

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/7/2023 and 4/13/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
WASHINGTON STATE TRANSPORTATION INS. POOL		TXN00030749			\$115.00
	TSI Registration - M Holmes		\$115.00		10.1.001.4.803 - 8308
		Invoice Total for 10.1.001.4.803	\$115.00		
Department 001 Elected Offcl (GF) Total:				\$115.00	
Department 030 Repro/Mail Ctr					
AMAZON COM		TXN00030718			\$39.99
	Copy Paper Sample		\$39.99		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$39.99		
CFS PRODUCTS, INC.		TXN00030739			\$89.10
	Drill Bit Sharpener		\$89.10		10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$89.10		
XEROX CORPORATION		TXN00030797			\$100.00
	Xerox Freeflow Software		\$100.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00		
XEROX CORPORATION		TXN00030800			\$540.90
	Xerox Color Printer		\$540.90		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90		
Department 030 Repro/Mail Ctr Total:				\$769.99	
Department 057 Wellness Program					
YETI		TXN00030673			\$37.10
	Wellness Team Contest Prizes		\$37.10		14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$37.10		
YETI		TXN00030692			\$117.66
	Wellness Team Contest Prizes		\$117.66		14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$117.66		
Department 057 Wellness Program Total:				\$154.76	
Department 060 Public Defndr					
AMAZON COM		TXN00030567			\$15.79
	Office - Vacuum Bags		\$15.79		15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$15.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 060 Public Defndr		(Continued...)		
AMAZON COM		TXN00030592		\$28.70
	Office - Supplies soap/towels		\$28.70	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$28.70	
AMAZON COM		TXN00030651		(\$26.68)
	Office - Supplies Refund		(\$26.68)	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	(\$26.68)	
AMAZON COM		TXN00030667		\$91.64
	Discovery - DVDs		\$91.64	15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$91.64	
AMAZON COM		TXN00030698		\$189.67
	Office - Supplies		\$189.67	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$189.67	
COSTCO - COEUR D ALENE		TXN00030568		\$26.49
	Office - PD Day Lunch		\$26.49	15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$26.49	
DOMINO'S PIZZA		TXN00030580		\$104.88
	Office - PD Day Lunch		\$104.88	15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$104.88	
ORBITZ.COM/EXPEDIA		TXN00030768		\$512.26
	Lodging - Three employees		\$512.26	15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	\$512.26	
ZOOM VIDEO COMMUNICATIONS INC		TXN00030625		\$14.99
	Technology - subscription fee		\$14.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99	
Department 060 Public Defndr Total:			\$957.74	
Department 128 JDET Ctr				
HOME DEPOT INC		TXN00030690		\$229.85
	Credit/charge card account information is confidential		\$229.85	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$229.85	
JO-ANN STORE - COEUR D'ALENE		TXN00030716		\$24.99
	SPRAY VINYL - JDC		\$24.99	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$24.99	
Department 128 JDET Ctr Total:			\$254.84	
Department 139 Juv Pro				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 139 Juv Pro				
AMAZON COM		TXN00030674		\$35.36
	Pens Rollerball comfort grip Pkge of 12		\$35.36	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$35.36	
AMAZON COM		TXN00030689		\$12.94
	Sharpie fine point permanent Black 12 pack		\$12.94	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$12.94	
AMAZON COM		TXN00030694		\$12.38
	Rubber bands - assorted dimensions		\$12.38	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$12.38	
AMAZON COM		TXN00030773		\$96.65
	Pens tape post-its sign holders,, markers, labels		\$96.65	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$96.65	
CDA ACE HARDWARE		TXN00030809		\$9.52
	Windshield washer fluid - gallon		\$9.52	15.1.139.3 - 8041
		Invoice Total for 15.1.139.3	\$9.52	
Department 139 Juv Pro Total:			\$166.85	
Department 101 Airport				
GREGORY C STILES		TXN00030467		\$595.00
	DISCOVERY MAP		\$595.00	30.1.101.2 - 7925
		Invoice Total for 30.1.101.2	\$595.00	
Department 101 Airport Total:			\$595.00	
Department 002 Dept (NWC)				
AMAZON COM		TXN00030594		\$588.97
	ONE TON TROLLY WITH ROLLERS		\$88.99	32.1.002.3 - 8054
	BROADCAST SPREADERS FOR LOAN OUT		\$499.98	32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$588.97	
AMAZON COM		TXN00030708		\$699.99
	HANDHELD GPS NAVIGATOR FOR WEED INSPECTIONS		\$699.99	32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$699.99	
AMAZON COM		TXN00030726		\$28.60
	EQUIPMENT FOR HANDHELD GPS NAVIGATOR FOR WEED INSPECTIONS		\$28.60	32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$28.60	
Department 002 Dept (NWC) Total:			\$1,317.56	
Department 002 Dept (Parks)		(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00030564		\$64.99	
	UNIFORMS		\$64.99		35.1.002.3.153 - 8010
		Invoice Total for	35.1.002.3.153	\$64.99	
AMAZON COM		TXN00030579		\$81.98	
	UNIFORMS		\$81.98		35.1.002.3.153 - 8010
		Invoice Total for	35.1.002.3.153	\$81.98	
AMAZON COM		TXN00030588		\$339.90	
	JET SKI REPLACEMENT SEATS		\$339.90		35.1.002.3.153 - 8041
		Invoice Total for	35.1.002.3.153	\$339.90	
AMAZON COM		TXN00030721		\$179.98	
	LAMINATOR FOR FACILITY SIGNS		\$179.98		35.1.002.3 - 8501
		Invoice Total for	35.1.002.3	\$179.98	
AMAZON COM		TXN00030766		\$16.95	
	CAR MAT CLAMPS FOR CAR WASH STATION		\$16.95		35.1.002.3 - 8054
		Invoice Total for	35.1.002.3	\$16.95	
AMAZON COM		TXN00030789		\$53.98	
	COMPUTER SUPPLIES		\$53.98		35.1.002.3 - 8030
		Invoice Total for	35.1.002.3	\$53.98	
MEXPRESS		TXN00030780		\$8.49	
	MEAL DURING TRAVEL TO PICK UP SNOWMOBILES		\$8.49		35.1.002.3 - 8240
		Invoice Total for	35.1.002.3	\$8.49	
MEXPRESS		TXN00030784		\$6.49	
	MEAL DURING TRAVEL TO PICK UP SNOWMOBILES		\$6.49		35.1.002.3 - 8240
		Invoice Total for	35.1.002.3	\$6.49	
THE DONUT HOUSE		TXN00030589		\$22.98	
	DONUTS FOR STAFF TRAINING		\$22.98		35.1.002.3 - 8245
		Invoice Total for	35.1.002.3	\$22.98	
Department 002 Dept (Parks) Total:			\$775.74		
Department 165 CO Mgmt					
MONTANA POWER PRODUCTS - RONAN		TXN00030561		\$2,283.86	
	DEPOSIT FOR 2023 SNOWMOBILES		\$2,283.86		36.1.165.3 - 9010
		Invoice Total for	36.1.165.3	\$2,283.86	
Department 165 CO Mgmt Total:			\$2,283.86		
Department 167 State Mgmt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt					
AMAZON COM		TXN00030775		\$379.78	
	GROOMER SHOP LIGHTS			\$379.78	36.1.167.3 - 8517
			Invoice Total for 36.1.167.3	\$379.78	
HAYDEN ACE HARDWARE		TXN00030650		\$8.47	
	EQUIPMENT REPAIR - GROOMER			\$8.47	36.1.167.3 - 8503
			Invoice Total for 36.1.167.3	\$8.47	
Department 167 State Mgmt Total:				\$388.25	
Department 155 WW					
AMAZON COM		TXN00030569		\$33.92	
	UNIFORM HATS			\$33.92	37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$33.92	
AMAZON COM		TXN00030575		\$19.06	
	COMMAND STRIPS			\$19.06	37.1.155.3 - 8001
			Invoice Total for 37.1.155.3	\$19.06	
AMAZON COM		TXN00030593		\$191.30	
	WATER COOLER FILTERS			\$191.30	37.1.155.3 - 8099
			Invoice Total for 37.1.155.3	\$191.30	
AMAZON COM		TXN00030607		\$6.95	
	CELL PHONE SCREEN PROTECTOR			\$6.95	37.1.155.3 - 8207
			Invoice Total for 37.1.155.3	\$6.95	
AMAZON COM		TXN00030614		\$11.98	
	CELL PHONE CHARGER			\$11.98	37.1.155.3 - 8207
			Invoice Total for 37.1.155.3	\$11.98	
AMAZON COM		TXN00030631		\$15.29	
	CELL PHONE CASE			\$15.29	37.1.155.3 - 8207
			Invoice Total for 37.1.155.3	\$15.29	
AMAZON COM		TXN00030668		\$60.97	
	GLOVES			\$60.97	37.1.155.3 - 8018
			Invoice Total for 37.1.155.3	\$60.97	
AMAZON COM		TXN00030792		\$58.85	
	DUMP TRUCK WIRE			\$58.85	37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$58.85	
Department 155 WW Total:				\$398.32	
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 002 Dept (SW)				
AMAZON COM		TXN00030798		\$62.98
	KEVLAR GLOVES		\$62.98	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$62.98	
Department 002 Dept (SW) Total:			\$62.98	
Department 182 Ramsey Trnsfr Stn				
ZORO TOOLS, INC.		TXN00030745		\$117.61
	MANIFOLD GAUGE, TAPE		\$15.12	60.1.182.3 - 8018
	MANIFOLD GAUGE, TAPE		\$102.49	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$117.61	
Department 182 Ramsey Trnsfr Stn Total:			\$117.61	
Department 187 Rural Sys				
HARBOR FREIGHT TOOLS ~ CDA		TXN00030696		\$184.97
	WINCH & BOOSTER CABLES		\$184.97	60.1.187.3 - 9010
		Invoice Total for 60.1.187.3	\$184.97	
KOOTENAI ELECTRIC COOPERATIVE		TXN00030717		\$4,736.88
	LF & RURAL ELECTRICITY		\$4,407.46	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$4,407.46	
Department 187 Rural Sys Total:			\$4,592.43	
Department 190 Fighting Creek				
KOOTENAI ELECTRIC COOPERATIVE		TXN00030717		\$4,736.88
	LF & RURAL ELECTRICITY		\$329.42	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$329.42	
NORTH 40 OUTFITTERS		TXN00030781		\$100.67
	BUCKETS, LIDS		\$100.67	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$100.67	
SPALDING AUTO PARTS		TXN00030725		\$4,356.00
	SERVICE BOX		\$4,356.00	60.1.190.3 - 9010
		Invoice Total for 60.1.190.3	\$4,356.00	
Department 190 Fighting Creek Total:			\$4,786.09	
Elected Official 1 BOCC Total:			\$17,737.02	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 205 EL				
AMAZON COM		TXN00030680		\$15.00
	ELECTION SUPPLIES		\$15.00	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$15.00	
Department 205 EL Total:			\$15.00	
Elected Official 2 Clerk Total:			\$15.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
A MINI STORAGE ON 3RD STREET		TXN00030703		\$89.00	
	ESTATES - STORAGE UNIT		\$89.00		10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00		
AMAZON COM		TXN00030598			(\$112.55)
	KC TR OFFICE SUPPLY REFUND		(\$112.55)		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	(\$112.55)		
Department 001 Elected Offcl (GF) Total:			(\$23.55)		
Elected Official 3 Treasurer Total:			(\$23.55)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
AMAZON COM		TXN00030710		\$505.18	
	HANDS FREE VIDEO INTERCOM		\$505.18		10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$505.18		
DOUBLETREE BY HILTON - NASHVILLE, TN		TXN00030700		\$490.00	
	LODGING - C. SCHENCK		\$490.00		10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$490.00		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00030672		\$496.09	
	RENTAL CAR - C. SCHENCK		\$496.09		10.5.001.3 - 8304
		Invoice Total for 10.5.001.3	\$496.09		
KROGER - NASHVILLE, TN		TXN00030687		\$32.73	
	CAR RENTAL FUEL - C. SCHENCK		\$32.73		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$32.73		
SPOKANE AIRPORT		TXN00030665		\$48.00	
	PARKING - C. SCHENCK		\$48.00		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$48.00		
Department 001 Elected Offcl (GF) Total:			\$1,572.00		
Elected Official 5 Coroner Total:			\$1,572.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 120 911				
SOUTHWEST AIRLINES CO		TXN00030627		\$778.96
	AIRFARE>STAFFING CRISIS TRNG FOR LT.HIGGINS/911		\$778.96	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$778.96	
SOUTHWEST AIRLINES CO		TXN00030637		\$778.96
	AIRFARE>STAFFING CRISIS TRNG FOR B.CRAWFORD/911		\$778.96	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$778.96	
Department 120 911 Total:		\$1,557.92		
Department 001 Elected Offcl (JF)				
FROM YOU FLOWERS		TXN00030613		\$142.32
	EMPLOYEE RECOGNITION>FLOWERS FOR SHERIFF NORRIS/ADMIN		\$142.32	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$142.32	
Department 001 Elected Offcl (JF) Total:		\$142.32		
Department 605 Patrol				
BLUECOSMO		TXN00030573		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95	
Department 605 Patrol Total:		\$66.95		
Department 620 Detective				
AMAZON COM		TXN00030560		\$11.42
	OFFICE SUPPLIES>BATTERY FOR DETECTIVES		\$11.42	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$11.42	
BLUECOSMO		TXN00030573		\$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:		\$78.37		
Department 625 Drivers Lic				
AMAZON COM		TXN00030601		\$16.78
	OFFICE SUPPLIES> 500 CT COIN ENVELOPES/CDADL		\$16.78	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$16.78	
AMAZON COM		TXN00030661		\$19.07
	OFFICE SUPPLIES>ULTRA FINE SHARPIE MARKERS/CDADL		\$19.07	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$19.07	
Department 625 Drivers Lic Total:		\$35.85		
Department 640 S&R				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
AMAZON COM		TXN00030638			\$48.49
	OFFICE SUPPLIES>TRODAT NUMBER STAMP FOR VSAR/SAR		\$48.49		15.6.640.3 - 8001
		Invoice Total for 15.6.640.3	\$48.49		
Department 640 S&R Total:			\$48.49		
Department 650 Maint					
1000BULBS.COM		TXN00030633			\$855.45
	BLDG MTNCE SUPPLIES>U LED LAMPS/MTNCE		\$855.45		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$855.45		
AMAZON COM		TXN00030610			\$79.49
	GROUNDS SUPPLIES>SPRINKLER PARTS FOR JAIL/MTNCE		\$79.49		15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$79.49		
AMAZON COM		TXN00030620			(\$75.52)
	SHOP TOOLS>*REFUND*SANDBLAST ASSEMBLY/MTNCE		(\$75.52)		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	(\$75.52)		
AMAZON COM		TXN00030643			\$52.70
	SHOP TOOLS>AIR SANDBLASTER GUN/MTNCE		\$52.70		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$52.70		
AMAZON COM		TXN00030644			\$7.59
	SHOP SUPPLY>HEAT SHRINK FOR MTNCE		\$7.59		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$7.59		
AMAZON COM		TXN00030658			\$119.86
	SAFETY SUPPLIES>KNEE PADS FOR MTNCE		\$119.86		15.6.650.3 - 8018
		Invoice Total for 15.6.650.3	\$119.86		
HOMESHIELD PEST CONTROL		TXN00030609			\$107.00
	BLDG MTNCE>OEM GROUNDS PEST CONTROL/MTNCE		\$107.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$107.00		
VISA - BANK OF AMERICA		TXN00030608			\$1.07
	BLDG MTNCE>OEM GROUNDS PEST CONTROL/MTNCE		\$1.07		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$1.07		
Department 650 Maint Total:			\$1,147.64		
Department 660 Jail Ops					
AMAZON COM		TXN00030649			\$8.95
	OFFICE SUPPLIES>PHONE CASE FOR THE JAIL		\$8.95		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$8.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
ATOMIC THREADS		TXN00030622		\$1,232.16
	UNIFORMS>DEPUTY POLO RESTOCK/JAIL		\$1,232.16	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$1,232.16	
ATOMIC THREADS		TXN00030623		\$1,135.74
	UNIFORMS>DEPUTY POLO RESTOCK/JAIL		\$1,135.74	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$1,135.74	
FIREHOUSE SUBS		TXN00030585		\$13.77
	PER DIEM X 2>COURT ORDER TO FERRY CO		\$13.77	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$13.77	
PINE GROVE JUNCTION		TXN00030612		\$27.74
	PER DIEM X 2?COURT ORDER TO FERRY CO		\$27.74	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$27.74	
PRO STAMPS		TXN00030615		\$27.50
	OFFICE SUPPLIES>NOTARY STAMP FOR BARBER/JAIL		\$27.50	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$27.50	
VARSITY DINER		TXN00030640		\$32.08
	PER DIEM X 2>COURT ORDER TO OROFINO		\$32.08	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.08	
Department 660 Jail Ops Total:			\$2,477.94	
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00030584		\$179.99
	INMATE COMMISSARY>TV FOR INMATES		\$179.99	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$179.99	
AMAZON COM		TXN00030595		\$246.51
	INMATE COMMISSARY>42" TV MOUNT FOR INMATES		\$246.51	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$246.51	
AMAZON COM		TXN00030626		\$18.79
	INMATE COMMISSARY>DVD FOR INMATES		\$18.79	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$18.79	
Department 660 Jail Ops Total:			\$445.29	
Department 640 S&R				
BLUECOSMO		TXN00030573		\$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:			\$66.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 685 Rec Safety					
BLUECOSMO		TXN00030573			\$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...)					
AMAZON COM		TXN00030597			\$364.96
	SAFETY SUPPLIES>CARGOBUCKLE FOR BOATS/RBS		\$364.96		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$364.96		
AMAZON COM		TXN00030599			\$161.10
	VEHICLE MTNCE>RUNNING BOARDS FOR M2/RBS		\$161.10		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$161.10		
SHIRTS BARGAIN		TXN00030574			\$807.36
	UNIFORMS>SHIRTS FOR MARINE/VESSEL		\$807.36		37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	\$807.36		
Department 685 Rec Safety Total:			\$1,333.42		
Elected Official 6 Sheriff Total:			\$7,468.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
ALBERTSONS		TXN00030702		\$42.22	
	Food for Jurors		\$42.22		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$42.22		
AMAZON COM		TXN00030676		\$140.16	
	Chair for Judge McHugh's Law Clerk		\$140.16		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$140.16		
AMAZON COM		TXN00030788		\$69.97	
	Office Supplies for Bailiffs		\$69.97		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$69.97		
CARUSO'S SANDWICH COMPANY - CDA		TXN00030787		\$12.19	
	Food for Jurors		\$12.19		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$12.19		
CARUSO'S SANDWICH COMPANY - CDA		TXN00030791		\$187.75	
	Food for Jurors		\$187.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$187.75		
GROSS DONUTS CDA		TXN00030774		\$48.92	
	Food for Jurors		\$48.92		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$48.92		
KROGER-FRED MEYER		TXN00030804		\$30.00	
	Credit/charge card account information is confidential		\$30.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$30.00		
STAPLES - CDA		TXN00030693		\$13.24	
	Credit/charge card account information is confidential		\$13.24		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$13.24		
Department 001 Elected Offcl (Dist Crt) Total:			\$544.45		
Elected Official 8 District Court Total:			\$544.45		
Payment Batch Total:			\$27,313.01		