

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/3/2023 and 2/9/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00029527		\$30.00
	Baggage Fee LD 1-28-23		\$30.00	10.1.001.0 - 8306
			Invoice Total for 10.1.001.0	\$30.00
AMAZON COM		TXN00029460		\$379.99
	Adjustable Desk - Bill Brooks		\$379.99	10.1.001.0 - 8067
			Invoice Total for 10.1.001.0	\$379.99
AMAZON COM		TXN00029583		\$21.43
	Pens		\$6.99	10.1.001.0 - 8001
	Flashdrives		\$14.44	10.1.001.0 - 8030
			Invoice Total for 10.1.001.0	\$21.43
SUPER 1 FOODS - COEUR D'ALENE		TXN00029378		\$74.88
	Breakroom Paper Products		\$74.88	10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$74.88
Department 001 Elected Offcl (GF) Total:			\$506.30	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00029541		\$22.60
	Office Supplies		\$4.96	10.1.005.0 - 8001
			Invoice Total for 10.1.005.0	\$4.96
FRAUDULENT VENDOR - P CARD		TXN00029621		(\$42.05)
	Fraudulent Charge Credit		(\$42.05)	10.1.005.0 - 8999
			Invoice Total for 10.1.005.0	(\$42.05)
MANAGEMENT CONCEPTS, INC.		TXN00029445		\$929.00
	Course Enrollment - RMO		\$186.00	10.1.005.0 - 8308
			Invoice Total for 10.1.005.0	\$186.00
Department 005 Resource Mgmt Office Total:			\$148.91	
Department 010 B & G				
CDA ACE HARDWARE		TXN00029535		\$78.18
	PROPANE FOR FORKLIFTS		\$78.18	10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$78.18
CDA ACE HARDWARE		TXN00029569		\$73.75
	PROOPANE FOR FORKLIFTS		\$73.75	10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$73.75

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 010 B & G		(Continued...)		
CDA ACE HARDWARE		TXN00029579		(\$78.18)
	CREDIT FOR PROPANE		(\$78.18)	10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	(\$78.18)	
Department 010 B & G Total:			\$73.75	
Department 020 Comm Develop				
AMAZON COM		TXN00029577		\$10.07
	Office Supplies		\$10.07	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$10.07	
AMAZON COM		TXN00029635		\$247.49
	Office Supplies		\$247.49	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$247.49	
AMAZON COM		TXN00029636		\$65.09
	Office Supplies		\$65.09	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$65.09	
Department 020 Comm Develop Total:			\$322.65	
Department 040 IT				
AMAZON COM		TXN00029267		\$85.99
	Monitor Arms - CC		\$85.99	10.1.040.0 - 8030
		Invoice Total for 10.1.040.0	\$85.99	
AMAZON COM		TXN00029317		\$131.94
	(6) Access Point mounts		\$131.94	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$131.94	
AMAZON COM		TXN00029336		\$16.98
	USB Adapters		\$16.98	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$16.98	
AMAZON COM		TXN00029410		\$15.99
	Jetpack battery		\$15.99	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$15.99	
AMAZON COM		TXN00029424		\$77.38
	HDMI Extender		\$77.38	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$77.38	
AMAZON COM		TXN00029565		\$386.90
	(10) chargers and cables		\$386.90	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$386.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
AMAZON COM		TXN00029620		\$298.99	
	Office Chair - GK		\$298.99		10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$298.99		
Department 040 IT Total:		\$1,014.17			
Department 060 Public Defndr					
ALASKA AIRLINES		TXN00029451		\$488.00	
	Travel - Airfare		\$488.00		15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$488.00		
COUNTRY LOCK & KEY INC		TXN00029465		\$110.90	
	Office - Door key		\$110.90		15.1.060.3 - 8099
		Invoice Total for 15.1.060.3	\$110.90		
STAPLES - CDA		TXN00029397		\$105.99	
	Discovery - External Drive		\$105.99		15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$105.99		
STAPLES - CDA		TXN00029439		\$137.79	
	Credit/charge card account information is confidential		\$137.79		15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$137.79		
SUPER 8 MOTEL		TXN00029495		\$156.60	
	Travel - Hotel		\$156.60		15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	\$156.60		
SUPER 8 MOTEL		TXN00029498		\$156.60	
	Travel - Hotel		\$156.60		15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	\$156.60		
SUPER 8 MOTEL		TXN00029517		\$156.60	
	Travel - Hotel		\$156.60		15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	\$156.60		
VISA - BANK OF AMERICA		TXN00029453		\$0.40	
	Technology - Software International Transaction Fee		\$0.40		15.1.060.3 - 8030
		Invoice Total for 15.1.060.3	\$0.40		
WONDERSHARE TECHNOLOGY		TXN00029440		\$39.99	
	Technology - Software Subscription fee		\$39.99		15.1.060.3 - 8030
		Invoice Total for 15.1.060.3	\$39.99		
Department 060 Public Defndr Total:		\$1,352.87			
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr				
ALASKA AIRLINES		TXN00029461		\$297.91
	LG - AIRFARE - POST INST - 3-2-23		\$297.91	15.1.128.3 - 8302
		Invoice Total for	15.1.128.3	\$297.91
ALASKA AIRLINES		TXN00029524		\$268.00
	BH - AIRFARE - POST INST - 3/12/23		\$268.00	15.1.128.3 - 8302
		Invoice Total for	15.1.128.3	\$268.00
AMAZON COM		TXN00029540		\$35.96
	JANITORIAL SUPPLIES		\$35.96	15.1.128.3 - 8052
		Invoice Total for	15.1.128.3	\$35.96
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00029632		\$50.67
	RENTAL CAR - JDET		\$25.34	15.1.128.3 - 8304
		Invoice Total for	15.1.128.3	\$25.34
JACKSONS FOOD STORES, INC./CHEVRON		TXN00029648		\$2.43
	LH - RENTAL CAR FUEL - IACJJA - 2/2/23		\$2.43	15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$2.43
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00029471		\$101.92
	MEDICAL SUPPLIES		\$101.92	15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$101.92
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00029492		\$24.47
	MEDICAL SUPPLIES		\$24.47	15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$24.47
Department 128 JDET Ctr Total:			\$756.03	
Department 132 AMP				
AMAZON COM		TXN00029563		\$5.99
	Medical Supplies PO Admin Office		\$5.99	15.1.132.3 - 8071
		Invoice Total for	15.1.132.3	\$5.99
AMAZON COM		TXN00029574		\$7.99
	Office Supplies Door Stopper		\$7.99	15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$7.99
AMAZON COM		TXN00029576		\$24.99
	Medical Supplies for Probation Officer		\$24.99	15.1.132.3 - 8071
		Invoice Total for	15.1.132.3	\$24.99
AMAZON COM		TXN00029580		\$18.27
	Office Supplies Battery Meg Lite		\$18.27	15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$18.27

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
AMAZON COM		TXN00029584		\$50.37	
	Medical Supplies for Admin Office		\$50.37		15.1.132.3 - 8071
		Invoice Total for	15.1.132.3	\$50.37	
AMAZON COM		TXN00029596		\$135.00	
	Medical Supplies for Probation Officer		\$135.00		15.1.132.3 - 8071
		Invoice Total for	15.1.132.3	\$135.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00029560		\$14.31	
	Lunch Merit and Awards		\$14.31		15.1.132.3 - 8245
		Invoice Total for	15.1.132.3	\$14.31	
CONTRACT DESIGN ASSOC		TXN00029589		\$391.98	
	Office Furniture for MRM Office		\$391.98		15.1.132.3 - 8067
		Invoice Total for	15.1.132.3	\$391.98	
COSTCO - COEUR D ALENE		TXN00029570		\$41.32	
	Kitchen Supplies Plate and Paper Towels		\$41.32		15.1.132.3 - 8099
		Invoice Total for	15.1.132.3	\$41.32	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00029642		\$65.25	
	ENTERPRISE RENT-A-CAR KH Boise		\$65.25		15.1.132.3 - 8304
		Invoice Total for	15.1.132.3	\$65.25	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00029647		\$11.37	
	Chevron Boise Rental Car Fuel		\$11.37		15.1.132.3 - 8306
		Invoice Total for	15.1.132.3	\$11.37	
WALMART.COM		TXN00029534		\$38.37	
	Photos for Wall AMP		\$38.37		15.1.132.3 - 8099
		Invoice Total for	15.1.132.3	\$38.37	
Department 132 AMP Total:			\$805.21		
Department 139 Juv Pro					
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00029632		\$50.67	
	RENTAL CAR - JPRO		\$25.33		15.1.139.3 - 8304
		Invoice Total for	15.1.139.3	\$25.33	
Department 139 Juv Pro Total:			\$25.33		
Department 070 Bus Svc					
AMAZON COM		TXN00029541		\$22.60	
	Buses 70-72 Security Camera Cables		\$17.64		20.1.070.4.001 - 8030
		Invoice Total for	20.1.070.4.001	\$17.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
CDA PRESS		TXN00029578		\$9.95	
	Online Subscription - FR - February 2023		\$4.98		20.1.070.4.022 - 7915
	Online Subscription - Para - February 2023		\$4.97		20.1.070.4.023 - 7915
		Invoice Total for 20.1.070.4.023	\$9.95		
CMX, LLC dba EXPRESS CAR WASH		TXN00029484		\$10.00	
	#610 Bus Wash		\$5.00		20.1.070.4.021 - 8041
	#610 Bus Wash		\$5.00		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$10.00		
FLEETIO.COM		TXN00029437		\$226.43	
	Jan/Feb PM Software Maint - FR		\$101.89		20.1.070.4.021 - 8034
	Jan/Feb PM Software Maint - Para		\$124.54		20.1.070.4.021 - 8034
		Invoice Total for 20.1.070.4.021	\$226.43		
HOME DEPOT INC		TXN00029372		\$50.91	
	FR Bus Cleaning Equipment		\$50.91		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$50.91		
HOME DEPOT INC		TXN00029617		\$102.96	
	FR Bus Maint Supplies		\$30.94		20.1.070.4.021 - 8041
	Para Bus Maint Supplies		\$72.02		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$102.96		
IDAHO INFORMATION CONSORTIUM		TXN00029606		\$71.07	
	FR Bus License Plate Fees		\$71.07		20.1.070.4.022 - 8299
		Invoice Total for 20.1.070.4.022	\$71.07		
MANAGEMENT CONCEPTS, INC.		TXN00029445		\$929.00	
	Course Enrollment - FTA		\$743.00		20.1.070.4.023 - 8308
		Invoice Total for 20.1.070.4.023	\$743.00		
Department 070 Bus Svc Total:			\$1,231.96		
Department 101 Airport					
CABELAS.COM		TXN00029571		\$203.90	
	WILDLIFE CONTROL		\$203.90		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$203.90		
CABELAS.COM		TXN00029582		\$499.99	
	WILDLIFE CONTROL		\$499.99		30.1.101.3.102 - 8070
		Invoice Total for 30.1.101.3.102	\$499.99		
EAST COUNTY GUNS - CDA		TXN00029567		\$95.39	
	WILDLIFE CONTROL		\$95.39		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$95.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
GIL AUTOMATION dba	TEST EQUIPMENT USA	TXN00029464		\$125.53	
	WILDLIFE CONTROL		\$125.53		30.1.101.3.102 - 8018
		Invoice Total for	30.1.101.3.102	\$125.53	
ZOOM VIDEO COMMUNICATIONS INC		TXN00029634		\$14.99	
	STANDARD PRO MONTHLY FEB23		\$14.99		30.1.101.2 - 8033
		Invoice Total for	30.1.101.2	\$14.99	
Department 101 Airport Total:		\$939.80			
Department 002 Dept (NWC)		(Continued...)			
CAR QUEST AUTO PARTS		TXN00029399		\$7.99	
	VEHICLE MAINTENANCE SUPPLIES		\$7.99		32.1.002.3 - 8041
		Invoice Total for	32.1.002.3	\$7.99	
RESIDENCE INN		TXN00029400		(\$80.77)	
	REFUND FOR TAX CHARGE-CHRIS ADAM		(\$80.77)		32.1.002.3 - 8303
		Invoice Total for	32.1.002.3	(\$80.77)	
Department 002 Dept (NWC) Total:		(\$72.78)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00029413		\$30.68	
	COAT RACK		\$30.68		35.1.002.3 - 8501
		Invoice Total for	35.1.002.3	\$30.68	
AMAZON COM		TXN00029418		\$549.93	
	MAP BOOK PAPER		\$549.93		35.1.002.3.153 - 8801
		Invoice Total for	35.1.002.3.153	\$549.93	
AMAZON COM		TXN00029454		\$27.99	
	UNIFORMS		\$27.99		35.1.002.3 - 8010
		Invoice Total for	35.1.002.3	\$27.99	
AMAZON COM		TXN00029572		\$13.99	
	EQUIPMENT REPAIR PARTS		\$13.99		35.1.002.3 - 8503
		Invoice Total for	35.1.002.3	\$13.99	
AMAZON COM		TXN00029585		\$349.00	
	GREASE GUN KIT		\$349.00		35.1.002.3 - 8067
		Invoice Total for	35.1.002.3	\$349.00	
AMAZON COM		TXN00029599		\$37.99	
	WRENCH SET		\$37.99		35.1.002.3 - 8054
		Invoice Total for	35.1.002.3	\$37.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00029628		\$72.01	
	FURNACE FILTERS			\$72.01	35.1.002.3 - 8517
		Invoice Total for 35.1.002.3		\$72.01	
CDA PRESS		TXN00029416		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION			\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3		\$9.95	
HOME DEPOT INC		TXN00029386		\$138.96	
	WINDOW BLINDS FOR JAKE'S OFFICE			\$138.96	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3		\$138.96	
THE DONUT HOUSE		TXN00029473		\$32.50	
	DONUTS FOR WATERWAYS ADVISORY BOARD MEETING			\$32.50	35.1.002.3 - 8240
		Invoice Total for 35.1.002.3		\$32.50	
THE HUMAN BEAN		TXN00029457		\$41.50	
	COFFEE FOR WATERWAYS ADVISORY BOARD MEETING			\$41.50	35.1.002.3 - 8240
		Invoice Total for 35.1.002.3		\$41.50	
Department 002 Dept (Parks) Total:				\$1,304.50	
Department 167 State Mgmt					
BLUECOSMO		TXN00029603		\$314.31	
	Snowgroomer SAT Phone Services			\$314.31	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3		\$314.31	
Department 167 State Mgmt Total:				\$314.31	
Department 155 WW					
AMAZON COM		TXN00029393		\$43.19	
	VEHICLE SAFE			\$43.19	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3		\$43.19	
HOME DEPOT INC		TXN00029368		\$19.98	
	Credit/charge card account information is confidential			\$19.98	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3		\$19.98	
Department 155 WW Total:				\$63.17	
Elected Official 1 BOCC Total:				\$8,786.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00029581		\$30.00
	BAGGAGE FEE - J. LOCKE		\$30.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$30.00	
Department 001 Elected Offcl (GF) Total:			\$30.00	
Department 201 AUD				
AMAZON COM		TXN00029566		\$99.67
	KEYBOARD, MOUSE & BATTERIES		\$99.67	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$99.67	
Department 201 AUD Total:			\$99.67	
Elected Official 2 Clerk Total:			\$129.67	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
A MINI STORAGE ON 3RD STREET		TXN00029646		\$89.00
	STORAGE UNIT - ESTATES LARSEN/JOHANSEN		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
ALASKA AIRLINES		TXN00029575		\$30.00
	J SMITH CONFERENCE / LUGGAGE FEE		\$30.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$30.00	
IDAHOME CUSTOMS		TXN00029538		\$264.00
	KCTR WATER BOTTLES		\$264.00	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$264.00	
Department 001 Elected Offcl (GF) Total:			\$383.00	
Elected Official 3 Treasurer Total:			\$383.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
AMERICAN AIRLINES, INC.		TXN00029600		\$328.20	
	AIRFARE / J. PORTER		\$328.20		10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$328.20		
EXPEDIA INC / TRAVELOCITY		TXN00029564		\$5.69	
	BOOKIING FEE FOR TRAVEL / J. PORTER		\$5.69		10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$5.69		
UNITED AIRLINES		TXN00029610		\$332.20	
	AIRFARE / J. PORTER		\$332.20		10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$332.20		
Department 001 Elected Offcl (GF) Total:			\$666.09		
Elected Official 5 Coroner Total:			\$666.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00029384		\$29.99
	Adobe Stock Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00029612		\$49.33
	Atomic Clock		\$49.33	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$49.33	
COSTCO - COEUR D ALENE		TXN00029504		\$15.79
	Plastic Cutlery-Volunteer Appreciation Night		\$15.79	10.6.114.4.120 - 8245
		Invoice Total for 10.6.114.4.120	\$15.79	
CV LINENS		TXN00029427		\$78.67
	Cheesecloth Table Runners - Volunteer Appreciation Night		\$78.67	10.6.114.4.120 - 8245
		Invoice Total for 10.6.114.4.120	\$78.67	
DOLLAR TREE - COEUR D ALENE		TXN00029478		\$5.00
	Napkins - Volunteer Appreciation Night		\$5.00	10.6.114.4.120 - 8245
		Invoice Total for 10.6.114.4.120	\$5.00	
MICHAELS STORES		TXN00029482		\$7.98
	Twine - Volunteer Appreciation Night		\$7.98	10.6.114.4.120 - 8245
		Invoice Total for 10.6.114.4.120	\$7.98	
Department 114 OEM Total:			\$186.76	
Department 120 911				
APCO INTERNATIONAL		TXN00029618		\$100.00
	Membership Fee & Dues J Wadsworth		\$100.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$100.00	
FRAUDULENT VENDOR - P CARD		TXN00029607		(\$41.98)
	Fraudulent Transaction Credit		(\$41.98)	10.6.120.3 - 8999
		Invoice Total for 10.6.120.3	(\$41.98)	
QDOBA GRILL		TXN00029398		\$221.25
	MERIT AWARD APPRECIATION MEAL		\$221.25	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$221.25	
Department 120 911 Total:			\$279.27	
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00029616		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 124 911 - Enhncd Sys		(Continued...)		
LAS VEGAS MONORAIL		TXN00029649		\$37.00
	4 day pass in lieu of rental car - A. Mallory Training 3/26-31		\$37.00	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$37.00	
Department 124 911 - Enhncd Sys Total:			\$43.00	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00029414		\$29.58
	OFFICE SUPPLIES>DRY ERASE MAGNETIC WHOTE BOARD/ADMIN		\$29.58	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$29.58	
AMAZON COM		TXN00029429		\$118.67
	OFFICE SUPPLIES>ADJUSTABLE STANDING DESK/ADMIN		\$118.67	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$118.67	
Department 001 Elected Offcl (JF) Total:			\$148.25	
Department 605 Patrol				
AMAZON COM		TXN00029477		\$28.03
	OFFICE SUPPLIES>HIGH SPEED HDMI & SPLITTER/PATROL		\$28.03	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$28.03	
AMAZON COM		TXN00029485		\$37.18
	EQUIP MTNCE SUPPLIES>XSTRAP BANDS 24" & 48"/PATROL		\$37.18	15.6.605.3 - 8042
		Invoice Total for 15.6.605.3	\$37.18	
AMAZON COM		TXN00029505		\$21.93
	EQUIP MTNCE SUPPLIES>EJAY KVP BANDS 20"/PATROL		\$21.93	15.6.605.3 - 8042
		Invoice Total for 15.6.605.3	\$21.93	
AMAZON COM		TXN00029508		\$42.25
	SAFETY SUPPLIES>KENNEL SHELTER LEADS/PATROL		\$42.25	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$42.25	
BLUECOSMO		TXN00029481		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95	
CABELA'S RETAIL INC		TXN00029449		\$24.99
	GUN SUPPLIES>12GA REM 870 CHOKE TUBE FOR FTU LDRSHP/PATROL		\$24.99	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$24.99	
LABOR RELATIONS INFO SYSTEM		TXN00029496		\$850.00
	SEMINAR>RIGHT OF POLICE OFFICERS 2023 Z.SIFFORD/PATROL		\$850.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$850.00	
Department 605 Patrol Total:			\$1,071.33	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective				
BLUECOSMO		TXN00029481		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95	
Department 620 Detective Total:			\$66.95	
Department 650 Maint				
AMAZON COM		TXN00029434		\$59.98
	UNIFORMS>WORK SHIRT/MTNCE		\$59.98	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$59.98	
AMAZON COM		TXN00029447		\$28.67
	SHOP SUPPLIES>CHAMFER BITS/MTNCE		\$28.67	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$28.67	
AMAZON COM		TXN00029456		\$27.96
	BLDG MTNCE>VINYL LETTERS FOR KCSO BUILDING/MTNCE		\$27.96	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$27.96	
AMAZON COM		TXN00029476		\$17.40
	TOOLS & SHOP EQUIP>SANDBLASTER REPLACEMENT GUN/MTNCE		\$17.40	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$17.40	
AMAZON COM		TXN00029486		\$7.99
	EQUIP MTNCE SUPPLIES>6PK TIPS OF SANDBLASTER GUN/MTNCE		\$7.99	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$7.99	
AMAZON COM		TXN00029626		\$20.00
	EQUIP MTNCE SUPPLIES>NOZZLES FOR SANDBLASTER/MTNCE		\$20.00	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$20.00	
AMAZON COM		TXN00029641		\$75.52
	TOOLS>SANDBLASTER GUN/MTNCE		\$75.52	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$75.52	
AMAZON COM		TXN00029643		\$235.68
	PRINTING SUPPLIES & UNIFORMS>MTNCE		\$205.89	15.6.650.3 - 8003
	PRINTING SUPPLIES & UNIFORMS>MTNCE		\$29.79	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$235.68	
TP TOOLS & EQUIPMENT		TXN00029509		\$177.60
	SHOP SUPPLIES>NOZZLE COMBO KIT, PICKUP TUBE/MTNCE		\$177.60	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$177.60	
TRACTOR SUPPLY CO #196		TXN00029426		\$23.98
	EQUIP MTNCE SUPPLIES>SAND BLASTER MEDIA/MTNCE		\$23.98	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$23.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint Total:			\$674.78		
Department 660 Jail Ops					
ALASKA AIRLINES		TXN00029376			\$99.00
	AIRFARE>ILETS CONFERENCE 2023 S.JACOBS/JAIL		\$99.00		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$99.00		
ALASKA AIRLINES		TXN00029392			\$99.00
	AIRFARE>ILETS CONFERENCE 2023 C.MILLSAP/JAIL		\$99.00		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$99.00		
AMAZON COM		TXN00029425			\$23.74
	OFFICE SUPPLIES>PENS FOR THE JAIL		\$23.74		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$23.74		
AMAZON COM		TXN00029458			\$866.52
	OFFICE & COMPUTER SUPPLIES>DESKS, CABINETS,MONITORS/JAIL		\$44.97		15.6.660.3 - 8001
	OFFICE & COMPUTER SUPPLIES>DESKS, CABINETS,MONITORS/JAIL		\$326.56		15.6.660.3 - 8030
	OFFICE & COMPUTER SUPPLIES>DESKS, CABINETS,MONITORS/JAIL		\$494.99		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$866.52		
AMAZON COM		TXN00029497			\$109.95
	MISC SUPPLIES>SNOWBROOM FOR THE JAIL		\$109.95		15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$109.95		
AMAZON COM		TXN00029500			\$69.95
	UNIFORMS>BACK BRACE FOR DEPUTY/JAIL		\$69.95		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$69.95		
AMAZON COM		TXN00029523			\$137.69
	OFFICE SUPPLIES>PENS, POST ITS, TAPE, LABELS/JAIL		\$137.69		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$137.69		
AMAZON COM		TXN00029549			\$389.85
	MEDICAL SUPPLIES>MEDITAC PREMIUM LEAK KIT/JAIL		\$389.85		15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	\$389.85		
AMAZON COM		TXN00029591			\$73.09
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$73.09		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$73.09		
COSTCO - COEUR D ALENE		TXN00029480			\$87.70
	LOCAL MEALS & MEETINGS>IN SERVICE TRAINING AT JAIL		\$87.70		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$87.70		
DELTA AIRLINES		TXN00029463			\$856.40
	AIRFARE>NATIONAL EXTRADITION CONFERENCE, FLORIDA-D.SMITH/JAIL		\$856.40		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$856.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DIAMEDICAL USA		TXN00029526		\$595.00	
	NON CAPITAL SAFETY SUPPLIES>HOSPIRA MEDICAL PUMP		\$595.00		15.6.660.3 - 8070
		Invoice Total for 15.6.660.3	\$595.00		
FAMOUS DAVE'S #3106		TXN00029542		\$38.90	
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$38.90		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.90		
HAZEL'S GOOD EATS		TXN00029467		\$33.83	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$33.83		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$33.83		
HAZEL'S GOOD EATS		TXN00029619		\$34.45	
	PER DIEM X 2>EXTRADITION TO SHN		\$34.45		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.45		
HERTZ		TXN00029382		\$181.52	
	RENTAL CAR>EXTRADITION TO PIOCHE & LINCOLN CITY, NV		\$181.52		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$181.52		
HERTZ		TXN00029391		\$28.35	
	MISC TRAVEL FEE>TOLL BRIDGE FEE FOR FLORIDA EXTRADITION		\$28.35		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$28.35		
HERTZ		TXN00029568		\$363.25	
	RENTAL CAR>EXTRADITION TO PIOCHE & LINCOLN CITY, NV		\$363.25		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$363.25		
HMS HOST		TXN00029370		\$39.54	
	PER DIEM X 3>EXTRADITION TO PIOCHE & LINCOLN CITY, NV		\$39.54		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.54		
HUMANITIX USA LIMITED		TXN00029419		\$332.69	
	SEMINAR>1ST RESPONDER MENTAL HEALTH & WELLNESS J.MCSWAIN/JAIL		\$332.69		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$332.69		
HYATT PLACE - ST. GEORGE		TXN00029387		\$78.62	
	LODGING>EXTRADITION TO PIOCHE & LINCOLN CITY, NV		\$78.62		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$78.62		
MCDONALD'S		TXN00029412		\$17.50	
	PER DIEM X 2>EXTRADITION TO ST. GEORGE, UT		\$17.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.50		
SOUTHWEST AIRLINES CO		TXN00029374		\$81.98	
	AIRFARE>ILETS CONFERENCE 2023 S.JACOBS/JAIL		\$81.98		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$81.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SOUTHWEST AIRLINES CO		TXN00029389		\$81.98	
	AIRFARE>ILETS CONFERENCE 2023 C.MILLSAP/JAIL		\$81.98		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$81.98		
SPOKANE AIRPORT		TXN00029435		\$24.00	
	MISC TRAVEL FEE>PARKING FEE FOR EXTRADITION TO NV		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
SPOKANE AIRPORT		TXN00029532		\$72.00	
	MISC TRAVEL FEE>PARKING FEE FOR AELE CONF J.PETERSON/JAIL		\$72.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$72.00		
ST. GEORGE AIRPORT		TXN00029388		\$32.50	
	MISC TRAVEL FEE>FUEL EXTRADITION TO PIOCHE & LINCOLN CITY, NV		\$32.50		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$32.50		
TEXAS ROADHOUSE - LOGAN, UT		TXN00029371		\$68.19	
	PER DIEM X 2>EXTRADITION TO PIOCHE & LINCOLN CITY, NV		\$68.19		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$68.19		
TRADEWINDS ISLAND GRAND RESORT		TXN00029548		\$140.12	
	LODGING>NATIONAL EXTRADITION CONFERENCE FL, D.SMITH		\$140.12		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$140.12		
WASATCH BREW PUB		TXN00029369		\$44.00	
	PER DIEM X 2>EXTRADITION TO PIOCHE & LINCOLN CITY, NV		\$44.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$44.00		
WEBSTAIRANT STORE		TXN00029608		\$68.21	
	HOUSING SUPPLIES>BLACK AND WHITE BOWLS FOR INMATES		\$68.21		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$68.21		
ZOOM VIDEO COMMUNICATIONS INC		TXN00029444		(\$7.39)	
	NON CAPITAL SOFTWARE>*REFUND* ON ZOOM ACCT		(\$7.39)		15.6.660.3 - 8033
		Invoice Total for 15.6.660.3	(\$7.39)		
ZOOM VIDEO COMMUNICATIONS INC		TXN00029450		(\$142.51)	
	NON CAPITAL SOFTWARE>*REFUND* ON ZOOM ACCT		(\$142.51)		15.6.660.3 - 8033
		Invoice Total for 15.6.660.3	(\$142.51)		
Department 660 Jail Ops Total:			\$5,019.62		
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00029629		\$899.95	
	INMATE COMMISSARY>42"LED TV'S FOR INMATE PODS		\$899.95		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$899.95		
Department 660 Jail Ops Total:			\$899.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol					
HOME2 SUITES BY HILTON		TXN00029515		\$331.20	
	LODGING>PICK OUT K9 DOG WITH SPOKANE COUNTY HANDLER/K9 ACCT		\$331.20		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$331.20		
STUCKEY'S		TXN00029519		\$57.08	
	FUEL>K9 SELECTION PROCESS IN ALABAMA/K9 ACCT		\$57.08		55.6.605.3.528 - 8040
		Invoice Total for 155.6.605.3.528	\$57.08		
Department 605 Patrol Total:			\$388.28		
Department 640 S&R					
AMAZON COM		TXN00029442		\$34.60	
	OFFICE SUPPLIES>RITE IN RAIN COPIER PAPER/VSAR		\$34.60		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$34.60		
AMAZON COM		TXN00029446		\$20.04	
	OFFICE SUPPLIES>RITE IN RAIN PENCILS/VSAR		\$20.04		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$20.04		
BLUECOSMO		TXN00029481		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.641	\$66.95		
Department 640 S&R Total:			\$121.59		
Department 685 Rec Safety					
BLUECOSMO		TXN00029481		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$66.95		
Department 685 Rec Safety Total:			\$66.95		
Department 685 Rec Safety (Continued...)					
HOLIDAY INN BOISE AIRPORT		TXN00029380		\$258.00	
	LODGING>MAC MEETING WITH TRAW AND R.MILLER/VESSEL		\$258.00		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$258.00		
Department 685 Rec Safety Total:			\$258.00		
Elected Official 6 Sheriff Total:			\$9,224.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 137 Juv Div				
AMAZON COM		TXN00029631		\$25.96
	Sparkle Paper Towels		\$25.96	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$25.96	
AMAZON COM		TXN00029644		\$57.99
	Kleenex--36 Boxes		\$57.99	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$57.99	
AMAZON COM		TXN00029645		\$113.62
	Sheet Protectors/Swiffer Dry Pads/Post-Its/Spiral Note Pads		\$113.62	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$113.62	
Department 137 Juv Div Total:			\$197.57	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00029401		\$154.12
	Office Chair--Schoffstall		\$154.12	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$154.12	
AMAZON COM		TXN00029491		\$74.08
	Power Strips/HDMI Switch		\$74.08	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$74.08	
AMAZON COM		TXN00029503		\$68.40
	Twist Ties/HDMI Cables		\$68.40	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$68.40	
AMAZON COM		TXN00029512		\$14.22
	Clear Adhesive Dots		\$14.22	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$14.22	
AMAZON COM		TXN00029514		\$24.40
	Verbatim DVD-R Discs		\$24.40	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$24.40	
AMAZON COM		TXN00029630		\$70.60
	Verbatim DVD/CD's		\$70.60	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$70.60	
COWLITZ COUNTY SUPERIOR COURT CLERK'S OFFICE		TXN00029614		\$20.10
	Certified Priors--Arnzen, Jones CR2-23-1886		\$20.10	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$20.10	
SNOHOMISH COUNTY CLERK'S OFFICE		TXN00029633		\$51.00
	Certified Priors--Arnzen, Jones CR2-23-1886		\$51.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$51.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 001 Elected Offcl (JF)		(Continued...)		
SUPERIOR COURT OF CALIFORNIA COUNTY O RIVERSIDE		TXN00029601		\$83.10
	Certified Priors--Castillo, Jason	CR28-23-1718	\$83.10	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$83.10
SUPERIOR COURT OF CALIFORNIA COUNTY O RIVERSIDE		TXN00029613		\$82.60
	Certified Priors--Castillo, Jason	CR28-23-1718	\$82.60	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$82.60
WALMART COMMUNITY		TXN00029420		\$71.93
	Totes for Trial/Folding Totes		\$71.93	15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	\$71.93
Department 001 Elected Offcl (JF) Total:			\$714.55	
Elected Official 7 Pros Atty Total:			\$912.12	

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		TXN00029320			\$78.26
	Uniforms for Bailiffs		\$78.26		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$78.26		
AMAZON COM		TXN00029586			\$22.49
	WALL CLOCK		\$22.49		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$22.49		
AMAZON COM		TXN00029590			\$107.98
	OFFICE SUPPLIES		\$107.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$107.98		
AMAZON COM		TXN00029605			\$127.32
	OFFICE SUPPLIES		\$127.32		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$127.32		
CARUSO'S SANDWICH COMPANY - CDA		TXN00029272			\$147.13
	Food for Jurors		\$147.13		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$147.13		
CARUSO'S SANDWICH COMPANY - CDA		TXN00029358			\$192.25
	Food for Jurors		\$192.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$192.25		
COSTCO - COEUR D ALENE		TXN00029602			\$80.30
	OFFICE SUPPLIES		\$80.30		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$80.30		
CRUMBL		TXN00029475			\$150.00
	Incentives for Drug Court		\$150.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$150.00		
GROSS DONUTS CDA		TXN00029343			\$56.92
	Food for Jurors		\$56.92		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$56.92		
GROSS DONUTS CDA		TXN00029415			\$39.22
	Food for Jurors		\$39.22		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$39.22		
GROSS DONUTS CDA		TXN00029470			\$45.76
	Food for Jurors		\$45.76		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$45.76		
GROSS DONUTS CDA		TXN00029522			\$45.54
	Food for Jurors		\$45.54		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$45.54		

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...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	Office Supplies	TXN00029279		\$5.29	45.8.001.3.254 - 8001
			Invoice Total for 45.8.001.3.254	\$5.29	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	Office Supplies	TXN00029286		\$51.65	45.8.001.3.254 - 8001
			Invoice Total for 45.8.001.3.254	\$51.65	
OVERSTOCK.COM	Office Furniture for Judge Duggan	TXN00029325		\$307.39	45.8.001.3 - 8067
			Invoice Total for 45.8.001.3	\$307.39	
STAPLES - CDA	Credit/charge card account information is confidential	TXN00029468		\$28.53	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$28.53	
US FOODS - CHEF' STORE	MISC OFFICE SUPPLIES	TXN00029588		\$87.97	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$87.97	
VERIZON WIRELESS	Phone bill - KB	TXN00029260		\$95.70	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$95.70	
WHITE HOUSE GRILL	Lunch Meeting	TXN00029375		\$60.30	45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$60.30	
Department 001 Elected Offcl (Dist Crt) Total:				\$1,730.00	
Elected Official 8 District Court Total:				\$1,730.00	
Payment Batch Total:				\$21,831.79	