

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/24/2023 and 3/30/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC			
Department 001 Elected Offcl (GF)				
TRAVEL GUARD GROUP, INC.		TXN00030451		\$34.60
	Airfare Insurance		\$34.60	10.1.001.4.803 - 8302
		Invoice Total for 10.1.001.4.803	\$34.60	
Department 001 Elected Offcl (GF) Total:		\$34.60		
Department 005 Resource Mgmt Office				
TOGGL		TXN00030373		\$774.00
	Time Tracking Software - RMO - 2023		\$258.00	10.1.005.0 - 8034
		Invoice Total for 10.1.005.0	\$258.00	
Department 005 Resource Mgmt Office Total:		\$258.00		
Department 010 B & G				
AMERICAN RED CROSS		TXN00030555		\$72.00
	CPR TRAINING		\$72.00	10.1.010.0 - 8309
		Invoice Total for 10.1.010.0	\$72.00	
Department 010 B & G Total:		\$72.00		
Department 020 Comm Develop				
AMAZON COM		TXN00030340		\$18.96
	OFFICE SUPPLIES		\$18.96	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$18.96	
AMAZON COM		TXN00030348		\$148.95
	PHONE HEADSET		\$148.95	10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$148.95	
AMAZON COM		TXN00030415		\$92.46
	OFFICE SUPPLIES		\$92.46	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$92.46	
AMAZON COM		TXN00030498		\$6.28
	OFFICE SUPPLIES		\$6.28	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$6.28	
AMAZON COM		TXN00030501		\$181.99
	OFFICE SUPPLIES		\$181.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$181.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
ASSOC OF STATE FLOODPLAIN MANAGERS	RENEWAL - S. ROOP	TXN00030365		\$175.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$175.00		
ASSOC OF STATE FLOODPLAIN MANAGERS	RENEWAL - A. KNIGHT	TXN00030383		\$175.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$175.00		
CENEX/NOMNOM - MISSOULA, MT	FLEET FUEL	TXN00030443		\$35.01	10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$35.01		
COSTCO - COEUR D ALENE	MONITORS	TXN00030346		\$296.78	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$296.78		
COSTCO - COEUR D ALENE	EMPLOYEE APPRECIATION	TXN00030369		\$27.54	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$27.54		
COSTCO - COEUR D ALENE	MONITORS	TXN00030414		\$296.78	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$296.78		
COSTCO - COEUR D ALENE	MISC. OFFICE SUPPLIES	TXN00030516		\$115.04	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$115.04		
HILTON GARDEN INN	LATE CANCELLATION FEE	TXN00030362		\$106.00	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$106.00		
HILTON GARDEN INN	LODGING / M. YOUNG - BUILDING CODE ED. CONF.	TXN00030395		\$232.96	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$232.96		
HILTON GARDEN INN	ANNUAL BUILDING CONF. B.TUCKER	TXN00030458		\$465.92	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$465.92		
HILTON GARDEN INN	ANNUAL BUILDING CONF. S.SUNDSTROM	TXN00030459		\$465.92	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$465.92		
HILTON GARDEN INN	ANNUAL BUILDING CONF. T. LEARD	TXN00030462		\$473.66	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$473.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop		(Continued...)		
HILTON GARDEN INN		TXN00030468		\$465.92
	ANNUAL BUILDING CONF. B. MINTER		\$465.92	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$465.92	
HILTON GARDEN INN		TXN00030471		\$465.92
	ANNUAL BUILDING CONF. J. MCDEVITT		\$465.92	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$465.92	
HILTON GARDEN INN		TXN00030474		\$465.92
	ANNUAL BUILDING CONF. R.ANKERSMIT		\$465.92	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$465.92	
HILTON GARDEN INN		TXN00030475		\$465.92
	ANNUAL BUILDING CONF. J.WITTENBROCK		\$465.92	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$465.92	
HILTON GARDEN INN		TXN00030481		\$465.92
	ANNUAL BUILDING CONF. B. BLORNBERG		\$465.92	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$465.92	
HILTON GARDEN INN		TXN00030486		\$465.92
	ANNUAL BUILDING CONF. T.CHRISTOPHER		\$465.92	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$465.92	
HILTON GARDEN INN		TXN00030489		\$465.92
	ANNUAL BUILDING CONF.C.GARLAND		\$465.92	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$465.92	
HILTON GARDEN INN		TXN00030490		\$465.92
	ANNUAL BUILDING CONF.G. CAHOON		\$465.92	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$465.92	
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00030421		\$40.00
	MEMBERSHIP - A. HILLIAND		\$40.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$40.00	
Department 020 Comm Develop Total:		\$7,081.61		
Department 060 Public Defndr				
ALASKA AIRLINES		TXN00030438		\$248.00
	Travel - Airfare AT		\$248.00	15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$248.00	
ALASKA AIRLINES		TXN00030447		\$248.00
	Travel - Airfare JMH		\$248.00	15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$248.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
ALASKA AIRLINES		TXN00030454		\$248.00	
	Travel - Airfare JA		\$248.00		15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$248.00		
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00030533		\$40.27	
	Office - KT 5year		\$40.27		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$40.27		
AMAZON COM		TXN00030500		\$281.73	
	Discovery - External Storage		\$281.73		15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$281.73		
DIAMOND PARKING INC		TXN00030428		\$55.50	
	Office - Monthly parking passes		\$55.50		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$55.50		
DROPBOX		TXN00030435		\$11.99	
	Technology - subscription fee		\$11.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$11.99		
EXPEDIA INC / TRAVELOCITY		TXN00030408		\$30.00	
	Travel - Rental Car		\$30.00		15.1.060.3 - 8304
		Invoice Total for 15.1.060.3	\$30.00		
IACDL		TXN00030394		\$305.00	
	Training - Seminar Registration AT		\$305.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$305.00		
IACDL		TXN00030399		\$305.00	
	Training - Seminar Registration JMH		\$305.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$305.00		
IACDL		TXN00030413		\$305.00	
	Training - Seminar Registration JA		\$305.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$305.00		
STAPLES - CDA		TXN00030384		\$68.89	
	Credit/charge card account information is confidential		\$68.89		15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$68.89		
SUN VALLEY RESORT		TXN00030445		\$593.60	
	Travel - Hotel		\$593.60		15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	\$593.60		
Department 060 Public Defndr Total:			\$2,740.98		
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr				
AMAZON COM		TXN00030311		\$35.95
	OFFICE SUPPLIES		\$35.95	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$35.95	
AMAZON COM		TXN00030333		\$135.50
	PRINTER TONER - 2 PACK		\$135.50	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$135.50	
AMAZON COM		TXN00030385		\$19.99
	RETIREMENT DECORATIONS		\$19.99	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$19.99	
AMAZON COM		TXN00030406		\$19.98
	OFFICE SUPPLIES		\$19.98	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$19.98	
AMAZON COM		TXN00030440		\$108.32
	COMPUTER SUPPLIES		\$108.32	15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$108.32	
AMAZON COM		TXN00030457		\$46.04
	HOUSING SUPPLIES		\$46.04	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$46.04	
AMAZON COM		TXN00030465		\$187.40
	RESIDENT ROOM FLOOR SEALER - JDC		\$187.40	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$187.40	
CDA REDI MIX & PRECAST, INC.		TXN00030460		\$47.95
	RESIDENT ROOM SEALER - JDC		\$47.95	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$47.95	
CDA REDI MIX & PRECAST, INC.		TXN00030515		\$143.85
	RESIDENT FLOOR SEALER - JDC		\$143.85	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$143.85	
CORWIN FORD		TXN00030557		\$187.50
	TRANSMISSION CHECK ON ESCAPE - POST		\$187.50	15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$187.50	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00030368		\$94.86
	BM - RENTAL CAR - POST INST		\$94.86	15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$94.86	
HOME DEPOT INC		TXN00030442		\$49.98
	Credit/charge card account information is confidential		\$49.98	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$49.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
HOME DEPOT INC		TXN00030482		\$108.29	
	Credit/charge card account information is confidential		\$108.29		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$108.29		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00030370		\$10.70	
	BM - FUEL - POST INST		\$10.70		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$10.70		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00030461		\$50.68	
	FUEL - FORD ESCAPE - POST		\$50.68		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$50.68		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00030386		\$24.47	
	MEDICAL SUPPLIES		\$24.47		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$24.47		
NORTH IDAHO COLLEGE		TXN00030463		\$85.00	
	DL - MED TRAINING		\$85.00		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$85.00		
NORTH IDAHO COLLEGE		TXN00030472		\$85.00	
	NP - MED TRAINING		\$85.00		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$85.00		
NORTH IDAHO COLLEGE		TXN00030487		\$85.00	
	EE - MED TRAINING		\$85.00		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$85.00		
TARGET BANK/STORES		TXN00030361		\$14.19	
	Credit/charge card account information is confidential		\$14.19		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$14.19		
Department 128 JDET Ctr Total:		\$1,540.65			
Department 132 AMP					
AMAZON COM		TXN00030310		\$202.80	
	Office Supplies and Computer Supplies		\$152.81		15.1.132.3 - 8001
	Office Supplies and Computer Supplies		\$49.99		15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$202.80		
AMAZON COM		TXN00030313		\$40.24	
	Office Supplies Classification Folders		\$40.24		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$40.24		
AMAZON COM		TXN00030331		\$34.19	
	power strip surge protector		\$34.19		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$34.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 132 AMP		(Continued...)		
VCA RIVER CITY ANIMAL HOSPITAL		TXN00030510		\$191.80
	VET Exam Vulcan K9		\$191.80	15.1.132.3.528 - 8127
		Invoice Total for 15.1.132.3.528	\$191.80	
Department 132 AMP Total:			\$469.03	
Department 139 Juv Pro				
AMERICAN RED CROSS		TXN00030528		\$576.00
	CPR TRAINING		\$576.00	15.1.139.3 - 8309
		Invoice Total for 15.1.139.3	\$576.00	
Department 139 Juv Pro Total:			\$576.00	
Department 070 Bus Svc				
TOGGL		TXN00030373		\$774.00
	Time Tracking Software - FR - 2023		\$258.00	20.1.070.4.022 - 8034
	Time Tracking Software - Para - 2023		\$258.00	20.1.070.4.023 - 8034
		Invoice Total for 20.1.070.4.023	\$516.00	
Department 070 Bus Svc Total:			\$516.00	
Department 002 Dept (Parks)				
AMAZON COM		TXN00030529		\$129.98
	UNIFORMS		\$129.98	35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$129.98	
AMAZON COM		TXN00030558		\$90.74
	ORGANIZER AND GLOVES		\$20.75	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$20.75	
CDA PRESS		TXN00030519		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
FIRST TACTICAL LLC		TXN00030522		\$148.38
	UNIFORM PANTS		\$148.38	35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$148.38	
Department 002 Dept (Parks) Total:			\$309.06	
Department 167 State Mgmt				
SAWAGAIN		TXN00030524		\$170.89
	Handle for Chainsaw		\$170.89	36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$170.89	
Department 167 State Mgmt Total:			\$170.89	
Department 155 WW				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
AMAZON COM		TXN00030466		\$43.99	
	UNIFORMS		\$43.99		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$43.99		
AMAZON COM		TXN00030558		\$90.74	
	ORGANIZER AND GLOVES		\$69.99		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$69.99		
Department 155 WW Total:			\$113.98		
Department 002 Dept (SW)					
AMAZON COM		TXN00030315		\$7.84	
	SMALL STICKY NOTES		\$7.84		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$7.84		
AMAZON COM		TXN00030324		\$11.99	
	STICKY NOTES		\$11.99		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$11.99		
AMAZON COM		TXN00030345		\$21.55	
	PACKING TAPE		\$21.55		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$21.55		
AMAZON COM		TXN00030424		\$13.59	
	LABELS		\$13.59		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$13.59		
AMAZON COM		TXN00030473		\$33.08	
	FLASH DRIVE & LANYARD FOR FLASH DRIVE		\$33.08		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$33.08		
IDAHO RURAL WATER ASSOCIATION		TXN00030374		\$600.00	
	VFD TRAINING REGISTRATION		\$600.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$600.00		
NEW ENVIRONMENT, INC.		TXN00030359		\$69.50	
	40 HR HAZARDUS WASTE CLASS MATERIALS		\$69.50		60.1.002.3 - 8309
		Invoice Total for 60.1.002.3	\$69.50		
ZORO TOOLS, INC.		TXN00030312		\$44.84	
	BAND-AIDS		\$44.84		60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$44.84		
Department 002 Dept (SW) Total:			\$802.39		
Department 182 Ramsey Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 182 Ramsey Trnsfr Stn				
CHEVRON AND TEXACO CARD SERVICE	FUEL FOR ISWA TRAVEL	TXN00030356		\$40.27
			\$40.27	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$40.27
FULL SOURCE LLC	SOLID SAFETY VEST	TXN00030525		\$84.85
			\$84.85	60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$84.85
LOVE'S TRAVEL STOPS	FUEL FOR ISWA TRAVEL	TXN00030430		\$74.18
			\$74.18	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$74.18
Department 182 Ramsey Trnsfr Stn Total:			\$199.30	
Department 183 Prairie Trnsfr Stn				
IDAHO INFORMATION CONSORTIUM	TRL #153 REPLACEMENT PLATES	TXN00030480		\$23.69
			\$23.69	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$23.69
IDAHO INFORMATION CONSORTIUM	TRL #152 REPLACEMENT PLATES	TXN00030488		\$23.69
			\$23.69	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$23.69
IDAHO INFORMATION CONSORTIUM	TRL #154 REPLACEMENT PLATES	TXN00030554		\$23.69
			\$23.69	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$23.69
TIME WARNER CABLE / SPECTRUM BUSINESS	PTS FIBER LINE	TXN00030497		\$704.79
			\$704.79	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$704.79
Department 183 Prairie Trnsfr Stn Total:			\$775.86	
Department 187 Rural Sys				
ZIPLY FIBER	ATHOL PHONE	TXN00030523		\$66.92
			\$66.92	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$66.92
Department 187 Rural Sys Total:			\$66.92	
Department 190 Fighting Creek				
AMAZON COM	CB ANTENNA	TXN00030326		\$32.90
			\$32.90	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$32.90

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
AMAZON COM		TXN00030335		\$49.38	
	WATERPROOF WIRE CONNECTORS		\$49.38		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$49.38		
AMAZON COM		TXN00030382		\$182.48	
	CB RADIOS		\$182.48		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$182.48		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00030507		\$704.79	
	LF FIBER LINE		\$704.79		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$704.79		
Department 190 Fighting Creek Total:			\$969.55		
Elected Official 1 BOCC Total:			\$16,696.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
GOVERNMENT FINANCE OFFICERS ASSOCIATION	REGISTRATION FEE - CONF / K. TAYLOR	TXN00030512		\$535.00
			\$535.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$535.00	
STAPLES BUSINESS ADVANTAGE	Credit/charge card account information is confidential	TXN00030464		\$38.28
			\$38.28	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$38.28	
STAPLES BUSINESS ADVANTAGE	Credit/charge card account information is confidential	TXN00030478		\$4.79
			\$4.79	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$4.79	
Department 201 AUD Total:			\$578.07	
Elected Official 2 Clerk Total:			\$578.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00030252		\$70.09
	AIREFARE- BENJAMIN CROTINGER		\$70.09	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$70.09	
ALASKA AIRLINES		TXN00030269		(\$15.99)
	REFUND AIRFARE-BEN CROTINGER		(\$15.99)	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	(\$15.99)	
AMAZON COM		TXN00030250		\$71.85
	OFFICE AND PRINTING SUPPLIES		\$71.85	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$71.85	
AVISTA		TXN00030426		\$404.70
	MISTAKE P-CARD PURCHASE-RJ		\$404.70	10.4.001.3.409 - 8999
		Invoice Total for 10.4.001.3.409	\$404.70	
IDAHO SOCIETY OF PROFESSIONAL LAND SURVEYORS		TXN00030325		\$475.00
	REGISTRATION ISPLS CONF-ROD JONES		\$475.00	10.4.001.3.409 - 8308
		Invoice Total for 10.4.001.3.409	\$475.00	
KOOTENAI HEALTH		TXN00030446		\$132.45
	MISTAKE P-CARD PURCHASE-RJ		\$132.45	10.4.001.3.409 - 8999
		Invoice Total for 10.4.001.3.409	\$132.45	
Department 001 Elected Offcl (GF) Total:			\$1,138.10	
Department 413 DMV-CDA				
AMAZON COM		TXN00030272		\$14.99
	OFFICE SUPPLIES		\$14.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$14.99	
AMAZON COM		TXN00030280		\$22.32
	OFFICE SUPPLIES		\$22.32	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$22.32	
AMAZON COM		TXN00030301		\$16.98
	OFFICE SUPPLIES		\$16.98	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$16.98	
AMAZON COM		TXN00030328		\$27.25
	OFFICE SUPPLIES		\$27.25	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$27.25	
AMAZON COM		TXN00030329		\$20.99
	OFFICE SUPPLIES		\$20.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$20.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)			
Department 413 DMV-CDA		(Continued...)			
AMAZON COM		TXN00030347			\$35.99
	OFFICE SUPPLIES		\$35.99		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$35.99		
AMAZON COM		TXN00030363			\$39.48
	OFFICE SUPPLIES		\$39.48		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$39.48		
Department 413 DMV-CDA Total:			\$178.00		
Department 417 DMV-PF					
AMAZON COM		TXN00030322			\$22.99
	OFFICE SUPPLIES		\$22.99		10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$22.99		
Department 417 DMV-PF Total:			\$22.99		
Department 421 Appraisal					
AMAZON COM		TXN00030223			\$12.95
	OFFICE SUPPLIES		\$12.95		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$12.95		
AMAZON COM		TXN00030238			\$47.95
	OFFICE SUPPLIES		\$47.95		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$47.95		
AMAZON COM		TXN00030239			\$12.52
	OFFICE SUPPLIES		\$12.52		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$12.52		
AMAZON COM		TXN00030338			\$1.44
	OFFICE SUPPLIES		\$1.44		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$1.44		
AMAZON COM		TXN00030396			\$8.93
	OFFICE SUPPLIES		\$8.93		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$8.93		
PADDLE.COM MARKET LTD		TXN00030432			\$199.99
	MACRO SCHEDULER YEARLY		\$199.99		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$199.99		
PADDLE.COM MARKET LTD		TXN00030449			\$199.99
	MACRO SCHEDULER YEARLY		\$199.99		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$199.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
PADDLE.COM MARKET LTD		TXN00030450		\$599.97	
	MACRO SCHEDULER YEARLY		\$599.97		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$599.97		
SPOKANE CONVENTION CENTER PARKING		TXN00030190		\$10.00	
	PARKING-TERRY JENSEN		\$10.00		46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$10.00		
Department 421 Appraisal Total:			\$1,093.74		
Elected Official 4 Assessor Total:			\$2,432.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00030477		\$58.54
	OFFICE SUPPLIES		\$58.54	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$58.54	
Department 001 Elected Offcl (GF) Total:			\$58.54	
Elected Official 5 Coroner Total:			\$58.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00030503		\$29.99
	ADMS-2900 Program Software-Radio		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
RT SYSTEMS		TXN00030521		\$55.35
	ADMS-2900 Program Software-Radio		\$55.35	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$55.35	
Department 114 OEM Total:			\$85.34	
Department 001 Elected Offcl (JF)				
QDOBA GRILL		TXN00030538		\$30.05
	LOCAL MEALS & MEETINGS>PATROL ORAL BOARDS/ADMIN		\$30.05	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$30.05	
Department 001 Elected Offcl (JF) Total:			\$30.05	
Department 604 Animal Cntrl				
AMAZON COM		TXN00030493		\$119.30
	SAFETY SUPPLIES>LED FLASHLIGHT & MOUNT CHARGER FOR AC3/ANML C		\$119.30	15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$119.30	
Department 604 Animal Cntrl Total:			\$119.30	
Department 605 Patrol				
AMAZON COM		TXN00030354		\$118.65
	EQUIP MTNCE SUPPLIES>BATTERIES FOR PATROL		\$118.65	15.6.605.3 - 8042
		Invoice Total for 15.6.605.3	\$118.65	
HOMEFRONT PROTECTIVE GROUP INC		TXN00030423		\$250.00
	SEMINAR>NARCOTICS INTERDICTION TRNG R.FLORY/PATROL		\$250.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00	
IDAHO TRANSPORTATION DEPT		TXN00030405		\$47.38
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$47.38	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$47.38	
JOHN REID & ASSOCIATES INC		TXN00030531		\$580.00
	SEMINAR>INTERVIEWING & ADVANCED INTERGTN-DIDIER/PATROL		\$580.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$580.00	
LOWE'S COMPANIES INC		TXN00030367		\$89.94
	Credit/charge card account information is confidential		\$89.94	15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$89.94	
Department 605 Patrol Total:			\$1,085.97	
Department 630 Records				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 630 Records					
ALASKA AIRLINES		TXN00030397		\$248.10	
	AIRFARE>ILETS CONFERENCE 2023 M.DENNISON/RECORDS		\$248.10		15.6.630.3 - 8302
		Invoice Total for 15.6.630.3	\$248.10		
ALASKA AIRLINES		TXN00030402		\$248.10	
	AIRFARE>ILETS CONFERENCE 2023 J.SIMMONS/RECORDS		\$248.10		15.6.630.3 - 8302
		Invoice Total for 15.6.630.3	\$248.10		
ALASKA AIRLINES		TXN00030416		\$248.10	
	AIRFARE>ILETS CONFERENCE 2023 J.TAYLOR/RECORDS		\$248.10		15.6.630.3 - 8302
		Invoice Total for 15.6.630.3	\$248.10		
AMAZON COM		TXN00030364		\$64.67	
	OFFICE SUPPLIES>MONITOR RISER/RECORDS		\$64.67		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$64.67		
OFFICE DEPOT INC		TXN00030317		\$36.68	
	Credit/charge card account information is confidential		\$36.68		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$36.68		
Department 630 Records Total:			\$845.65		
Department 635 SWAT					
HAMPTON INN & SUITES		TXN00030530		\$188.72	
	LODGING>SWAT SCHOOL FOR ORR/SWAT		\$188.72		15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$188.72		
HAMPTON INN & SUITES		TXN00030535		\$190.66	
	LODGING>SWAT SCHOOL FOR ORR/SWAT		\$190.66		15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$190.66		
RESERVATION COUNTER LLC		TXN00030505		\$15.99	
	MISC TRAVEL EXPENSE>SERVICE FEE FOR BOOKING HOTEL-ORR/SWAT		\$15.99		15.6.635.3 - 8306
		Invoice Total for 15.6.635.3	\$15.99		
SBCSD PUBLIC SAFETY REGIONAL TRAINING CTR RANGE		TXN00030536		\$300.00	
	SEMINAR>SWAT SCHOOL FOR ORR/SWAT		\$300.00		15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$300.00		
Department 635 SWAT Total:			\$695.37		
Department 650 Maint					
AMAZON COM		TXN00030349		\$109.90	
	BLDG MTNCE>SINGLE REAR TRACK WHEELS FOR GATE/MTNCE		\$109.90		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$109.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
AMAZON COM		TXN00030418		\$199.14	
	BLDG MTNCE>WATER FILTERS FOR EOC DRINKING FTN/MTNCE		\$199.14		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$199.14		
EBAY		TXN00030381		\$225.00	
	BLDG MTNCE>PLUMBING PARTS FOR UNIT 1,D4 TOILET/MTNCE		\$225.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$225.00		
Department 650 Maint Total:			\$534.04		
Department 660 Jail Ops					
AMAZON COM		TXN00030360		\$41.82	
	OFFICE SUPPLIES>FILE FOLDER LABELS FOR JAIL		\$41.82		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$41.82		
AMAZON COM		TXN00030375		\$151.45	
	OFFICE SUPPLIES>FOLDER DIVIDERS/JAIL		\$151.45		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$151.45		
AMAZON COM		TXN00030404		\$34.73	
	OFFICE SUPPLIES>SCOTCH TAPE,PURPLE FOLDERS,,FILE FASTNERS/JAIL		\$34.73		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$34.73		
AMAZON COM		TXN00030419		\$36.72	
	OFFICE SUPPLIES>RED TAB FILE FOLDERS/JAIL		\$36.72		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$36.72		
AMAZON COM		TXN00030420		\$80.13	
	UNIFORM & OFFICE SUPPLIES>DUTY BELT FOR NIPPER-CMMND HOOKS/JA		\$10.99		15.6.660.3 - 8001
	UNIFORM & OFFICE SUPPLIES>DUTY BELT FOR NIPPER-CMMND HOOKS/JA		\$69.14		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$80.13		
DELTA AIRLINES		TXN00030425		\$463.90	
	AIRFARE>EXTRADITION TO SLC, UT-SMITH		\$463.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$463.90		
DELTA AIRLINES		TXN00030433		\$463.90	
	AIRFARE>EXTRADITION TO SLC, UT-VEILMA		\$463.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$463.90		
DELTA AIRLINES		TXN00030444		\$463.90	
	AIRFARE>EXTRADITION TO SLC, UT-INMATE		\$463.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$463.90		
DELTA AIRLINES		TXN00030448		\$463.90	
	AIRFARE>EXTRADITION TO SLC, UT-SMITH		\$463.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$463.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00030453			\$463.90
	AIRFARE>EXTRADITION TO SLC, UT-VIELMA		\$463.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$463.90		
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00030483			\$1,650.00
	SEMINAR>FSI 5 DAY CRSE-KIEDROWSKI/JAIL		\$1,650.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$1,650.00		
HAMPTON INN - NAMPA		TXN00030485			\$229.94
	LODGING>FORCE SCIENCE TRNG FOR KIEDROWSKI		\$229.94		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$229.94		
HAZEL'S GOOD EATS		TXN00030343			\$30.75
	PER DIEM X 2>COURT ORDER TO STATE HOSPITAL NORTH		\$30.75		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$30.75		
HERTZ		TXN00030437			\$27.03
	MISC TRAVEL EXPENSE>FUEL CHARGE FOR RENTAL CAR EXTRADITION		\$27.03		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$27.03		
JACK IN THE BOX		TXN00030417			\$37.06
	PER DIEM X 3>EXTRADITION TO BOISE, ID		\$37.06		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.06		
LAUNDRY PARTS R US		TXN00030344			\$225.81
	EQUIP REPAIR>V BELTS FOR LAUNDRY AT PSB/JAIL		\$225.81		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$225.81		
LAUNDRY PARTS R US		TXN00030422			(\$12.07)
	EQUIP REPAIR>*TAX REFUND*V BELTS FOR LAUNDRY AT PSB/JAIL		(\$12.07)		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	(\$12.07)		
LONGHORN STEAKHOUSE		TXN00030376			\$48.98
	PER DIEM X 2>EXTRADITION TO BOISE, ID		\$48.98		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$48.98		
SEASONS RESTAURANT - GRANGEVILLE, ID		TXN00030351			\$28.00
	PER DIEM X 2>EXTRADITION TO BOISE, ID		\$28.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.00		
STINKER - LEWISTON		TXN00030327			\$10.17
	LUBRICANTS>WINDSHIELD FLUID ON COURT ORDER TO SHN		\$10.17		15.6.660.3.513 - 8040
		Invoice Total for 15.6.660.3.513	\$10.17		
THE BREAKFAST CLUB - MOSCOW, ID		TXN00030403			\$25.44
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$25.44		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$25.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
THE RIVERSIDE HOTEL		TXN00030398		\$147.00	
	LODGING>EXTRADITION TO BOISE, ID		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
Department 660 Jail Ops Total:		\$5,112.46			
Department 605 Patrol					
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00030350		\$140.00	
	SUBSCRIPTION>K9 DOOLEY 2/21/23-2/21/24		\$140.00		55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$140.00		
Department 605 Patrol Total:		\$140.00			
Department 640 S&R					
BI-MART		TXN00030309		\$341.98	
	LOCAL MEALS & MEETINGS>BASE SUPPORT FOR VSAR		\$341.98		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$341.98		
STROHMAN ENTERPRISE, INC		TXN00030358		\$915.85	
	NON CAPITAL EQUIP>GARMIN 64SX/VSAR		\$915.85		55.6.640.3.641 - 8067
		Invoice Total for 155.6.640.3.641	\$915.85		
Department 640 S&R Total:		\$1,257.83			
Department 685 Rec Safety					
AMAZON COM		TXN00030543		\$469.95	
	NON CAPITAL EQUIP>SUPER ATV BLACK OPS WINCH 6K/SNOWMBLE		\$469.95		36.6.685.3 - 8067
		Invoice Total for 36.6.685.3	\$469.95		
SANDPOINT MARINE & MOTORSPORTS, LLC		TXN00030330		\$284.91	
	VEHICLE MTNCE>REAR CANOPY LATCH ON RANGER/SNOWMOBILE ACCT		\$284.91		36.6.685.3 - 8041
		Invoice Total for 36.6.685.3	\$284.91		
Department 685 Rec Safety Total:		\$754.86			
Department 685 Rec Safety		(Continued...)			
AMAZON COM		TXN00030316		\$55.42	
	VEHICLE MTNCE>UNDER SEATS STORAGE FOR M8/VESSEL		\$55.42		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$55.42		
AMAZON COM		TXN00030337		\$73.24	
	VEHICLE MTNCE>CAR CHARGERS FOR MARINE & FOREST SVC RADIOS/VE		\$73.24		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$73.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 685 Rec Safety	(Continued...)			
DEPT. OF THE TREASURY-BUREAU OF THE FISCAL SERVICE		TXN00030537		\$145.00
	OTHER MISC PAYMENTS>USCG LICENSE FEES/VESSEL		\$145.00	37.6.685.3 - 8299
	Invoice Total for	37.6.685.3	\$145.00	
Department 685 Rec Safety Total:		\$273.66		
Elected Official 6 Sheriff Total:		\$10,934.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
ZIPRECRUITER INC		TXN00030556		\$1,670.00
	EMPLOYMENT ADS- Subscription		\$1,670.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,670.00	
Department 051 HR Total:		\$1,670.00		
Department 137 Juv Div				
AMERICAN RED CROSS		TXN00030548		\$180.00
	CPR TRAINING		\$180.00	10.7.137.3 - 8309
		Invoice Total for 10.7.137.3	\$180.00	
Department 137 Juv Div Total:		\$180.00		
Department 001 Elected Offcl (JF)				
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00030509		\$46.64
	Chief's Breakfast--Mortensen, Verharen & McClinton		\$46.64	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$46.64	
MISSOULA COUNTY CLERK OF THE DIST.COURT		TXN00030379		\$13.59
	Certified Priors--Taylor, Merle CR28-23-3760		\$13.59	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$13.59	
MULTNOMAH COUNTY COURTHOUSE		TXN00030476		\$16.00
	Certified Priors--CR28-23-3760		\$16.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$16.00	
Department 001 Elected Offcl (JF) Total:		\$76.23		
Elected Official 7 Pros Atty Total:		\$1,926.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
ALBERTSONS		TXN00030544		\$23.30
	Food for Jurors		\$23.30	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$23.30	
AMAZON COM		TXN00030336		\$13.78
	Gun Supplies for Bailiff		\$13.78	45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	\$13.78	
AMAZON COM		TXN00030455		(\$13.78)
	Refund for Gun Supplies for Bailiff		(\$13.78)	45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	(\$13.78)	
AMAZON COM		TXN00030504		\$20.38
	Office Supplies for Judge Pittman		\$20.38	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$20.38	
AMAZON COM		TXN00030545		\$27.78
	OFFICE SUPPLIES		\$27.78	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$27.78	
AMAZON COM		TXN00030559		\$78.94
	OFFICE SUPPLIES		\$78.94	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$78.94	
BOOT BARN		TXN00030323		\$95.39
	Uniforms for Bailiffs		\$95.39	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$95.39	
CARUSO'S SANDWICH COMPANY - CDA		TXN00030452		\$125.28
	Lunch Meeting		\$125.28	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$125.28	
CARUSO'S SANDWICH COMPANY - CDA		TXN00030551		\$178.75
	Food for Jurors		\$178.75	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$178.75	
COMPUMATIC TIME RECORDERS, INC.		TXN00030520		\$89.90
	RIBBON FOR TIME RECORDER		\$89.90	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$89.90	
DELTA AIRLINES		TXN00030527		\$866.40
	Flight for NACM Conference - AH		\$866.40	45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$866.40	
DELTA AIRLINES		TXN00030539		\$866.40
	Flight for NACM Conference - SW		\$866.40	45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$866.40	

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...)		
INTERNATIONAL ASSOCIATION OF C	Registration for NACM Conference	TXN00030508	\$550.00	\$550.00 45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$550.00	
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	Registration for NACM Conference - A. Hildreth	TXN00030434	\$625.00	\$625.00 45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$625.00	
STAPLES - CDA	Credit/charge card account information is confidential	TXN00030410	\$22.24	\$22.24 45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$22.24	
STAPLES - CDA	Credit/charge card account information is confidential	TXN00030526	\$21.50	\$21.50 45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$21.50	
TEXAS ROADHOUSE	Incentives for DUI Court	TXN00030372	\$25.00	\$25.00 45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
VERIZON WIRELESS	Phone Bill - JS	TXN00030341	\$112.68	\$112.68 45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$112.68	
VERIZON WIRELESS	Phone bill - KB	TXN00030352	\$95.75	\$95.75 45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$95.75	
Department 001 Elected Offcl (Dist Crt) Total:			\$3,824.69	
Elected Official 8 District Court Total:			\$3,824.69	
Payment Batch Total:			\$36,451.71	