

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/27/2023 and 2/2/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>					
<b>Department 020 Comm Develop</b>					
AMAZON COM		TXN00029474		\$42.89	
	OFFICE SUPPLIES		\$42.89		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$42.89	
AMAZON COM		TXN00029483		\$11.99	
	OFFICE SUPPLIES		\$11.99		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$11.99	
AMAZON COM		TXN00029507		\$323.17	
	COMPUTER SUPPLIES		\$323.17		10.1.020.3 - 8030
			Invoice Total for 10.1.020.3	\$323.17	
AMERICAN PLANNING ASSOC		TXN00029472		\$350.00	
	2023 National Planning Conference / D. Callahan		\$350.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$350.00	
INTERNATIONAL CODE COUNCIL INC		TXN00029394		\$140.00	
	Certification Renewal		\$140.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$140.00	
<b>Department 020 Comm Develop Total:</b>			<b>\$868.05</b>		
<b>Department 053 Liability Ins</b>					
SHRM		TXN00029479		\$229.00	
	SWEET Annual Membership		\$229.00		13.1.053.0.54 - 8308
			Invoice Total for 13.1.053.0.54	\$229.00	
<b>Department 053 Liability Ins Total:</b>			<b>\$229.00</b>		
<b>Department 060 Public Defndr</b>					
ALASKA AIRLINES		TXN00029057		\$150.29	
	Travel - Airfare		\$150.29		15.1.060.3 - 8302
			Invoice Total for 15.1.060.3	\$150.29	
AMAZON COM		TXN00029045		\$66.96	
	Discovery - External Storage		\$66.96		15.1.060.3 - 8079
			Invoice Total for 15.1.060.3	\$66.96	
AMAZON COM		TXN00029046		\$12.99	
	Office - Supplies/hole punch		\$12.99		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$12.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
CIOX HEALTH		TXN00028988		\$2.00	
	Medical Records		\$2.00		15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$2.00		
HOME DEPOT INC		TXN00029025		\$101.70	
	Credit/charge card account information is confidential		\$101.70		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$101.70		
<b>Department 060 Public Defndr Total:</b>		<b>\$333.94</b>			
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00029409		\$24.99	
	CARHARTT WOMEN'S CREW NECK TEE - JDC		\$24.99		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$24.99		
AMAZON COM		TXN00029438		\$27.90	
	NITRILE DISPOSABLE GLOVES - JDC		\$27.90		15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$27.90		
AMAZON COM		TXN00029448		\$155.39	
	NITRILE DISPOSABLE GLOVES, WARNING LAMP - JDC		\$155.39		15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$155.39		
CDA REDI MIX & PRECAST, INC.		TXN00029520		\$96.10	
	STAIN SEALER, STAIN STRM CLOUD - JDC		\$96.10		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$96.10		
HOME DEPOT INC		TXN00029377		\$11.04	
	Credit/charge card account information is confidential		\$11.04		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$11.04		
HOME DEPOT INC		TXN00029408		\$9.74	
	Credit/charge card account information is confidential		\$9.74		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$9.74		
HOME DEPOT INC		TXN00029466		\$33.91	
	Credit/charge card account information is confidential		\$33.91		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$33.91		
HOME DEPOT INC		TXN00029499		\$12.97	
	1 GALLON SPRAYER - JDC		\$12.97		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$12.97		
<b>Department 128 JDET Ctr Total:</b>		<b>\$372.04</b>			
<b>Department 132 AMP</b>					

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>					
ALASKA AIRLINES		TXN00029487		\$248.00	
	Air Travel to ILETS Conference Boise - MRM		\$248.00		15.1.132.3 - 8302
		Invoice Total for 15.1.132.3	\$248.00		
ALASKA AIRLINES		TXN00029511		\$248.00	
	Air Travel to ILETS Conference Boise - LMS		\$248.00		15.1.132.3 - 8302
		Invoice Total for 15.1.132.3	\$248.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		TXN00029506		\$4.12	
	Sewing for K9 Uniform		\$4.12		15.1.132.3.528 - 8010
		Invoice Total for 15.1.132.3.528	\$4.12		
COSTCO - COEUR D ALENE		TXN00029488		\$21.09	
	Merit Awards-Pizza for AMP		\$21.09		15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$21.09		
<b>Department 132 AMP Total:</b>			<b>\$521.21</b>		
<b>Department 101 Airport</b>					
ARCADIAN INC		TXN00029289		\$107.36	
	ANTENNAS		\$107.36		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$107.36		
MYERS ENGINEERING INTERNATIONAL INC		TXN00029342		\$477.42	
	ANTENNAS		\$477.42		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$477.42		
<b>Department 101 Airport Total:</b>			<b>\$584.78</b>		
<b>Department 002 Dept (SW)</b>					
AMAZON COM		TXN00029301		\$16.18	
	STAPLER		\$16.18		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$16.18		
AMAZON COM		TXN00029309		\$20.67	
	AAA BATTERIES		\$20.67		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$20.67		
AMAZON COM		TXN00029319		\$15.45	
	3 RING BINDERS		\$15.45		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$15.45		
AMAZON COM		TXN00029327		\$24.99	
	NOTE BOOKS		\$24.99		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$24.99		

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 002 Dept (SW)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00029338		\$13.98	
	CALENDAR		\$13.98		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$13.98	
AMAZON COM		TXN00029489		\$5.81	
	HIGHLIGHTERS		\$5.81		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$5.81	
AMAZON COM		TXN00029490		\$5.97	
	LETTER OPENER		\$5.97		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$5.97	
AMAZON COM		TXN00029510		\$22.80	
	AA BATTERIES		\$22.80		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$22.80	
<b>Department 002 Dept (SW) Total:</b>				<b>\$125.85</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMAZON COM		TXN00029291		\$268.95	
	NITRILE GLOVES		\$89.65		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$89.65	
AMAZON COM		TXN00029323		(\$57.85)	
	CREDIT FOR RETURN		(\$57.85)		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$57.85)	
AMAZON COM		TXN00029344		\$53.91	
	NITRILE GLOVES		\$17.97		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$17.97	
AMAZON COM		TXN00029513		\$38.05	
	PAINTERS TAPE		\$19.03		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$19.03	
ULINE		TXN00029318		\$446.29	
	HAZMAT DOT BUCKETS		\$87.82		60.1.182.3 - 8018
	HAZMAT DOT BUCKETS		\$175.33		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$263.15	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>				<b>\$331.95</b>	
<b>Department 183 Prairie Trnsfr Stn</b>					
AMAZON COM		TXN00029291		\$268.95	
	NITRILE GLOVES		\$89.65		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$89.65	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00029344		\$53.91
	NITRILE GLOVES		\$17.97	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$17.97	
IDAHO INFORMATION CONSORTIUM		TXN00029462		\$23.69
	TRL #155 REPLACEMENT PLATES		\$23.69	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$23.69	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00029268		\$704.79
	PTS FIBER LINE		\$704.79	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$704.79	
ULINE		TXN00029318		\$446.29
	HAZMAT DOT BUCKETS		\$87.82	60.1.183.3 - 8018
	HAZMAT DOT BUCKETS		\$95.32	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$183.14	
ZORO TOOLS, INC.		TXN00029403		\$59.11
	EYE WASH SALINE		\$59.11	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$59.11	
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$1,078.35</b>		
<b>Department 187 Rural Sys</b>				
HARBOR FREIGHT TOOLS ~ CDA		TXN00029373		\$87.88
	D RING ANCHORS, TIE DOWNS		\$87.88	60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$87.88	
ZIPLY FIBER		TXN00029326		\$61.92
	ATHOL PHONE		\$61.92	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$61.92	
<b>Department 187 Rural Sys Total:</b>		<b>\$149.80</b>		
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00029291		\$268.95
	NITRILE GLOVES		\$89.65	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$89.65	
AMAZON COM		TXN00029344		\$53.91
	NITRILE GLOVES		\$17.97	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$17.97	
AMAZON COM		TXN00029459		\$72.00
	SILICONE SEAM ROLLER		\$72.00	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$72.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>		(Continued...)			
AMAZON COM		TXN00029513		\$38.05	
	PAINTERS TAPE		\$19.02		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$19.02		
J.B. HUNT TRANSPORT, INC.		TXN00029362		\$218.90	
	HYD MOTOR FREIGHT		\$218.90		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$218.90		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00029395		\$704.79	
	LF FIBER LINE		\$704.79		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$704.79		
<b>Department 190 Fighting Creek Total:</b>			<b>\$1,122.33</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$5,717.30</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 201 AUD</b>				
AMAZON COM		TXN00029494		\$165.00
	MICR TONER FOR PRINTER		\$165.00	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$165.00	
EASTERN WASHINGTON UNIVERSITY		TXN00029381		\$39.90
	EASTERN WASHINGTON UNIVERSITY CC FEE		\$39.90	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$39.90	
EASTERN WASHINGTON UNIVERSITY		TXN00029402		\$1,400.00
	CLASS REGISTRATION - A. GIDNEY		\$1,400.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$1,400.00	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00029443		\$485.00
	GFOA CONFERENCE REG - J. HILDRETH		\$485.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$485.00	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00029452		\$175.00
	GFOA CONFERENCE MEALS - FIVE EMPLOYEES		\$175.00	10.2.201.0 - 8301
		Invoice Total for 10.2.201.0	\$175.00	
<b>Department 201 AUD Total:</b>		<b>\$2,264.90</b>		
<b>Department 205 EL</b>				
AMAZON COM		TXN00029390		\$32.97
	OFFICE SUPPLIES - ELECTIONS		\$32.97	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$32.97	
CBS FINANCIAL SERVICES		TXN00029430		\$71.00
	BACKGROUND CHECK - N. EDWARDS		\$71.00	10.2.205.3 - 8199
		Invoice Total for 10.2.205.3	\$71.00	
<b>Department 205 EL Total:</b>		<b>\$103.97</b>		
<b>Department 209 REC</b>				
AMAZON COM		TXN00029405		\$42.70
	OFFICE SUPPLIES - RECORDER		\$42.70	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$42.70	
AMAZON COM		TXN00029422		\$6.99
	NOTARY BOOK FOR RECORDERS OFFICE		\$6.99	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$6.99	
<b>Department 209 REC Total:</b>		<b>\$49.69</b>		
<b>Elected Official 2 Clerk Total:</b>		<b>\$2,418.56</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00029302		\$40.75
	KC TR OFFICE SUPPLIES		\$40.75	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$40.75	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$40.75</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$40.75</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
IDAHO BOARD OF PROFESSIONAL ENGINEER LAND SURVEYOR		TXN00029406		\$156.50
	LICENSE RENEWAL- RODNEY JONES		\$156.50	10.4.001.3.409 - 8308
		Invoice Total for 10.4.001.3.409	\$156.50	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$156.50</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00029396		\$17.70
	OFFICE SUPPLIES		\$17.70	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$17.70	
AMAZON COM		TXN00029417		\$45.60
	OFFICE SUPPLIES		\$45.60	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$45.60	
AMAZON COM		TXN00029441		\$2.59
	OFFICE SUPPLIES		\$2.59	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$2.59	
AMAZON COM		TXN00029501		\$8.90
	OFFICE SUPPLIES		\$8.90	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$8.90	
AMAZON COM		TXN00029516		\$64.58
	OFFICE SUPPLIES		\$64.58	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$64.58	
<b>Department 413 DMV-CDA Total:</b>			<b>\$139.37</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00029502		\$44.38
	OFFICE SUPPLIES		\$44.38	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$44.38	
AMAZON COM		TXN00029521		\$61.98
	OFFICE SUPPLIES		\$61.98	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$61.98	
<b>Department 417 DMV-PF Total:</b>			<b>\$106.36</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$402.23</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 001 Elected Offcl (JF)</b>				
7-ELEVEN		TXN00029195		\$10.00
	MISC TRAVEL FEE>RENTAL CAR FUEL FOR IA TRNG B.NELSON/ADMIN		\$10.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$10.00	
AMERICAN LEGION		TXN00029332		\$160.00
	EMPLOYEE RECOGNITION>ROOM RENTAL FOR LEADERSHIP		\$160.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$160.00	
AYRES HOTEL & SPA MORENO		TXN00029085		\$1,177.99
	LODGING>BACKGROUND INVSTR TRNG C.CASE/ADMIN		\$1,177.99	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$1,177.99	
DELTA AIRLINES		TXN00029172		\$387.40
	AIRFARE>BACKGROUNDS COURSE IN RIVERSIDE, CA C.CASE/ADMIN		\$387.40	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$387.40	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00029175		\$139.04
	RENTAL CAR>IA TRAINING IN UTAH B.NELSON/ADMIN		\$139.04	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$139.04	
HOLIDAY INN EXPRESS & SUITES		TXN00029203		\$227.90
	LODGING>IA TRNG FOR B.NELSON/ADMIN		\$227.90	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$227.90	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$2,102.33</b>		
<b>Department 603 Civil</b>				
AMAZON COM		TXN00029365		\$57.98
	OFFICE SUPPLIES>BLANK CHECKS FOR CIVIL		\$57.98	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$57.98	
<b>Department 603 Civil Total:</b>		<b>\$57.98</b>		
<b>Department 605 Patrol</b>				
BONASERA MOBILE REPAIR, LLC		TXN00029229		\$768.00
	VEHICLE REPAIR>REPAIR TRACK, PARTS, HEATER ON 2022 RANGER/OHV		\$768.00	15.6.605.3.526 - 8502
		Invoice Total for 15.6.605.3.526	\$768.00	
CAR WASH PLAZAS, INC.		TXN00029261		\$695.00
	VEHICLE REPAIR>CAR WASHES FOR PATROL & K9		\$297.00	15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$297.00	
JOHN REID & ASSOCIATES INC		TXN00029142		\$580.00
	SEMINAR>INTERVIEWING & ADVANCED INTERORROGATION R.IMTHURN/PA		\$580.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$580.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
PROVIDENCE HEALTH & SERVICES		TXN00029217		\$390.00	
	TRAINING MATERIALS>CPR INSTRUCTOR COURSE PATROL AND JAIL		\$156.00		15.6.605.3 - 8309
		Invoice Total for 15.6.605.3	\$156.00		
RHINO USA, INC.		TXN00029162		\$133.81	
	SAFETY SUPPLIES>TOW STRAP FOR TITAN RESCUE SLED/OHV		\$133.81		15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$133.81		
SOUTHWEST AIRLINES CO		TXN00029359		\$156.31	
	AIRFARE>MASTER TASER CLASS C.CULNANE/PATROL & JAIL		\$78.16		15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$78.16		
THE ADAPTIVE WAY LLC		TXN00029146		\$197.10	
	SEMINAR>ADAPTIVE LEADERSHIP A.BROCK/PATROL		\$197.10		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$197.10		
THE ADAPTIVE WAY LLC		TXN00029156		\$197.10	
	SEMINAR>ADAPTIVE LEADERSHIP T.MOON/PATROL		\$197.10		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$197.10		
<b>Department 605 Patrol Total:</b>		<b>\$2,407.17</b>			
<b>Department 620 Detective</b>					
PUBLIC AGENCY TRAINING COUNCIL		TXN00029178		\$595.00	
	SEMINAR>DETECTIVE & NEW CRIMINAL INVSTGT R.ODEGAARD/DETECTIVE		\$595.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$595.00		
<b>Department 620 Detective Total:</b>		<b>\$595.00</b>			
<b>Department 625 Drivers Lic</b>					
HOME DEPOT INC		TXN00029239		\$99.98	
	Credit/charge card account information is confidential		\$99.98		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$99.98		
<b>Department 625 Drivers Lic Total:</b>		<b>\$99.98</b>			
<b>Department 640 S&amp;R</b>					
AMAZON COM		TXN00029079		\$64.33	
	EQUIP MTNCE>PROPANE KIT FOR DIVE TRLR		\$64.33		15.6.640.3.603 - 8042
		Invoice Total for 15.6.640.3.603	\$64.33		
<b>Department 640 S&amp;R Total:</b>		<b>\$64.33</b>			
<b>Department 650 Maint</b>					
HOME DEPOT INC		TXN00029116		\$20.26	
	Credit/charge card account information is confidential		\$20.26		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$20.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 650 Maint</b>		(Continued...)		
HOME DEPOT INC		TXN00029127		\$167.96
	Credit/charge card account information is confidential		\$167.96	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$167.96	
HOME DEPOT INC		TXN00029247		\$239.88
	Credit/charge card account information is confidential		\$239.88	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$239.88	
PIZZA FACTORY - CDA		TXN00029220		\$78.00
	EMPLOYEE RECOGNITION>LUNCH FOR MTNCE STAFF		\$78.00	15.6.650.3 - 8245
		Invoice Total for 15.6.650.3	\$78.00	
<b>Department 650 Maint Total:</b>		<b>\$506.10</b>		
<b>Department 660 Jail Ops</b>				
7-ELEVEN		TXN00029187		\$46.30
	MISC TRAVEL FEE>FUEL RENTAL CAR EXTRADITION TO OKEECHOBEE, FL		\$46.30	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$46.30	
ALIMED, INC.		TXN00029150		\$8,896.80
	NON CAPITAL EQUIP>6 DRAWER EMERGENCY CART/JAIL		\$8,896.80	15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$8,896.80	
AMAZON COM		TXN00029298		\$39.96
	OFFICE SUPPLIES>PHONE CHARGERS FOR JAIL		\$39.96	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$39.96	
AMAZON COM		TXN00029314		\$494.99
	NON CAPITAL EQUIP>MOTION DESK FOR CLASSIFICATIONS		\$494.99	15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$494.99	
AMAZON COM		TXN00029353		\$41.43
	OFFICE SUPPLIES>POST IT FLAGS/JAIL		\$41.43	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$41.43	
ANCHORED COFFEE COMPANY		TXN00029333		\$56.12
	LOCAL MEALS & MEETINGS>DETENTION ACADEMY OPEN HOUSE/JAIL		\$56.12	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$56.12	
BURGER KING ~ ELLENSBURG		TXN00029292		\$36.50
	PER DIEM X 2>EXTRADITION TO EVERETT,WA		\$36.50	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.50	
BUZZ INN		TXN00029253		\$38.57
	PER DIEM X 2>EXTRADITION TO EVERETT,WA		\$38.57	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>		
CUSTOM BURGER		TXN00029179		\$62.81
	PER DIEM X 3>EXTRADITION TO OKEECHOBEE, FL(inmate meal)		\$62.81	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$62.81	
DELTA AIRLINES		TXN00029086		\$494.40
	AIRFARE>EXTRADITION TO ST. GEORGE, UT D.SMITH/JAIL		\$494.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$494.40	
DELTA AIRLINES		TXN00029101		\$534.40
	AIRFARE>SPILLMAN CONFERENCE IN ORLANDO, FL J.PETERSON		\$534.40	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$534.40	
DELTA AIRLINES		TXN00029104		\$494.40
	AIRFARE>EXTRADITION TO ST. GEORGE, UT INMATE/JAIL		\$494.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$494.40	
DELTA AIRLINES		TXN00029121		\$534.40
	AIRFARE>SPILLMAN CONFERENCE IN ORLANDO, FL T.ALLEMAND		\$534.40	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$534.40	
DELTA AIRLINES		TXN00029122		\$494.40
	AIRFARE>EXTRADITION TO ST. GEORGE, UT K.MUMFORD/JAIL		\$494.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$494.40	
DELTA AIRLINES		TXN00029134		\$494.40
	AIRFARE>EXTRADITION TO ST. GEORGE, UT D.SMITH/JAIL		\$494.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$494.40	
DELTA AIRLINES		TXN00029135		\$494.40
	AIRFARE>EXTRADITION TO ST. GEORGE, UT K.MUMFORD/JAIL		\$494.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$494.40	
DELTA AIRLINES		TXN00029249		\$139.00
	AIRFARE>EXTRADITION TO ST.GEORGE, UT MUMFORD		\$139.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$139.00	
DELTA AIRLINES		TXN00029256		\$139.00
	AIRFARE>EXTRADITION TO ST.GEORGE, UT SMITH		\$139.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$139.00	
DELTA AIRLINES		TXN00029257		\$59.00
	AIRFARE>EXTRADITION TO ST.GEORGE, UT SMITH		\$59.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$59.00	
DELTA AIRLINES		TXN00029271		\$59.00
	AIRFARE>EXTRADITION TO ST.GEORGE, UT MUMFORD		\$59.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$59.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
DELTA AIRLINES		TXN00029287		\$59.00	
	AIRFARE>EXTRADITION TO ST.GEORGE, UT INMATE		\$59.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$59.00		
FAMOUS DAVE'S #3106		TXN00029093		\$38.97	
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$38.97		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.97		
HAZEL'S GOOD EATS		TXN00029328		\$36.57	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$36.57		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$36.57		
HERTZ		TXN00029201		\$158.64	
	RENTAL CAR>EXTRADITION TO OKEE CHOBEE, FL		\$158.64		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$158.64		
HOLIDAY INN EXPRESS & SUITES		TXN00029197		\$206.90	
	LODGING>EXTRADITION TO OKEECHOBEE, FL D.SMITH		\$206.90		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$206.90		
HOLIDAY INN EXPRESS & SUITES		TXN00029200		\$206.90	
	LODGING>EXTRADITION TO OKEECHOBEE, FL J.STACH		\$206.90		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$206.90		
HOLIDAY INN EXPRESS & SUITES		TXN00029218		\$165.56	
	LODGING>EXTRADITION TO OKEECHOBEE, FL D.SMITH		\$165.56		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$165.56		
HOLIDAY INN EXPRESS & SUITES		TXN00029237		\$165.56	
	LODGING>EXTRADITION TO OKEECHOBEE, FL J.STACH		\$165.56		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$165.56		
HUEY MAGOO'S CHICKEN TENDERS - LADY LAKE		TXN00029208		\$26.55	
	PER DIEM X 2>EXTRADITION TO OKEECHOBEE, FL		\$26.55		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.55		
HYATT PLACE - ST. GEORGE		TXN00029294		\$122.43	
	LODGING>EXTRADITION TO PIOCHE & LINCOLN CITY, NV		\$122.43		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$122.43		
INN AT PORT GARDNER		TXN00029265		\$154.76	
	LODGING>EXTRADITION TO EVERETT, WA		\$154.76		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$154.76		
OAKWOOD SMOKEHOUSE		TXN00029198		\$45.88	
	PER DIEM X 2>EXTRADITION TO OKEECHOBEE, FL		\$45.88		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>		(Continued...)		
PROVIDENCE HEALTH & SERVICES		TXN00029217		\$390.00
	TRAINING MATERIALS>CPR INSTRUCTOR COURSE PATROL AND JAIL		\$234.00	15.6.660.3 - 8309
	Invoice Total for 15.6.660.3		\$234.00	
SOUTHWEST AIRLINES CO		TXN00029359		\$156.31
	AIRFARE>MASTER TASER CLASS C.CULNANE/PATROL & JAIL		\$78.16	15.6.660.3 - 8302
	Invoice Total for 15.6.660.3		\$78.16	
SPOKANE AIRPORT		TXN00029120		\$24.00
	MISC TRAVEL FEE>PARKING FEE FOR EXTRADITION TO MOHAVE COUNTY,		\$24.00	15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512		\$24.00	
SPOKANE AIRPORT		TXN00029280		\$36.00
	MISC TRAVEL FEE>PARKING FEE FOR EXTRADITION TO FLORIDA		\$36.00	15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512		\$36.00	
TACOS LOCOS		TXN00029231		\$29.14
	PER DIEM X 2>EXTRADITION TO OKEECHOBEE, FL		\$29.14	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$29.14	
TULALIP RESORT CASINO		TXN00029213		\$56.97
	PER DIEM X 2>EXTRADITION TO SNOHOMISH & EVERETT,WA		\$56.97	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$56.97	
WENDY'S		TXN00029165		\$40.04
	PER DIEM X 3>EXTRADITION TO OKEECHOBEE, FL(inmate meal)		\$40.04	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$40.04	
ZOOM VIDEO COMMUNICATIONS INC		TXN00029115		\$149.90
	NON CAPITAL SOFTWARE>ZOOM ACCOUNTS FOR MEETINGS/JAIL		\$149.90	15.6.660.3 - 8033
	Invoice Total for 15.6.660.3		\$149.90	
<b>Department 660 Jail Ops Total:</b>		<b>\$15,686.21</b>		

<b>Department 660 Jail Ops</b>		(Continued...)		
AMAZON COM		TXN00029100		\$14.96
	INMATE COMMISSARY>BOOKS FOR INMATES		\$14.96	154.6.660.3 - 8228.20
	Invoice Total for 154.6.660.3		\$14.96	
AMAZON COM		TXN00029251		(\$9.99)
	INMATE COMMISSARY>*REFUND* ON INMATE BOOK		(\$9.99)	154.6.660.3 - 8228.20
	Invoice Total for 154.6.660.3		(\$9.99)	
AMAZON COM		TXN00029278		(\$27.28)
	INMATE COMMISSARY>*REFUND* ON INMATE BOOK		(\$27.28)	154.6.660.3 - 8228.20
	Invoice Total for 154.6.660.3		(\$27.28)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>		(Continued...)		
AMAZON COM		TXN00029290		(\$7.48)
	INMATE COMMISSARY>*REFUND* ON INMATE BOOK		(\$7.48)	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	(\$7.48)	
<b>Department 660 Jail Ops Total:</b>		<b>(\$29.79)</b>		
<b>Department 605 Patrol</b>				
ALASKA AIRLINES		TXN00029347		\$362.98
	AIRFARE>K9 SELECTION IN ALABAMA IMTHURN/K9 ACCT		\$362.98	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$362.98	
ALASKA AIRLINES		TXN00029348		\$362.98
	AIRFARE>K9 SELECTION IN ALABAMA MCKENNA/K9 ACCT		\$362.98	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$362.98	
CAR WASH PLAZAS, INC.		TXN00029261		\$695.00
	VEHICLE REPAIR>CAR WASHES FOR PATROL & K9		\$200.00	55.6.605.3.528 - 8502
		Invoice Total for 155.6.605.3.528	\$200.00	
UNITED AIRLINES		TXN00029346		\$447.20
	AIRFARE>K9 SELECTION IN ALABAMA IMTHURN/K9 ACCT		\$447.20	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$447.20	
UNITED AIRLINES		TXN00029349		\$89.00
	AIRFARE>K9 SELECTION IN ALABAMA IMTHURN/K9 ACCT		\$89.00	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$89.00	
UNITED AIRLINES		TXN00029350		\$89.00
	AIRFARE>K9 SELECTION IN ALABAMA MCKENNA/K9 ACCT		\$89.00	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$89.00	
UNITED AIRLINES		TXN00029355		\$76.00
	AIRFARE>K9 SELECTION IN ALABAMA MCKENNA/K9 ACCT		\$76.00	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$76.00	
UNITED AIRLINES		TXN00029356		\$79.00
	AIRFARE>K9 SELECTION IN ALABAMA IMTHURN/K9 ACCT		\$79.00	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$79.00	
UNITED AIRLINES		TXN00029357		\$447.20
	AIRFARE>K9 SELECTION IN ALABAMA MCKENNA/K9 ACCT		\$447.20	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$447.20	
<b>Department 605 Patrol Total:</b>		<b>\$2,153.36</b>		
<b>Department 640 S&amp;R</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>				
AMAZON COM		TXN00029354		\$30.10
	OFFICE SUPPLIES>RITE IN RAIN SPIRAL NOTEBOOK/VSAR		\$30.10	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.64	\$30.10	
HOME DEPOT INC		TXN00029090		\$173.60
	Credit/charge card account information is confidential		\$173.60	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.64	\$173.60	
RIDE509		TXN00029367		\$302.84
	SAFETY SUPPLIES>REPLACE DAMAGED LENS/VSAR		\$302.84	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.64	\$302.84	
<b>Department 640 S&amp;R Total:</b>			<b>\$506.54</b>	
<b>Department 685 Rec Safety</b>				
CAR WASH PLAZAS, INC.		TXN00029261		\$695.00
	VEHICLE REPAIR>CAR WASHES FOR PATROL & K9		\$198.00	37.6.685.3 - 8502
		Invoice Total for 37.6.685.3	\$198.00	
STANDOUT PROMOTION, INC.		TXN00029209		\$155.25
	UNIFORMS>QUARTER ZIP SHIRTS FOR MARINE/RBS		\$155.25	37.6.685.4.681 - 8010
		Invoice Total for 37.6.685.4.681	\$155.25	
<b>Department 685 Rec Safety Total:</b>			<b>\$353.25</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$24,502.45</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 051 HR</b>				
CRAIGSLIST.ORG		TXN00029383		\$75.00
	Employment Ads - Marine Deputy		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00029385		\$75.00
	Employment Ads- Deputy Sheriff- Jail		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00029404		\$75.00
	EMPLOYMENT ADS- Sheriff, Patrol		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00029407		\$75.00
	EMPLOYMENT ADS- Technician- Sheriff		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00029411		\$75.00
	EMPLOYMENT ADS- Emergency Communications Officer		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
YOURMEMBERSHIP - CAREERS		TXN00029428		\$519.20
	EMPLOYMENT ADS- Oregon State Bar		\$519.20	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$519.20	
YOURMEMBERSHIP - CAREERS		TXN00029431		\$519.20
	EMPLOYMENT ADS- CA Lawyers Association		\$519.20	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$519.20	
ZIPRECRUITER INC		TXN00029421		\$1,670.00
	EMPLOYMENT ADS- Subscription		\$1,670.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,670.00	
ZIPRECRUITER INC		TXN00029423		\$60.00
	EMPLOYMENT ADS- Specialized Appraisal Manager		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
ZIPRECRUITER INC		TXN00029432		\$60.00
	EMPLOYMENT ADS- Deputy Sheriff		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
ZIPRECRUITER INC		TXN00029433		\$60.00
	EMPLOYMENT ADS- Deputy Sheriff		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
ZIPRECRUITER INC		TXN00029436		\$60.00
	EMPLOYMENT ADS- Deputy Sheriff		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
<b>Department 051 HR Total:</b>			<b>\$3,323.40</b>	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

**Elected Official 7 Pros Atty Total: \$3,323.40**

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>					
AMAZON COM		TXN00029129			\$31.74
	Uniforms for Bailiffs		\$31.74		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$31.74	
AMAZON COM		TXN00029155			\$65.70
	Frames for Specialty Court Graduates		\$65.70		45.8.001.3.254 - 8001
			Invoice Total for 45.8.001.3.254	\$65.70	
AMAZON COM		TXN00029379			\$103.69
	FILING CABINET FOR DC		\$103.69		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$103.69	
AMAZON COM		TXN00029455			\$301.85
	OFFICE SUPPLIES - DC		\$301.85		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$301.85	
AMAZON COM		TXN00029469			\$69.99
	OFFICE SUPPLIES - DC		\$69.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$69.99	
AMAZON COM		TXN00029493			(\$54.82)
	CREDIT - RETURN OF CLOCK		(\$54.82)		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	(\$54.82)	
AMAZON COM		TXN00029518			\$379.99
	ADJUSTABLE STANDING DESK		\$379.99		45.8.001.3 - 8067
			Invoice Total for 45.8.001.3	\$379.99	
AMERICAN RED CROSS		TXN00029183			\$347.56
	CPR Training - Bailiffs		\$347.56		45.8.001.3 - 8309
			Invoice Total for 45.8.001.3	\$347.56	
CARUSO'S SANDWICH COMPANY - CDA		TXN00029082			\$30.21
	Lunch Meeting		\$30.21		45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$30.21	
CDA CELLARS		TXN00029080			\$125.00
	Catering Fee - Judge McHugh's Investiture Party		\$125.00		45.8.001.3 - 8245
			Invoice Total for 45.8.001.3	\$125.00	
ELECTRIC MOTOR WAREHOUSE		TXN00029075			\$121.89
	Part for Screening Machine		\$121.89		45.8.001.3 - 8042
			Invoice Total for 45.8.001.3	\$121.89	
EVENTBRITE INC.		TXN00029196			\$169.00
	Seminar Registration Fee - Tara Hanning		\$169.00		45.8.001.3 - 8308
			Invoice Total for 45.8.001.3	\$169.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
IDAHO STATE BAR		TXN00029233		\$455.00	
	Bar Renewal - Jay Sturgell		\$455.00		45.8.001.3 - 8313
		Invoice Total for 45.8.001.3	\$455.00		
US FOODS - CHEF' STORE		TXN00029130		\$21.09	
	Supplies for Judge McHugh's Investiture Party		\$21.09		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$21.09		
VERIZON WIRELESS		TXN00029216		\$112.55	
	Phone Bill - J Sturgell		\$112.55		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$112.55		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$2,280.44</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$2,280.44</b>		
<b>Payment Batch Total:</b>			<b>\$38,685.13</b>		