

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/10/2023 and 2/16/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 030 Repro/Mail Ctr				
XEROX CORPORATION		TXN00029684		\$540.90
	Xerox Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00029695		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
Department 030 Repro/Mail Ctr Total:			\$640.90	
Department 060 Public Defndr				
AMAZON COM		TXN00029556		\$323.96
	Discovery - External Drive		\$323.96	15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$323.96	
AMAZON COM		TXN00029562		\$73.48
	Office Table		\$73.48	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$73.48	
DELTA AIRLINES		TXN00029525		\$397.40
	Travel - Airfare / KT		\$397.40	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$397.40	
DELTA AIRLINES		TXN00029550		\$397.40
	Travel - airfare / JA		\$397.40	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$397.40	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00029529		\$325.00
	Training - CLE JA		\$325.00	15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$325.00	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00029547		\$275.00
	Training - CLE KT		\$275.00	15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$275.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00029537		\$14.99
	Technology - Subscription Fee		\$14.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99	
Department 060 Public Defndr Total:			\$1,807.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr				
AMAZON COM		TXN00029712		\$49.98
	WOMEN'S CARHARTT T-SHIRTS - JDC		\$49.98	15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$49.98	
AMAZON COM		TXN00029807		\$284.00
	CONCRETE FLOOR GRINDER REPLACEMENT - JDC		\$284.00	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$284.00	
CDA REDI MIX & PRECAST, INC.		TXN00029785		\$38.51
	CONCRETE SEALER - JDC		\$38.51	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$38.51	
HOME DEPOT INC		TXN00029668		\$81.92
	Credit/charge card account information is confidential		\$81.92	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$81.92	
HOME DEPOT INC		TXN00029726		\$51.94
	Credit/charge card account information is confidential		\$51.94	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$51.94	
RODDA PAINT		TXN00029747		\$102.68
	DOOR ENAMEL FOR RESIDENT ROOM - JDC		\$102.68	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$102.68	
Department 128 JDET Ctr Total:			\$609.03	
Department 132 AMP				
AMAZON COM		TXN00029661		\$13.99
	Office Supplies Sharpie Pens		\$13.99	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$13.99	
AMAZON COM		TXN00029674		\$33.64
	Kitchen Supplies Cutlery		\$33.64	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$33.64	
CENTER TARGET SPORTS INC		TXN00029774		\$15.00
	Range Shoot DG and SJ		\$15.00	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$15.00	
COSTCO - COEUR D ALENE		TXN00029760		\$42.39
	Computer Keyboard and Mouse		\$42.39	15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$42.39	
SPOKANE AIRPORT		TXN00029702		\$12.00
	Airport Parking		\$12.00	15.1.132.3 - 8306
		Invoice Total for 15.1.132.3	\$12.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP		(Continued...)		
VIRIDIAN WEAPON TECHNOLOGIES		TXN00029717		\$77.00
	Viridian Kydex Holster X series Gen 3		\$77.00	15.1.132.3.528 - 8061
		Invoice Total for 15.1.132.3.528	\$77.00	
Department 132 AMP Total:		\$194.02		
Department 139 Juv Pro				
NORTH 40 OUTFITTERS		TXN00029554		\$10.60
	NORTH 40 OUTFITTERS - FLYBOX FOR JJO AUCTION		\$10.60	15.1.139.3.140 - 8099
		Invoice Total for 15.1.139.3.140	\$10.60	
Department 139 Juv Pro Total:		\$10.60		
Department 002 Dept (Parks)				
AMAZON COM		TXN00029745		\$11.99
	INK CARTRIDGES FOR TIME CLOCK		\$11.99	35.1.002.3 - 8003
		Invoice Total for 35.1.002.3	\$11.99	
AMAZON COM		TXN00029794		\$24.99
	FACIAL TISSUE BOXES		\$24.99	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$24.99	
QUALIPIECES, INC.		TXN00029778		\$169.93
	SNOWMOBILE SUSPENSION ENHANCEMENT		\$169.93	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$169.93	
VISA - BANK OF AMERICA		TXN00029779		\$1.70
	INTERNATION TRANSACTION FEE FOR QUALIPIECES PURCHASE		\$1.70	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$1.70	
Department 002 Dept (Parks) Total:		\$208.61		
Department 167 State Mgmt				
AMAZON COM		TXN00029761		\$29.87
	Snowmobile Saw Holder		\$29.87	36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$29.87	
Department 167 State Mgmt Total:		\$29.87		
Department 002 Dept (SW)				
AMAZON COM		TXN00029587		\$21.28
	PENS		\$21.28	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$21.28	
AMAZON COM		TXN00029593		\$40.99
	COLOR TONER CARTRIDGE		\$40.99	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$40.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
AMAZON COM		TXN00029604		\$103.78
	BLACK TONER CARTRIDGES		\$103.78	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$103.78	
EXTREME SAFETY		TXN00029592		\$49.84
	INLET VALVE DISC FOR RESPIRATORS		\$49.84	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$49.84	
PRO DRIVER UNIVERSITY		TXN00029639		\$149.00
	HADLEY ONLINE CDL		\$149.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$149.00	
Department 002 Dept (SW) Total:			\$364.89	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00029622		\$53.74
	HAND WARMERS		\$26.87	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$26.87	
Department 182 Ramsey Trnsfr Stn Total:			\$26.87	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00029622		\$53.74
	HAND WARMERS		\$26.87	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$26.87	
Department 183 Prairie Trnsfr Stn Total:			\$26.87	
Department 190 Fighting Creek				
PVC PIPE SUPPLIES		TXN00029640		\$3,024.63
	MISTER BASIN PVC REDUCERS		\$3,024.63	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$3,024.63	
SPRAYING SYSTEMS CO.		TXN00029624		\$9,557.04
	MISTING BASIN SPRINKLER HEADS		\$9,557.04	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$9,557.04	
Department 190 Fighting Creek Total:			\$12,581.67	
Elected Official 1 BOCC Total:			\$16,500.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 001 Elected Offcl (GF)				
SPOKANE AIRPORT		TXN00029664		\$60.00
	PARKING FEE - J. LOCKE		\$60.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$60.00	
THE RIVERSIDE HOTEL		TXN00029679		\$556.00
	LODGING FOR IAC CONF - J. LOCKE		\$556.00	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$556.00	
Department 001 Elected Offcl (GF) Total:			\$616.00	
Department 201 AUD				
CBS FINANCIAL SERVICES		TXN00029706		\$71.00
	BACKGROUND CHECK - K. CLANCY		\$71.00	10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	\$71.00	
VARI SALES CORPORATION		TXN00029810		\$354.38
	STAND-UP DESK - PAYROLL		\$354.38	10.2.201.0 - 8067
		Invoice Total for 10.2.201.0	\$354.38	
Department 201 AUD Total:			\$425.38	
Department 205 EL				
AMAZON COM		TXN00029658		\$48.90
	ELECTION SUPPLIES		\$48.90	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$48.90	
AMAZON COM		TXN00029792		\$466.86
	ELECTION SUPPLIES		\$466.86	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$466.86	
AMAZON COM		TXN00029798		\$31.08
	ELECTION SUPPLIES		\$31.08	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$31.08	
Department 205 EL Total:			\$546.84	
Elected Official 2 Clerk Total:			\$1,588.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00029699		\$30.00
	J SMITH LUGGAGE FEE		\$30.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$30.00	
AMAZON COM		TXN00029769		\$20.89
	KC TR OFFICE SUPPLIES		\$20.89	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$20.89	
BOULDER STORAGE SOLUTIONS, LLC		TXN00029689		\$125.00
	STORAGE UNIT - ESTATES BRAUN		\$125.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$125.00	
NACCTFO		TXN00029808		\$50.00
	J SMITH REGISTRATION		\$50.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$50.00	
SPOKANE AIRPORT		TXN00029675		\$48.00
	S MATHESON - AIRPORT PARKING		\$48.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$48.00	
THE RIVERSIDE HOTEL		TXN00029665		\$556.00
	J SMITH- CONFERENCE HOTEL		\$556.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$556.00	
THE RIVERSIDE HOTEL		TXN00029678		\$417.00
	S MATHESON - CONFERENCE HOTEL		\$417.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$417.00	
Department 001 Elected Offcl (GF) Total:			\$1,246.89	
Elected Official 3 Treasurer Total:			\$1,246.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
SPOKANE AIRPORT		TXN00029713		\$24.00	
	PARKING FEE - D. JOHNSON		\$24.00		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$24.00		
THE RIVERSIDE HOTEL		TXN00029667		\$278.00	
	LODGING FOR CONF. - D. JOHNSON		\$278.00		10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$278.00		
THRIFTY CAR RENTAL		TXN00029651		\$105.02	
	VEHICLE RENTAL-BOISE, ID / D. JOHNSON		\$105.02		10.5.001.3 - 8304
		Invoice Total for 10.5.001.3	\$105.02		
Department 001 Elected Offcl (GF) Total:			\$407.02		
Elected Official 5 Coroner Total:			\$407.02		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
HOMES2 SUITES BY HILTON		TXN00029688		\$588.00
	T.Westbrook IEMA Conference Lodging 01.29.23-02.02.23		\$588.00	10.6.114.2 - 8303
		Invoice Total for 10.6.114.2	\$588.00	
SPOKANE AIRPORT		TXN00029660		\$48.00
	T.Westbrook Parking		\$48.00	10.6.114.2 - 8306
		Invoice Total for 10.6.114.2	\$48.00	
Department 114 OEM Total:			\$636.00	
Department 120 911				
AMAZON COM		TXN00029767		\$8.29
	CARDSTOCK		\$8.29	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$8.29	
AMAZON COM		TXN00029784		\$8.98
	CLEANING BRUSHES		\$8.98	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$8.98	
Department 120 911 Total:			\$17.27	
Department 124 911 - Enhncd Sys				
INO INTELIUS INC		TXN00029700		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
MGM GRAND		TXN00029657		\$91.38
	ADV DEP RM RESV A.MALLORY TRAINING 3/26-31		\$91.38	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$91.38	
SOUTHWEST AIRLINES CO		TXN00029662		\$503.95
	SW TICKET FLIGHT FOR A.MALLORY TRAINING 3/26-31		\$503.95	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$503.95	
Department 124 911 - Enhncd Sys Total:			\$610.28	
Department 001 Elected Offcl (JF)				
COSTCO - COEUR D ALENE		TXN00029623		\$7.98
	OFFICE SUPPLIES>WATER FOR ADMIN		\$7.98	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$7.98	
Department 001 Elected Offcl (JF) Total:			\$7.98	
Department 603 Civil				
AMAZON COM		TXN00029536		\$16.97
	OFFICE SUPPLIES>CLEAR ADHESIVE COVERS/CIVIL		\$16.97	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$16.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil Total:			\$16.97		
Department 605 Patrol					
ALLSPORT		TXN00029551			\$303.49
	VEHICLE REPAIR>CAN AM BC2 REPAIR CRANKS/OHV		\$303.49		15.6.605.3.526 - 8502
		Invoice Total for 15.6.605.3.526	\$303.49		
AMAZON COM		TXN00029561			\$47.48
	SAFETY SUPPLIES>FLEX EAR MOLDS/PATROL		\$47.48		15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$47.48		
FRAUDULENT VENDOR - P CARD		TXN00029611			(\$41.97)
	FRAUDULENT CHARGE TO TRAINING 3 P-CARD		(\$41.97)		15.6.605.3 - 8999
		Invoice Total for 15.6.605.3	(\$41.97)		
MIDWAY USA		TXN00029598			\$211.88
	GUN SUPPLIES>CARLSONS FLUSH MOUNT/PATROL		\$211.88		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$211.88		
SOUTHWEST AIRLINES CO		TXN00029533			\$182.98
	AIRFARE>RIGHTS OF POLICE OFFICERS LAS VEGAS, NV-SIFFORD/PATROL		\$182.98		15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$182.98		
Department 605 Patrol Total:			\$703.86		
Department 620 Detective					
AMAZON COM		TXN00029558			\$69.97
	INVESTIGATIVE SUPPLIES>KEY FOB HIDDEN CAMERAS/DETECTIVES		\$69.97		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$69.97		
DATABLAZE		TXN00029625			\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR DETECTIVES		\$25.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00		
Department 620 Detective Total:			\$94.97		
Department 630 Records					
AMAZON COM		TXN00029543			\$636.01
	NON CAPITAL & PRINTING SUPPLIES>STAMP MACHING & RIBBON/RECORDS		\$11.99		15.6.630.3 - 8003
	NON CAPITAL & PRINTING SUPPLIES>STAMP MACHING & RIBBON/RECORDS		\$624.02		15.6.630.3 - 8067
		Invoice Total for 15.6.630.3	\$636.01		
Department 630 Records Total:			\$636.01		
Department 660 Jail Ops					
IDAHO TRANSPORTATION DEPT		TXN00029638			\$23.69
	LICENSE PLATE>J8 RENEWALS/JAIL		\$23.69		15.6.660.3 - 8299
		Invoice Total for 15.6.660.3	\$23.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)		
ORLEANS HOTEL AND CASINO		TXN00029530		\$373.98
	LODGING>AELE CONF FOR J.PETERSON/JAIL		\$373.98	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$373.98	
Department 660 Jail Ops Total:		\$397.67		
Department 605 Patrol				
ALASKA AIRLINES		TXN00029553		\$100.00
	AIRFARE>K9 LUUKI FLIGHT HOME/K9 ACCT		\$100.00	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$100.00	
BIG 5 SPORTING GOODS		TXN00029597		\$49.81
	TRAINING SUPPLIES>BALLS FOR K9 LUUKI/K9 ACCT		\$49.81	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$49.81	
COURTYARD BY MARRIOTT - NASHVILLE		TXN00029531		\$214.84
	LODGING>K9 SELECTION IN ALABAMA-IMTHURN		\$214.84	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$214.84	
ENTERPRISE RENT-A CAR		TXN00029546		\$717.85
	RENTAL CAR>K9 SELECETION IN ALABAMA/K9 ACCT		\$717.85	55.6.605.3.528 - 8304
		Invoice Total for 155.6.605.3.528	\$717.85	
SHELL		TXN00029552		\$27.00
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR K9 SELECTION		\$27.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$27.00	
SPOKANE AIRPORT		TXN00029559		\$40.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR K9 SELECTION/K9 ACCT		\$40.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$40.00	
Department 605 Patrol Total:		\$1,149.50		
Department 685 Rec Safety				
ELITE TRUCK		TXN00029637		\$840.55
	NON CAPITAL EQUIP>UNDEBODY TOOL BOX FOR BOAT/RBS		\$840.55	37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	\$840.55	
Department 685 Rec Safety Total:		\$840.55		
Elected Official 6 Sheriff Total:		\$5,111.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
APB MEDIA, LLC (AMERICAN POLICE BEAT)	EMPLOYMENT AD- Deputy Sheriff	TXN00029733		\$795.00
			\$795.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$795.00</u>	
PORAC (PEACE OFFICERS RESEARCH ASSOC OF CA)	EMPLOYMENT AD- Deputy Sheriff	TXN00029753		\$795.00
			\$795.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$795.00</u>	
Department 051 HR Total:			\$1,590.00	
Elected Official 7 Pros Atty Total:			\$1,590.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00029704			\$24.67
	OFFICE SUPPLIES		\$24.67		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$24.67	
AMAZON COM		TXN00029707			\$29.98
	OFFICE SUPPLIES		\$29.98		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$29.98	
AMAZON COM		TXN00029718			\$25.78
	OFFICE SUPPLIES		\$25.78		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$25.78	
AMAZON COM		TXN00029722			\$100.04
	OFFICE SUPPLIES		\$100.04		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$100.04	
AMAZON COM		TXN00029731			\$54.00
	PHONE HEADSET		\$54.00		45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$54.00	
AMAZON COM		TXN00029772			(\$31.99)
	RETURN OF COMPUTER PRIVACY SCREEN		(\$31.99)		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	(\$31.99)	
AVERTEST, LLC		TXN00029609			\$2,400.00
	Drug Testing for DUI Court		\$2,400.00		45.8.001.3.253 - 8199
			Invoice Total for 45.8.001.3.253	\$2,400.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00029557			\$219.00
	Food for Jurors		\$219.00		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$219.00	
DOMINO'S PIZZA		TXN00029627			\$120.00
	Incentives for Drug Court		\$120.00		45.8.001.3.254 - 8249
			Invoice Total for 45.8.001.3.254	\$120.00	
FRAUDULENT VENDOR - P CARD		TXN00029594			(\$21.27)
	Fraudulent Charge		(\$21.27)		45.8.001.3.253 - 8999
			Invoice Total for 45.8.001.3.253	(\$21.27)	
IDAHO STATE BAR		TXN00029528			\$425.00
	Bar Renewal for Trevor Frank		\$425.00		45.8.001.3 - 8308
			Invoice Total for 45.8.001.3	\$425.00	
IDAHO STATE BAR		TXN00029544			\$355.00
	Bar Renewal for Makenzie Mahoney		\$355.00		45.8.001.3 - 8308
			Invoice Total for 45.8.001.3	\$355.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
IDAHO STATE BAR		TXN00029555		\$320.00	
	Bar Renewal for Chris Weir		\$320.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$320.00		
ROSS DRESS FOR LESS		TXN00029615		\$44.44	
	Office Supplies for Specialty Courts		\$44.44		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$44.44		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00029545		\$162.97	
	Specialty Court Internet		\$162.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$162.97		
WALMART.COM		TXN00029539		\$49.32	
	Incentives for Mental Health Court		\$49.32		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$49.32		
Department 001 Elected Offcl (Dist Crt) Total:			\$4,276.94		
Elected Official 8 District Court Total:			\$4,276.94		
Payment Batch Total:			\$30,720.69		