORTH 40 OUTFITTERS		TXN00028809		\$26.98
	DREMEL BIT - JDC		\$26.98	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$26.98	
SUPER 1 FOODS - COEUR D'ALENE		TXN00028694		\$13.12
	HOUSING SUPPLIES		\$13.12	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$13.12	
<b>Department 128 JDET Ctr Total:</b>		<b>\$351.52</b>		
<b>Department 132 AMP</b>				
AMAZON COM		TXN00028855		\$12.71
	Heavy Duty Power Cord		\$12.71	15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$12.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 132 AMP</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00028890		\$12.00
	Books for Training		\$12.00	15.1.132.3 - 8313
		Invoice Total for 15.1.132.3	\$12.00	
LE PEEP CAFE		TXN00028856		\$213.96
	Office Yearly Awards Merit Breakfast		\$213.96	15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$213.96	
NORTHWEST PET RESORT		TXN00028813		\$62.82
	Dog food for Vulcan AMP K9		\$62.82	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$62.82	
<b>Department 132 AMP Total:</b>		<b>\$301.49</b>		
<b>Department 139 Juv Pro</b>				
GARRITY 66		TXN00028701		\$48.82
	RENTAL CAR FUEL SPLIT BETWEEN JPRO/JDET		\$24.41	15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$24.41	
<b>Department 139 Juv Pro Total:</b>		<b>\$24.41</b>		
<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00028730		\$19.80
	HVAC Maintenance - FR		\$9.90	20.1.070.4.022 - 8042
	HVAC Maintenance - Para		\$9.90	20.1.070.4.023 - 8042
		Invoice Total for 20.1.070.4.023	\$19.80	
AMAZON COM		TXN00028738		\$456.36
	RTC Smokestands - FR		\$228.18	20.1.070.4.022 - 8051
	Smokestands - Para		\$228.18	20.1.070.4.023 - 8051
		Invoice Total for 20.1.070.4.023	\$456.36	
LOWE'S		TXN00028672		\$44.98
	HVAC Maintenance - FR		\$22.49	20.1.070.4.022 - 8042
	HVAC Maintenance - Para		\$22.49	20.1.070.4.023 - 8042
		Invoice Total for 20.1.070.4.023	\$44.98	
<b>Department 070 Bus Svc Total:</b>		<b>\$521.14</b>		
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00028733		\$57.49
	TRAUMA PACKS		\$57.49	32.1.002.3 - 8070
		Invoice Total for 32.1.002.3	\$57.49	
NORTH 40 OUTFITTERS		TXN00028680		\$10.99
	NWC UTV Fuel Funnel		\$10.99	32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$10.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (NWC) Total:</b>			<b>\$68.48</b>		
<b>Department 002 Dept (Parks)</b>					<b>(Continued...)</b>
AMAZON COM		TXN00028636		\$16.98	
	UNIFORM BELT		\$16.98		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$16.98	
AMAZON COM		TXN00028660		\$51.95	
	UNIFORMS		\$51.95		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$51.95	
AMAZON COM		TXN00028744		\$23.40	
	UNIFORMS		\$23.40		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$23.40	
QUALIPIECES, INC.		TXN00028670		\$246.99	
	SNOWMOBILE PARTS		\$246.99		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$246.99	
VISA - BANK OF AMERICA		TXN00028666		\$2.47	
	FOR QUALIPIECES PURCHASE		\$2.47		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$2.47	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$341.79</b>		
<b>Department 167 State Mgmt</b>					
AMAZON COM		TXN00028638		(\$179.95)	
	Snowmobile Helmet Refund		(\$179.95)		36.1.167.3 - 8018
			Invoice Total for 36.1.167.3	(\$179.95)	
AMAZON COM		TXN00028689		(\$65.66)	
	Chainsaw bracket - snowmobile REFUND		(\$65.66)		36.1.167.3 - 8503
			Invoice Total for 36.1.167.3	(\$65.66)	
AMAZON COM		TXN00028692		\$11.77	
	Snowgroomer Sign Stickers		\$11.77		36.1.167.3 - 8099
			Invoice Total for 36.1.167.3	\$11.77	
AMAZON COM		TXN00028706		(\$379.95)	
	Snowmobile Helmet Refund		(\$379.95)		36.1.167.3 - 8070
			Invoice Total for 36.1.167.3	(\$379.95)	
AMAZON COM		TXN00028749		\$45.99	
	Snowmobile Headlights		\$45.99		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$45.99	
EMERGENCY MEDICAL PRODUCTS INC		TXN00028709		\$520.45	
	TRAUMA PACKS		\$520.45		36.1.167.3 - 8070
			Invoice Total for 36.1.167.3	\$520.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 167 State Mgmt</b>		(Continued...)			
MICHAELS STORES		TXN00028714		\$7.41	
	Glue for Groomer Maps		\$7.41		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$7.41		
<b>Department 167 State Mgmt Total:</b>		<b>(\$39.94)</b>			
<b>Department 155 WW</b>					
AMAZON COM		TXN00028651		\$132.97	
	UNIFORMS		\$132.97		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$132.97		
EMERGENCY MEDICAL PRODUCTS INC		TXN00028653		\$520.45	
	TRAUMA PACKS		\$520.45		37.1.155.3 - 8070
		Invoice Total for 37.1.155.3	\$520.45		
<b>Department 155 WW Total:</b>		<b>\$653.42</b>			
<b>Elected Official 1 BOCC Total:</b>		<b>\$5,308.14</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 120 911</b>				
APCO INTERNATIONAL		TXN00028868		\$304.12
	APCO 2023 PROF. DEV. WRC REGISTRATION		\$304.12	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$304.12	
<b>Department 120 911 Total:</b>			<b>\$304.12</b>	
<b>Department 124 911 - Enhncd Sys</b>				
LOWE'S		TXN00028639		\$42.96
	Credit/charge card account information is confidential		\$42.96	10.6.124.3 - 8018
		Invoice Total for 10.6.124.3	\$42.96	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$42.96</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AIRPORT CHEVRON ~ BOISE		TXN00028747		\$8.91
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL FOR ISA CONFERENCE/ADMIN		\$8.91	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$8.91	
DELTA AIRLINES		TXN00028748		\$573.20
	AIRFARE>SPILLMAN CONFERENCE IN ORLANDO, FL HALLGREN/ADMIN		\$573.20	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$573.20	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00028754		\$173.02
	RENTAL CAR>ISA CONFERENCE IN BOISE SHERIFF NORRIS/ADMIN		\$173.02	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$173.02	
LAW ENFORCEMENT SEMINARS, LLC		TXN00028724		\$395.00
	SEMINAR>IA TRAINING IN OGDEN,UT UNDERSHERIFF NELSON/ADMIN		\$395.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$395.00	
MOTOROLA SOLUTIONS INC		TXN00028663		\$1,050.00
	SEMINAR>SPILLMAN CONFERENCE IN ORLANDO, FL C.HALLGEN/ADMIN		\$1,050.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$1,050.00	
MOTOROLA SOLUTIONS INC		TXN00028677		\$1,050.00
	SEMINAR>SPILLMAN CONFERENCE IN ORLANDO, FL D.FULCHER/ADMIN		\$1,050.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$1,050.00	
SOUTHWEST AIRLINES CO		TXN00028758		\$295.96
	AIRFARE>IA TRAINING IN OGDEN, UT UNDERSHERIFF NELSON/ADMIN		\$295.96	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$295.96	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$3,546.09</b>	
<b>Department 605 Patrol</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>					
AMAZON COM		TXN00028645		\$98.56	
	OFFICE SUPPLIES>BATTERIES FOR PATROL		\$98.56		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$98.56		
AMAZON COM		TXN00028652		\$39.55	
	OFFICE SUPPLIES>PHONE CASES FOR PATROL		\$39.55		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$39.55		
AMAZON COM		TXN00028710		\$90.28	
	OFFICE SUPPLIES>PHONE CASES FOR PATROL		\$90.28		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$90.28		
HUMANITIX USA LIMITED		TXN00028740		\$313.99	
	SEMINAR>1ST RESPONDER MENTAL HEALTH & WELLNESS T.DERUWE/PATF		\$313.99		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$313.99		
PRI MANAGEMENT GROUP		TXN00028722		\$259.00	
	SEMINAR>MANAGING POLIICE RECORDS LT.HYLE/PATROL		\$259.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$259.00		
<b>Department 605 Patrol Total:</b>			<b>\$801.38</b>		
<b>Department 650 Maint</b>					
WINGSTOP		TXN00028720		\$66.20	
	EMPLOYEE RECOGNITION>STAFF LUNCH FOR MTNCE		\$66.20		15.6.650.3 - 8245
		Invoice Total for 15.6.650.3	\$66.20		
<b>Department 650 Maint Total:</b>			<b>\$66.20</b>		
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00028648		\$40.96	
	OFFICE SUPPLIES>BIBLES FOR THE JAIL		\$40.96		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$40.96		
AMAZON COM		TXN00028662		\$67.79	
	PRINTING SUPPLIES>TONER FOR UNIT 2 & 4 IN THE JAIL		\$67.79		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$67.79		
AMAZON COM		TXN00028732		\$149.95	
	PRINTING & OFFICE SUPPLIES>TONER AND DRY ERASE TAPE/JAIL		\$39.96		15.6.660.3 - 8001
	PRINTING & OFFICE SUPPLIES>TONER AND DRY ERASE TAPE/JAIL		\$109.99		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$149.95		
ATOMIC THREADS		TXN00028737		\$258.16	
	UNIFORMS>RANGE UNIFORM FOR WHIPPLE/JAIL		\$258.16		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$258.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
COEUR D ALENE RESORT		TXN00028664		\$3.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR CONFERENCE-S.MILLER/JAIL		\$3.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$3.00		
HAZEL'S GOOD EATS		TXN00028693		\$34.37	
	PER DIEM X 2>COURT ORDER TO JV-DOC		\$34.37		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$34.37		
THE SADDLE		TXN00028731		\$33.00	
	PER DIEM X 2>EXTRADITION TO PENDLETON, OR		\$33.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.00		
ULINE		TXN00028716		\$694.15	
	NON CAPITAL EQUIP>BIG & TALL OFFICE CHAIRS/JAIL		\$694.15		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$694.15		
<b>Department 660 Jail Ops Total:</b>		<b>\$1,281.38</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00028649		\$98.97	
	INMATE COMMISSARY>DVD PLAYER WITH REMOTE		\$98.97		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$98.97		
<b>Department 660 Jail Ops Total:</b>		<b>\$98.97</b>			
<b>Department 640 S&amp;R</b>					
SOLO STOVE		TXN00028745		\$199.62	
	MISC SUPPLIES>FIRE PIT FOR VSAR		\$199.62		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$199.62		
WRISTBAND EXPRESS.COM		TXN00028661		\$440.00	
	MISC SUPPLIES>WRISTBANDS FOR VSAR		\$440.00		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$440.00		
<b>Department 640 S&amp;R Total:</b>		<b>\$639.62</b>			
<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00028734		\$35.06	
	SAFETY SUPPLIES>CHARGER FOR THE APX 8000/RBS		\$35.06		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$35.06		
<b>Department 685 Rec Safety Total:</b>		<b>\$35.06</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$6,815.78</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 137 Juv Div</b>				
AMAZON COM		TXN00028678		\$15.98
	Happy Retirement Guest Book for Annette		\$15.98	10.7.137.3 - 8245
		Invoice Total for 10.7.137.3	\$15.98	
<b>Department 137 Juv Div Total:</b>			<b>\$15.98</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00028690		\$46.78
	Belt Clip Badge Holders		\$46.78	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$46.78	
AMAZON COM		TXN00028708		\$16.99
	Plastic Forks for Office		\$16.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$16.99	
AMAZON COM		TXN00028717		\$10.07
	Desk Staplers		\$10.07	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$10.07	
COEUR D ALENE RESORT		TXN00028640		\$119.07
	Hotel Room for Latah Prosecutor--Workman		\$119.07	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$119.07	
COEUR D ALENE RESORT		TXN00028656		\$119.07
	Hotel Room for Latah Prosecutor--Scholl		\$119.07	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$119.07	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$311.98</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$327.96</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
AMAZON COM		TXN00028644			\$33.98
	Office Supplies for Specialty Courts		\$33.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$33.98		
AMAZON COM		TXN00028655			\$35.89
	Office Supplies for Specialty Courts		\$35.89		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$35.89		
AMAZON COM		TXN00028674			\$64.80
	Frames for DUI Court		\$64.80		45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$64.80		
AMAZON COM		TXN00028675			\$63.98
	uniforms for Bailiffs		\$63.98		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$63.98		
AMAZON COM		TXN00028682			\$142.99
	Uniforms for Bailiffs		\$142.99		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$142.99		
AMAZON COM		TXN00028687			\$15.08
	Office Supplies		\$15.08		45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$15.08		
AMAZON COM		TXN00028697			\$29.67
	Office Supplies		\$29.67		45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$29.67		
CARUSO'S SANDWICH COMPANY - CDA		TXN00028752			\$185.25
	Food for Jurors		\$185.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$185.25		
GROSS DONUTS CDA		TXN00028715			\$38.69
	Food for Jurors		\$38.69		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$38.69		
OFFICEMAX/OFFICE DEPOT		TXN00028668			\$26.99
	Office Supplies		\$26.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$26.99		
VERIZON WIRELESS		TXN00028665			\$112.62
	Phone Bill - JS		\$112.62		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$112.62		
VERIZON WIRELESS		TXN00028707			\$94.39
	Phone Bill - KB		\$94.39		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.39		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$844.33</b>		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
<b>Elected Official 8 District Court Total:</b>		<b>\$844.33</b>	
<b>Payment Batch Total:</b>		<b>\$13,296.21</b>	