

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/21/2023 and 4/27/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALBERTSON'S PURCHASE ADVANTAGE CARD	Employee Appreciation	TXN00031076	\$46.96	\$71.73 10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$46.96	
WASHINGTON STATE TRANSPORTATION INS. POOL	D Waterhouse Registration - Bus Collision Investigations 2-day	TXN00030825	\$150.00	\$150.00 10.1.001.4.803 - 8308
		Invoice Total for 10.1.001.4.803	\$150.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$196.96</b>	
<b>Department 003 Gen Accts (GF)</b>				
ALBERTSON'S PURCHASE ADVANTAGE CARD	Linda Hoss 30 Yr. KC Anniversary	TXN00031076	\$24.77	\$71.73 10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$24.77	
AMAZON COM	HDMI Cable for Room 1B	TXN00031101	\$8.54	\$8.54 10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$8.54	
AMAZON COM	Presentation Clicker for Room 1B	TXN00031120	\$12.74	\$12.74 10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$12.74	
FREECONFERENCECALL.COM	Conference Calls 4/14/23-5/13/23	TXN00030973	\$3.95	\$3.95 10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
THE DONUT HOUSE	IAC District #1 Quarterly Meeting - April	TXN00030965	\$17.23	\$17.23 10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$17.23	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$67.23</b>	
<b>Department 005 Resource Mgmt Office</b>				
TIME WARNER CABLE / SPECTRUM BUSINESS	RTC Internet - March/April_RMO	TXN00030843	\$234.93	\$704.79 10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$234.93	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$234.93</b>	
<b>Department 018 Veterans Svc</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 018 Veterans Svc</b>					
NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS		TXN00031010			\$50.00
	Kootenai County NACVSO Dues		\$50.00		10.1.018.3 - 8308
		Invoice Total for	10.1.018.3	\$50.00	
NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS		TXN00031017			\$350.00
	NACVSO Conference Registration Kootenai County		\$350.00		10.1.018.3 - 8308
		Invoice Total for	10.1.018.3	\$350.00	
<b>Department 018 Veterans Svc Total:</b>				<b>\$400.00</b>	
<b>Department 020 Comm Develop</b>					
AMAZON COM		TXN00031057			\$10.79
	Office Supplies		\$10.79		10.1.020.3 - 8001
		Invoice Total for	10.1.020.3	\$10.79	
AMAZON COM		TXN00031074			\$40.38
	Office Supplies		\$40.38		10.1.020.3 - 8001
		Invoice Total for	10.1.020.3	\$40.38	
AMAZON COM		TXN00031083			\$39.74
	Office Supplies		\$39.74		10.1.020.3 - 8001
		Invoice Total for	10.1.020.3	\$39.74	
<b>Department 020 Comm Develop Total:</b>				<b>\$90.91</b>	
<b>Department 030 Repro/Mail Ctr</b>					
CFS PRODUCTS, INC.		TXN00031072			\$176.26
	Tabs and Comb Binds		\$176.26		10.1.030.1.31 - 8003
		Invoice Total for	10.1.030.1.31	\$176.26	
CMX, LLC dba EXPRESS CAR WASH		TXN00031040			\$10.00
	Car Wash		\$10.00		10.1.030.0 - 8502
		Invoice Total for	10.1.030.0	\$10.00	
<b>Department 030 Repro/Mail Ctr Total:</b>				<b>\$186.26</b>	
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00030912			\$334.32
	Discovery - External Storage Drives		\$334.32		15.1.060.3 - 8079
		Invoice Total for	15.1.060.3	\$334.32	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00030867			\$50.00
	Training - Annual Dues MM		\$50.00		15.1.060.3 - 8308
		Invoice Total for	15.1.060.3	\$50.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr</b>		(Continued...)			
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00030885			\$50.00
	Training - Annual Dues JJ		\$50.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$50.00		
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00030886			\$50.00
	Training - Annual Dues KE		\$50.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$50.00		
SQUARE		TXN00030870			\$46.75
	Travel - Taxi from airport		\$46.75		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$46.75		
<b>Department 060 Public Defndr Total:</b>			<b>\$531.07</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00030705			\$14.82
	OFFICE SUPPLIES		\$14.82		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$14.82		
AMAZON COM		TXN00030753			\$7.99
	OFFICE SUPPLIES		\$7.99		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$7.99		
AMAZON COM		TXN00030769			\$33.24
	OFFICE SUPPLIES		\$33.24		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$33.24		
AMAZON COM		TXN00030806			\$8.99
	OFFICE SUPPLIES		\$8.99		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$8.99		
AMAZON COM		TXN00030935			\$90.93
	OFFICE SUPPLIES		\$90.93		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$90.93		
COSTCO - COEUR D ALENE		TXN00030707			\$9.53
	REFRESHMENTS FOR COMPLIANCE INSP		\$9.53		15.1.128.3 - 8240
		Invoice Total for 15.1.128.3	\$9.53		
CUSTOM DEN		TXN00030918			\$15.00
	52 RETIREMENT GIFT		\$15.00		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$15.00		
HOME DEPOT INC		TXN00031113			\$118.94
	SAND PAPER & SANDER - JDC		\$118.94		15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$118.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
KROGER-FRED MEYER		TXN00030723		\$16.67	
	Credit/charge card account information is confidential		\$16.67		15.1.128.3 - 8240
		Invoice Total for	15.1.128.3	\$16.67	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00030853		\$55.95	
	MEDICAL SUPPLIES		\$55.95		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$55.95	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00030862		\$38.83	
	MEDICAL SUPPLIES		\$38.83		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$38.83	
PESI - CMI EDUCATION INSTITUTE, INC		TXN00030903		\$158.99	
	N3 TRAINING - REG FEE		\$158.99		15.1.128.3 - 8308
		Invoice Total for	15.1.128.3	\$158.99	
SUPER 1 FOODS - COEUR D'ALENE		TXN00030699		\$10.65	
	MEDICAL SUPPLIES		\$10.65		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$10.65	
SUPER 1 FOODS - COEUR D'ALENE		TXN00030917		\$5.96	
	HOUSING SUPPLIES		\$5.96		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$5.96	
<b>Department 128 JDET Ctr Total:</b>			<b>\$586.49</b>		
<b>Department 132 AMP</b>					
AIRPORT CHEVRON ~ BOISE		TXN00031084		\$7.46	
	Fuel for Rental Car Boise Idaho		\$7.46		15.1.132.3 - 8306
		Invoice Total for	15.1.132.3	\$7.46	
AMAZON COM		TXN00031001		\$19.89	
	Office Supplies AMP Mailing Envelopes		\$19.89		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$19.89	
AMAZON COM		TXN00031039		\$43.99	
	Uniform Shirt / KH		\$43.99		15.1.132.3 - 8010
		Invoice Total for	15.1.132.3	\$43.99	
AMAZON COM		TXN00031067		\$91.99	
	Uniform Shirts / LA & CP		\$91.99		15.1.132.3 - 8010
		Invoice Total for	15.1.132.3	\$91.99	
BUDGET RENT-A-CAR - BOISE		TXN00031066		\$287.24	
	Boise Ilets Training / Rental Car		\$287.24		15.1.132.3 - 8304
		Invoice Total for	15.1.132.3	\$287.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>		<b>(Continued...)</b>			
COSTCO - COEUR D ALENE		TXN00030849		\$48.73	
	AMP Kitchen Supplies		\$48.73		15.1.132.3.528 - 8099
		Invoice Total for	15.1.132.3.528	\$48.73	
COSTCO - COEUR D ALENE		TXN00031073		\$63.28	
	Pizza for Dispatcher Appreciation Week		\$63.28		15.1.132.3 - 8245
		Invoice Total for	15.1.132.3	\$63.28	
GALLS, LLC		TXN00031099		\$74.99	
	Uniform Items AMP		\$74.99		15.1.132.3 - 8010
		Invoice Total for	15.1.132.3	\$74.99	
GALLS, LLC		TXN00031118		\$250.99	
	Uniform Pants for new Employee		\$250.99		15.1.132.3 - 8010
		Invoice Total for	15.1.132.3	\$250.99	
NORTH IDAHO TROPHY CO.		TXN00031100		\$17.95	
	New Employee Name Plate		\$17.95		15.1.132.3 - 8099
		Invoice Total for	15.1.132.3	\$17.95	
P.O.S.T.		TXN00031014		\$644.75	
	Instructor Development PF- D. Gordon		\$644.75		15.1.132.3 - 8308
		Invoice Total for	15.1.132.3	\$644.75	
THE RIVERSIDE HOTEL		TXN00031093		\$294.00	
	Lodging for ILETS Training / M. Miller		\$294.00		15.1.132.3 - 8303
		Invoice Total for	15.1.132.3	\$294.00	
THE RIVERSIDE HOTEL		TXN00031115		\$294.00	
	Lodging for ILETS Training / L. Smith		\$294.00		15.1.132.3 - 8303
		Invoice Total for	15.1.132.3	\$294.00	
<b>Department 132 AMP Total:</b>		<b>\$2,139.26</b>			
<b>Department 139 Juv Pro</b>					
AMAZON COM		TXN00030823		\$49.99	
	JACK FOR WILD TRAILER		\$49.99		15.1.139.3.142 - 8503
		Invoice Total for	15.1.139.3.142	\$49.99	
DIAMOND PARKING INC		TXN00030980		\$684.50	
	AUTOMOBILE PARKING GARAGE PERMITS - MAY 2023		\$684.50		15.1.139.3.142 - 8299
		Invoice Total for	15.1.139.3.142	\$684.50	
IJJA		TXN00031123		\$455.00	
	IDAHO JUV JUSTICE ASSOCIATION ANNUAL DUES		\$455.00		15.1.139.3.140 - 8308
		Invoice Total for	15.1.139.3.140	\$455.00	
<b>Department 139 Juv Pro Total:</b>		<b>\$1,189.49</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>					
COUNTRY LOCK & KEY INC		TXN00030866		\$260.00	
	Re-Key #70 - FR		\$260.00		20.1.070.4.021 - 8041
			Invoice Total for 20.1.070.4.021	\$260.00	
GENUINE PARTS COMPANY		TXN00030921		\$11.08	
	FR PM Supplies - FR		\$11.08		20.1.070.4.021 - 8041
			Invoice Total for 20.1.070.4.021	\$11.08	
HOME DEPOT INC		TXN00030905		\$80.89	
	FR Bus Cleaning Supplies - FR		\$50.91		20.1.070.4.021 - 8041
	RTC Grounds Maint - FR		\$14.99		20.1.070.4.022 - 8051
	RTC Grounds Maint - Para		\$14.99		20.1.070.4.023 - 8051
			Invoice Total for 20.1.070.4.023	\$80.89	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00030843		\$704.79	
	RTC Internet - March/April_FR		\$234.93		20.1.070.4.022 - 8207
	RTC Internet March-April_Para		\$234.93		20.1.070.4.023 - 8207
			Invoice Total for 20.1.070.4.023	\$469.86	
<b>Department 070 Bus Svc Total:</b>				<b>\$821.83</b>	
<b>Department 101 Airport</b>					
HELENA REGIONAL AIRPORT		TXN00030892		\$3,771.00	
	ARFF RECERT-LINK/MCDONALD/JACKSON		\$3,771.00		30.1.101.2 - 8260
			Invoice Total for 30.1.101.2	\$3,771.00	
SPRAYER DEPOT		TXN00030861		\$228.09	
	WEED CONTROL COMPONENTS		\$228.09		30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$228.09	
<b>Department 101 Airport Total:</b>				<b>\$3,999.09</b>	
<b>Department 002 Dept (NWC)</b>					
AGRI-FAB INC		TXN00030922		\$148.36	
	Loan Out Spreader Parts		\$148.36		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$148.36	
WALMART COMMUNITY		TXN00030908		\$55.38	
	COOKIES FOR STAFF AND JANITORIAL SUPPLIES		\$27.88		32.1.002.3 - 8052
			Invoice Total for 32.1.002.3	\$27.88	
<b>Department 002 Dept (NWC) Total:</b>				<b>\$176.24</b>	
<b>Department 004 Tax Supprt</b>					
LOWE'S		TXN00030883		\$24.98	
	HPC Storage Container		\$24.98		34.1.004.3 - 8001
			Invoice Total for 34.1.004.3	\$24.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 004 Tax Supprt Total:</b>			<b>\$24.98</b>		
<b>Department 002 Dept (Parks)</b>					
AMAZON COM		TXN00030841			\$37.63
	DUMP TRUCK RE-WIRE		\$37.63		35.1.002.3 - 8502
			Invoice Total for 35.1.002.3	\$37.63	
AMAZON COM		TXN00030924			\$48.43
	UNIFORMS		\$48.43		35.1.002.3.153 - 8010
			Invoice Total for 35.1.002.3.153	\$48.43	
AMAZON COM		TXN00030957			\$42.99
	MUD FLAPS		\$42.99		35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$42.99	
AMAZON COM		TXN00030972			\$114.92
	UNIFORMS		\$114.92		35.1.002.3.153 - 8010
			Invoice Total for 35.1.002.3.153	\$114.92	
AMAZON COM		TXN00031009			\$599.99
	2016 F250 REPAIR PARTS		\$599.99		35.1.002.3 - 8502
			Invoice Total for 35.1.002.3	\$599.99	
AMAZON COM		TXN00031013			\$16.95
	FLOOR MAT CLAMPS FOR WASH BAY		\$16.95		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$16.95	
AMAZON COM		TXN00031022			\$974.35
	PRESSURE WASHER		\$797.34		35.1.002.3.153 - 8067
			Invoice Total for 35.1.002.3.153	\$797.34	
AMAZON COM		TXN00031024			\$117.28
	SEAT REPAIR		\$117.28		35.1.002.3 - 8502
			Invoice Total for 35.1.002.3	\$117.28	
AMAZON COM		TXN00031086			\$80.68
	SAFETY SUPPLIES		\$36.04		35.1.002.3 - 8018
			Invoice Total for 35.1.002.3	\$36.04	
AMAZON COM		TXN00031110			\$92.00
	AIR FRESHENERS		\$92.00		35.1.002.3 - 8052
			Invoice Total for 35.1.002.3	\$92.00	
BLACK SHEEP		TXN00030981			\$110.93
	JET SKI TRAILER WINCHES AND STRAPS		\$110.93		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$110.93	
KOHL'S		TXN00030953			\$40.74
	UNIFORM SHIRT		\$40.74		35.1.002.3.153 - 8010
			Invoice Total for 35.1.002.3.153	\$40.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		(Continued...)		
WALMART COMMUNITY		TXN00030908		\$55.38
	COOKIES FOR STAFF AND JANITORIAL SUPPLIES		\$27.50	35.1.002.3 - 8245
		Invoice Total for 35.1.002.3	\$27.50	
<b>Department 002 Dept (Parks) Total:</b>		<b>\$2,082.74</b>		
<b>Department 167 State Mgmt</b>				
ALLSPORT		TXN00030871		\$69.43
	POLARIS OIL- SNOWGROOMER		\$69.43	36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$69.43	
<b>Department 167 State Mgmt Total:</b>		<b>\$69.43</b>		
<b>Department 155 WW</b>				
AMAZON COM		TXN00031022		\$974.35
	PRESSURE WASHER		\$177.01	37.1.155.3 - 8067
		Invoice Total for 37.1.155.3	\$177.01	
AMAZON COM		TXN00031086		\$80.68
	SAFETY SUPPLIES		\$44.64	37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$44.64	
POST FALLS POWERSPORTS, LLC		TXN00030887		\$243.72
	DRIVE BELTS		\$243.72	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$243.72	
SPECIALTY RECREATION & MARINE, LLC		TXN00030933		\$141.02
	EQUIPMENT MAINTENANCE SUPPIES		\$141.02	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$141.02	
<b>Department 155 WW Total:</b>		<b>\$606.39</b>		
<b>Department 002 Dept (SW)</b>				
OXARC INC		TXN00031044		\$23.22
	LENS WIPES		\$23.22	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$23.22	
<b>Department 002 Dept (SW) Total:</b>		<b>\$23.22</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>				
HOME DEPOT INC		TXN00030956		\$22.97
	Credit/charge card account information is confidential		\$22.97	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$22.97	
OXARC INC		TXN00030978		\$79.60
	EAR PROTECTION		\$79.60	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$79.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>Total:</b>	<b>\$102.57</b>		
<b>Department 190 Fighting Creek</b>					
FEDEX FREIGHT		TXN00031029		\$818.56	
	WATER SAMPLING FOR DYNATEK		\$818.56		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$818.56		
FEDEX FREIGHT		TXN00031041		\$764.70	
	WATER SAMPLING FOR DYNATEK		\$764.70		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$764.70		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00030961		\$704.79	
	LF FIBER LINE		\$704.79		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$704.79		
US PLASTICS		TXN00031033		\$25.02	
	RUBBER STOPPERS FOR RTS LANDFILL PROBE		\$25.02		60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$25.02		
<b>Department 190 Fighting Creek</b>		<b>Total:</b>	<b>\$2,313.07</b>		
<b>Elected Official 1 BOCC</b>		<b>Total:</b>	<b>\$15,842.16</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 201 AUD</b>				
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00030847		\$760.00
	COA APPLICATION FEE		\$760.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$760.00	
<b>Department 201 AUD Total:</b>			<b>\$760.00</b>	
<b>Department 205 EL</b>				
CDA PRESS		TXN00030952		\$177.76
	ELECTION NEWSPAPER SUBSCRIPTION		\$177.76	10.2.205.3 - 7915
		Invoice Total for 10.2.205.3	\$177.76	
<b>Department 205 EL Total:</b>			<b>\$177.76</b>	
<b>Department 209 REC</b>				
AMAZON COM		TXN00030856		\$330.43
	WINDOW SPEAKER SYSTEM		\$330.43	10.2.209.3 - 8067
		Invoice Total for 10.2.209.3	\$330.43	
<b>Department 209 REC Total:</b>			<b>\$330.43</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,268.19</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 120 911</b>				
BATTERIES PLUS		TXN00031071		\$89.55
	ORD# P1670237 COMPUTER BACK UP BATTERIES		\$89.55	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$89.55	
DELTA AIRLINES		TXN00031027		\$30.00
	CRAWFORD - BAGGAGE FEE		\$30.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$30.00	
DIRECTV		TXN00030989		\$8.00
	TV SERVICE FOR DISPATCH		\$8.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$8.00	
MARRIOTT INTERNATIONAL INC		TXN00030982		\$860.65
	CRAWFORD - LODGING		\$860.65	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$860.65	
THE RIVERSIDE HOTEL		TXN00031122		\$294.00
	LODGING>ILETS CONF BURKE/DISPATCH		\$294.00	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$294.00	
<b>Department 120 911 Total:</b>			<b>\$1,282.20</b>	
<b>Department 124 911 - Enhncd Sys</b>				
PACIFIC RECREATIONAL PRODUCTS INC		TXN00030985		\$401.00
	ORD# 145188 SWINGAWAY HITCH FRAME & HITCH LOCK		\$401.00	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$401.00	
WALMART COMMUNITY		TXN00031109		\$47.58
	SUPPLIES FOR MEETING 4-20-23		\$47.58	10.6.124.3 - 8240
		Invoice Total for 10.6.124.3	\$47.58	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$448.58</b>	
<b>Department 001 Elected Offcl (JF)</b>				
ALASKA AIRLINES		TXN00031091		\$30.00
	MISC TRAVEL EXPENSE>LUGGAGE FEE FOR C.HALLGREN/ADMIN		\$30.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$30.00	
GAYLORD TEXAN		TXN00031025		\$1,300.00
	FY24 LODGING>ADVANCED LE RAPID RESPONSE TRNG-US NELSON/ADMIN		\$1,300.00	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$1,300.00	
IACP		TXN00031094		(\$458.75)
	SEMINAR>*REFUND*IACP CONF 2023 UNDERSHERIFF NELSON/ADMIN		(\$458.75)	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	(\$458.75)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
ORLANDO WORLD CENTER MARRIOTT	LODGING>SPILLMAN CONF FOR HALLGREN/ADMIN	TXN00030958	\$860.65	\$860.65 15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	<u>\$860.65</u>	
ORLANDO WORLD CENTER MARRIOTT	LODGING>SPILLMAN CONF FOR FULCHER/ADMIN	TXN00030969	\$860.65	\$860.65 15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	<u>\$860.65</u>	
SUN VALLEY RESORT	LODGING>ISA & IJAA SPRING CONF FOR J.HYLE/ADMIN	TXN00031052	\$288.49	\$288.49 15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	<u>\$288.49</u>	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$2,881.04</b>		
<b>Department 603 Civil</b>				
AMAZON COM	OFFICE SUPPLIES>PACK OF 500 CHECKS/CIVIL	TXN00031021	\$59.38	\$59.38 15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	<u>\$59.38</u>	
<b>Department 603 Civil Total:</b>		<b>\$59.38</b>		
<b>Department 620 Detective</b>				
AMAZON COM	OFFICE SUPPLIES>EXTERNAL DVD DRIVES/DETECTIVES	TXN00031020	\$404.29	\$404.29 15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	<u>\$404.29</u>	
IDAHO TRANSPORTATION DEPT	LICENSE PLATE>UC LICENSE PLATES FOR DETECTIVE	TXN00031055	\$23.69	\$23.69 15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	<u>\$23.69</u>	
NEAT BRANDS, LLC dba DSLR PROS	EQUIP MTNCE SUPPLIES>DRONE PROPELLERS BLADES/DETECTIVES	TXN00031038	\$48.62	\$48.62 15.6.620.3 - 8042
		Invoice Total for 15.6.620.3	<u>\$48.62</u>	
NORTH 40 OUTFITTERS	NON CAPITAL EQUIP>GAME CAM FOR HOWARD CASE/DETECTIVES	TXN00031045	\$579.98	\$579.98 15.6.620.3 - 8067
		Invoice Total for 15.6.620.3	<u>\$579.98</u>	
<b>Department 620 Detective Total:</b>		<b>\$1,056.58</b>		
<b>Department 630 Records</b>				
AIRPORT CHEVRON ~ BOISE	MISC TRAVEL EXPENSE>FUEL RENTAL CAR FOR ILETTS CONF IN BOISE, ID	TXN00031060	\$7.58	\$7.58 15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	<u>\$7.58</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 630 Records</b>		(Continued...)			
THE RIVERSIDE HOTEL		TXN00031087		\$294.00	
	LODGING>ILETS CONF DENNISON/RECORDS		\$294.00		15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	\$294.00		
THE RIVERSIDE HOTEL		TXN00031095		\$294.00	
	LODGING>ILETS CONF TAYLOR/RECORDS		\$294.00		15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	\$294.00		
THE RIVERSIDE HOTEL		TXN00031096		\$294.00	
	LODGING>ILETS CONF SIMMONS/RECORDS		\$294.00		15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	\$294.00		
<b>Department 630 Records Total:</b>			<b>\$889.58</b>		
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<b>Department 650 Maint</b>					
AMAZON COM		TXN00030812		\$20.89	
	BLDG MTNCE>VIBRATION PADS/MTNCE		\$20.89		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$20.89		
AMAZON COM		TXN00030829		\$55.88	
	CARPENTRY SUPPLIES>WHITE EDGE BANDING/MTNCE		\$55.88		15.6.650.3 - 8050
		Invoice Total for 15.6.650.3	\$55.88		
AMAZON COM		TXN00030872		\$29.95	
	OFFICE SUPPLIES>ROUTER ADAPTER/MTNCE		\$29.95		15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$29.95		
AMAZON COM		TXN00030904		\$413.51	
	BLDG MTNCE & UNIFORMS> PANTS AND AIR FILTRATION FOR MTNCE		\$53.55		15.6.650.3 - 8010
	BLDG MTNCE & UNIFORMS> PANTS AND AIR FILTRATION FOR MTNCE		\$359.96		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$413.51		
AMAZON COM		TXN00030942		\$85.81	
	OFFICE SUPPLIES>TOOL HOLDERS,PEN &BATTERY HOLDERS,FILTER KIT/M		\$85.81		15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$85.81		
<b>Department 650 Maint Total:</b>			<b>\$606.04</b>		
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<b>Department 660 Jail Ops</b>					
ALASKA AIRLINES		TXN00030925		\$250.20	
	AIRFARE>EXTRADITION TO CALIFORNIA-SMITH		\$250.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$250.20		
ALASKA AIRLINES		TXN00030926		\$250.20	
	AIRFARE>EXTRADITION TO CALIFORNIA-SMITH		\$250.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$250.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
ALASKA AIRLINES		TXN00030941		\$250.20	
	AIRFARE>EXTRADITION TO CALIFORNIA-WARD		\$250.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$250.20		
ALASKA AIRLINES		TXN00030944		\$250.20	
	AIRFARE>EXTRADITION TO CALIFORNIA-WARD		\$250.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$250.20		
ALASKA AIRLINES		TXN00030947		\$250.20	
	AIRFARE>EXTRADITION FROM CALIFORNIA-INMATE		\$250.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$250.20		
AMAZON COM		TXN00030873		\$25.72	
	EQUIP MTNCE SUPPLIES>BATTERIES FOR FLASHLIGHTS/JAIL		\$25.72		15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$25.72		
AMAZON COM		TXN00030878		\$132.30	
	EQUIP MTNCE SUPPLIES>BATTERIES FOR FLASHLIGHTS/JAIL		\$132.30		15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$132.30		
AMAZON COM		TXN00030900		\$34.52	
	EQUIP MTNCE>PAPER TOWELS FOR GUN CLEANING/JAIL		\$34.52		15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$34.52		
AMAZON COM		TXN00030913		\$23.67	
	GUN SUPPLIES>CALICOB SNAKE FOR 9mm/JAIL		\$23.67		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$23.67		
AMAZON COM		TXN00030946		\$184.71	
	PRINTING SUPPLIES>TONER FOR CONTROL ROOM TOWERS/JAIL		\$184.71		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$184.71		
DELTA AIRLINES		TXN00030821		\$208.20	
	AIRFARE>EXTRADITION TO CALIFORNIA-MAURER		\$208.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$208.20		
DELTA AIRLINES		TXN00030822		\$208.20	
	AIRFARE>EXTRADITION TO CALIFORNIA-SCHAUER		\$208.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$208.20		
DELTA AIRLINES		TXN00030824		\$208.20	
	AIRFARE>EXTRADITION TO UTAH-MAURER/JAIL		\$208.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$208.20		
DELTA AIRLINES		TXN00030826		\$30.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR SPILLMAN CONF PETERSON		\$30.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$30.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
DELTA AIRLINES		TXN00030840		\$208.20	
	AIRFARE>EXTRADITION TO CALIFORNIA-SCHAUER		\$208.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$208.20		
DELTA AIRLINES		TXN00030844		\$208.20	
	AIRFARE>EXTRADITION FROM CALIFORNIA-INMATE		\$208.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$208.20		
ENTERPRISE RENT-A CAR		TXN00030877		\$107.68	
	RENTAL CAR>EXTRADITION IRON COUNTY, UT CEDAR CTY MUMFORD/MAL		\$107.68		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$107.68		
HAZEL'S GOOD EATS		TXN00030916		\$30.45	
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY, WA		\$30.45		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.45		
HMS HOST		TXN00030897		\$15.89	
	PER DIEM X 1>EXTRADITION TO IRON CO & CEDAR CTY, UT		\$15.89		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.89		
HMS HOST		TXN00030915		\$44.71	
	PER DIEM X 2>EXTRADITION TO IRON CO & CEDAR CTY, UT		\$44.71		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$44.71		
HMS HOST		TXN00030930		\$8.59	
	PER DIEM X 2>EXTRADITION TO ESSEX COUNTY, NJ		\$8.59		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$8.59		
HMS HOST		TXN00030948		\$19.59	
	PER DIEM X 2>EXTRADITION TO ESSEX COUNTY, NJ		\$19.59		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.59		
HOLIDAY INN EXPRESS & SUITES		TXN00030899		\$131.66	
	LODGING>EXTRADITION TO IRON COUNTY & CEDAR CTY, UT		\$131.66		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$131.66		
HUDSON & CO.		TXN00030950		\$70.91	
	PER DIEM X 2>EXTRADITION TO ESSEX COUNTY, NJ		\$70.91		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$70.91		
ICHI 28 TERIYAKI JAPANESE RESTAURANT		TXN00030898		\$60.84	
	PER DIEM X 2>EXTRADITION TO ESSEX COUNTY, NJ		\$60.84		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$60.84		
MARKET GRILL		TXN00030890		\$30.63	
	PER DIEM X 2>EXTRADITION TO IRON CO & CEDAR CTY, UT		\$30.63		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
MARKET GRILL		TXN00030910		\$30.12	
	PER DIEM X 2>EXTRADITION TO IRON CO & CEDAR CTY, UT		\$30.12		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.12		
MARKET STREET GRILL		TXN00030876		\$36.52	
	PER DIEM X 2>EXTRADITION TO IRON CO & CEDAR CTY, UT		\$36.52		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.52		
MAVERIK		TXN00030891		\$15.00	
	MISC TRAVEL EXPENSE>FUEL RENTAL CAR FOR EXTRADITION TO UTAH		\$15.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$15.00		
MCDONALD'S - KENNEWICK		TXN00030929		\$33.63	
	PER DIEM X 3>EXTRADITION TO CLARK COUNTY, WA		\$33.63		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.63		
PANDA EXPRESS		TXN00030938		\$14.83	
	PER DIEM X 2>EXTRADITION TO ESSEX COUNTY, NJ		\$14.83		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.83		
RUSTY'S RANCH HOUSE		TXN00030875		\$53.05	
	PER DIEM X 2>EXTRADITION TO IRON CO & CEDAR CTY, UT		\$53.05		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$53.05		
SPOKANE AIRPORT		TXN00030940		\$24.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO UTAH		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
STATUE OF LIBERTY CROWN CAFE		TXN00030939		\$50.75	
	PER DIEM X 2>EXTRADITION TO ESSEX COUNTY, NJ		\$50.75		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$50.75		
SUPER SHUTTLE		TXN00030945		\$33.25	
	MISC TRAVEL EXPENSE>SHUTTLE FOR SPILLMAN CONF PETERSON/ALLEN		\$33.25		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$33.25		
THE RIVERSIDE HOTEL		TXN00031114		\$294.00	
	LODGING>ILETS CONF MILLSAP/JAIL		\$294.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$294.00		
THE RIVERSIDE HOTEL		TXN00031119		\$294.00	
	LODGING>ILETS CONF JACOBS/JAIL		\$294.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$294.00		
WEBSTAIRANT STORE		TXN00030811		\$169.84	
	HOUSING SUPPLIES>BOWLS FOR JAIL KITCHEN		\$169.84		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$169.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>			
WORKMAN TRANSPORTATION		TXN00030813		\$48.00
	MISC TRAVEL EXPENSE>SHUTTLE TO EXTRADITION TO ESSEX		\$48.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$48.00	
<b>Department 660 Jail Ops Total:</b>			<b>\$4,340.86</b>	
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>			
AMAZON COM		TXN00030888		\$39.55
	INMATE COMMISSARY>WICCAN BIBLE FOR INMATE		\$39.55	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$39.55	
AMAZON COM		TXN00030936		\$39.99
	INMATE COMMISSARY>42" TV MOUNT FOR INMATES		\$39.99	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$39.99	
<b>Department 660 Jail Ops Total:</b>			<b>\$79.54</b>	
<b>Department 640 S&amp;R</b>				
ITERUM, LLC		TXN00031124		\$245.00
	SUBSCRIPTIONS>RIGGING SOFTWARE FOR MRA TEAM/VSAR		\$245.00	55.6.640.3.641 - 8313
		Invoice Total for 155.6.640.3.641	\$245.00	
<b>Department 640 S&amp;R Total:</b>			<b>\$245.00</b>	
<b>Department 685 Rec Safety</b>				
AMAZON COM		TXN00031012		\$39.39
	EQUIP MTNCE SUPPLIES>CHARGER FOR RADIO/RBS		\$39.39	37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$39.39	
<b>Department 685 Rec Safety Total:</b>			<b>\$39.39</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$11,928.19</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 051 HR</b>				
AMAZON COM		TXN00031028		\$98.76
	Office Supplies		\$98.76	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$98.76	
AMAZON COM		TXN00031037		\$18.91
	Office Supplies		\$18.91	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$18.91	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		TXN00031050		\$25.24
	Office Supplies		\$25.24	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$25.24	
<b>Department 051 HR Total:</b>			<b>\$142.91</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$142.91</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>					
ALBERTSONS		TXN00030937		\$26.04	
	Food for Jurors		\$26.04		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$26.04	
AMAZON COM		TXN00030830		\$30.88	
	OFFICE SUPPLIES		\$30.88		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$30.88	
AMAZON COM		TXN00030838		\$239.95	
	Food for Jurors		\$239.95		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$239.95	
AMAZON COM		TXN00030851		\$400.38	
	OFFICE SUPPLIES		\$400.38		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$400.38	
AMAZON COM		TXN00030860		\$6.99	
	OFFICE SUPPLIES		\$6.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$6.99	
AMAZON COM		TXN00030967		\$16.21	
	Gun Supplies for Bailiff		\$16.21		45.8.001.3 - 8061
			Invoice Total for 45.8.001.3	\$16.21	
AMAZON COM		TXN00030990		\$35.97	
	OFFICE SUPPLIES		\$35.97		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$35.97	
AMAZON COM		TXN00031015		\$231.64	
	OFFICE SUPPLIES		\$231.64		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$231.64	
AMERICAN RED CROSS		TXN00030865		\$468.00	
	CPR Training - Bailiffs		\$468.00		45.8.001.3 - 8309
			Invoice Total for 45.8.001.3	\$468.00	
AMERICAN RED CROSS		TXN00030889		\$432.00	
	CPR Training - Bailiffs		\$432.00		45.8.001.3 - 8309
			Invoice Total for 45.8.001.3	\$432.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00030979		\$227.00	
	Food for Jurors		\$227.00		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$227.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00031089		\$211.00	
	Food for Jurors		\$211.00		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$211.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
CBS REPORTING INC		TXN00030819		\$116.00	
	Background Check for Bailiff		\$116.00		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$116.00		
COSTCO - COEUR D ALENE		TXN00030881		\$22.78	
	Office Supplies for Specialty Courts		\$22.78		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$22.78		
GROCERY OUTLET		TXN00030815		\$25.00	
	Incentives for DUI Court		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
GROSS DONUTS CDA		TXN00030951		\$45.54	
	Food for Jurors		\$45.54		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$45.54		
GROSS DONUTS CDA		TXN00031059		\$88.45	
	Food for Jurors		\$88.45		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$88.45		
GROSS DONUTS CDA		TXN00031104		\$80.43	
	Food for Jurors		\$80.43		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$80.43		
KROGER-FRED MEYER		TXN00030834		\$27.56	
	Credit/charge card account information is confidential		\$27.56		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$27.56		
STAPLES - CDA		TXN00030869		\$209.70	
	Credit/charge card account information is confidential		\$209.70		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$209.70		
STAPLES - CDA		TXN00030894		\$40.27	
	Credit/charge card account information is confidential		\$40.27		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$40.27		
VERIZON WIRELESS		TXN00030909		\$112.68	
	Phone bill - JS		\$112.68		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$112.68		
VERIZON WIRELESS		TXN00030932		\$95.75	
	Phone bill - KB		\$95.75		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$95.75		
WHITE HOUSE GRILL		TXN00031075		\$65.60	
	Lunch meeting		\$65.60		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$65.60		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$3,255.82</b>		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
<b>Elected Official 8 District Court Total:</b>		<b>\$3,255.82</b>	
<b>Payment Batch Total:</b>		<b>\$32,437.27</b>	