

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/9/2023 and 6/15/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 040 IT					
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00031861		\$129.98	
	Public Internet				
			\$129.98		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43		\$129.98	
Department 040 IT Total:				\$129.98	
Department 060 Public Defndr					
AMAZON COM		TXN00031746		\$98.16	
	Office - Supplies				
			\$98.16		15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70		\$98.16	
WALMART		TXN00031788		\$23.51	
	Office - Supplies/paper towels				
			\$23.51		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3		\$23.51	
ZOOM VIDEO COMMUNICATIONS INC		TXN00031747		\$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:				\$136.66	
Department 128 JDET Ctr					
AMAZON COM		TXN00031714		\$40.89	
	PRINTER INK				
			\$40.89		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3		\$40.89	
AMAZON COM		TXN00031735		\$85.67	
	OFFICE/PRINTER SUPPLIES				
	OFFICE/PRINTER SUPPLIES		\$54.99		15.1.128.3 - 8001
			\$30.68		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3		\$85.67	
Department 128 JDET Ctr Total:				\$126.56	
Department 132 AMP					
EL PAISA MEXICAN FOOD		TXN00031878		\$103.00	
	Lunch for Admin Years of service AMP				
			\$103.00		15.1.132.3 - 8245
		Invoice Total for 15.1.132.3		\$103.00	
Department 132 AMP Total:				\$103.00	
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 101 Airport				
AMERICAN ASSOC OF AIRPORT EXECUTIVES	MEMBERSHIP - GASTON JUN23	TXN00031734	\$275.00	\$275.00 30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	<u>\$275.00</u>	
SPRAYER DEPOT	TOOLCAT SPRAYER PARTS	TXN00031458	\$84.08	\$84.08 30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	<u>\$84.08</u>	
WILBUR ELLIS COMPANY	WEED CONTROL CHEMICALS	TXN00031763	\$836.90	\$836.90 30.1.101.3.102 - 8056
		Invoice Total for 30.1.101.3.102	<u>\$836.90</u>	
Department 101 Airport Total:		\$1,195.98		
Department 002 Dept (SW)				
AMAZON COM	TONERS	TXN00031764	\$482.86	\$482.86 60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	<u>\$482.86</u>	
FULL SOURCE LLC	COVERALLS	TXN00031745	\$225.60	\$225.60 60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	<u>\$225.60</u>	
Department 002 Dept (SW) Total:		\$708.46		
Department 190 Fighting Creek				
FASTENAL COMPANY	NUTS, BOLTS WASHERS	TXN00031753	\$52.87	\$52.87 60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	<u>\$52.87</u>	
GENUINE PARTS COMPANY	AIR NOZZLE, BUTT CONNECTORS	TXN00031732	\$60.75	\$60.75 60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	<u>\$60.75</u>	
GENUINE PARTS COMPANY	ELECTR. FITTINGS, BROOM, AIR NOSLE, ANTIFREEZE	TXN00031794	\$379.99	\$647.83 60.1.190.3 - 8040
	ELECTR. FITTINGS, BROOM, AIR NOSLE, ANTIFREEZE		\$267.84	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	<u>\$647.83</u>	
Department 190 Fighting Creek Total:		\$761.45		
Elected Official 1 BOCC Total:		\$3,162.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00031783		\$206.55
	MICR TONER & OFFICE SUPPLIES		\$41.55	10.2.201.0 - 8001
	MICR TONER & OFFICE SUPPLIES		\$165.00	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$206.55	
Department 201 AUD Total:			\$206.55	
Elected Official 2 Clerk Total:			\$206.55	

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		TXN00031785		\$89.00
ESTATES JUNE RENT - STORAGE UNIT			\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
Department 001 Elected Offcl (GF) Total:			\$89.00	
Elected Official 3 Treasurer Total:			\$89.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 417 DMV-PF					
AMAZON COM		TXN00031766		\$39.97	
	OFFICE SUPPLIES			\$39.97	10.4.417.3 - 8001
			Invoice Total for 10.4.417.3	\$39.97	
AMAZON COM		TXN00031767		\$25.87	
	OFFICE SUPPLIES			\$25.87	10.4.417.3 - 8001
			Invoice Total for 10.4.417.3	\$25.87	
Department 417 DMV-PF Total:				\$65.84	
Elected Official 4 Assessor Total:				\$65.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00031726		\$37.52
	DISPOSABLE COVERALLS WITH RESPIRATOR		\$37.52	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$37.52	
Department 001 Elected Offcl (GF) Total:			\$37.52	
Elected Official 5 Coroner Total:			\$37.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
COSTCO - COEUR D ALENE		TXN00031798		\$64.13
	Refreshments for Procurement Under Grants FEMA Class 06.08-06.09		\$64.13	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$64.13	
COSTCO - COEUR D ALENE		TXN00031880		\$77.94
	Refreshments for Fund Grants Mngmnt FEMA Class 06.05-06.07		\$77.94	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$77.94	
DOLLAR TREE - COEUR D ALENE		TXN00031890		\$1.00
	Sympathy Card		\$1.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$1.00	
Department 114 OEM Total:		\$143.07		
Department 120 911				
FRAUDULENT VENDOR - P CARD		TXN00031737		\$120.00
	PALLET OF PURFIED WATER-NOT ORDERED		\$120.00	10.6.120.3 - 8999
		Invoice Total for 10.6.120.3	\$120.00	
HYATT REGENCY HOTEL		TXN00031589		\$241.82
	LODGING>911 STAFFING CRISIS B.CRAWFORD/DISPATCH		\$241.82	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$241.82	
HYATT REGENCY HOTEL		TXN00031601		\$241.82
	LODGING>911 STAFFING CRISIS R.HIIGGINS/DISPATCH		\$241.82	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$241.82	
ZOOM VIDEO COMMUNICATIONS INC		TXN00031730		\$7.99
	SUBSCRIPTION TO ZOOM MAY		\$7.99	10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$7.99	
Department 120 911 Total:		\$611.63		
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00031775		\$214.65
	Plantronics HW530 Headset		\$214.65	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$214.65	
GOOGLE INC		TXN00031789		\$6.00
	GSUITE HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
HEADSET ADVISOR		TXN00031749		\$254.90
	Plantronics H41 Headset		\$254.90	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$254.90	
Department 124 911 - Enhncd Sys Total:		\$475.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
CAPRIOTTI'S SANDWICH SHOP		TXN00031793		\$74.50	15.6.001.2 - 8245
	EMPLOYEE RECOGNITION>LUNCH FOR PFDL			\$74.50	
		Invoice Total for 15.6.001.2		\$74.50	
HICKMAN SADDLERY		TXN00031692		\$100.00	15.6.001.2 - 8245
	EMPLOYEE RECOGNITION>RETIREMENT GIFT FOR L.MATTOS/ADMIN			\$100.00	
		Invoice Total for 15.6.001.2		\$100.00	
MICHAELS STORES		TXN00031628		\$21.19	15.6.001.2 - 8099
	MISC SUPPLIES>PHOTO FRAMES FOR K9 APPRECIATION/PUBLIC OUTREAC			\$21.19	
		Invoice Total for 15.6.001.2		\$21.19	
SAFEWAY		TXN00031608		\$8.00	15.6.001.2 - 8245
	EMPLOYEE RECOGNITION>DRINK FOR NATIONAL POLICE OFFICERS WEEK			\$8.00	
		Invoice Total for 15.6.001.2		\$8.00	
WALGREENS		TXN00031637		\$11.96	15.6.001.2 - 8099
	MISC SUPPLIES>PHOTO PRINTS FOR K9 APPRECIATION/PUBLIC OUTREACI			\$11.96	
		Invoice Total for 15.6.001.2		\$11.96	
Department 001 Elected Offcl (JF) Total:				\$215.65	
Department 605 Patrol					
AMAZON COM		TXN00031632		\$33.65	15.6.605.3 - 8001
	OFFICE SUPPLIES>WATER FILTERS/PATROL			\$33.65	
		Invoice Total for 15.6.605.3		\$33.65	
AMAZON COM		TXN00031769		\$27.42	15.6.605.3 - 8001
	OFFICE SUPPLIES>HOOK AND LOOP/PATROL			\$27.42	
		Invoice Total for 15.6.605.3		\$27.42	
BLUECOSMO		TXN00031725		\$66.95	15.6.605.3 - 8207
	TELEPHONE>SAT PHONE MULTI KCSO			\$66.95	
		Invoice Total for 15.6.605.3		\$66.95	
DOMINO'S PIZZA		TXN00031612		\$34.95	15.6.605.3 - 8240
	LOCAL MEALS & MEETINGS>PIZZA FOR CALL OUT CASE#23-20993			\$34.95	
		Invoice Total for 15.6.605.3		\$34.95	
KAMINSKY SULLENBERGER		TXN00031759		\$1,125.00	15.6.605.3 - 8308
	WHIPPLE(jail)FRANSSEN,REIS,ROACH(patrol)			\$1,125.00	
		Invoice Total for 15.6.605.3		\$1,125.00	
OLD DOMINION FREIGHT LINE		TXN00031690		\$463.00	15.6.605.3 - 9010
	CAPITAL VEHICLE>FREIGHT CHARGE FOR ALL NEW PATROL VEHICLE RADI			\$463.00	
		Invoice Total for 15.6.605.3		\$463.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
POPULAR PATCH, LLC.		TXN00031754		\$105.00	
	UNIFORMS>SHERIFF PATCHES/PATROL		\$105.00		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$105.00		
SUPER 1 FOODS - RATHDRUM		TXN00031592		\$4.96	
	LOCAL MEALS & MEETINGS>WATER FOR CALL OUT CASE#23-20993		\$4.96		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$4.96		
Department 605 Patrol Total:		\$1,860.93			
Department 620 Detective					
BLACK SHEEP		TXN00031683		\$46.77	
	GUN SUPPLIES>CLEANING SUPPLIES FOR GUNS/DETECTIVES		\$46.77		15.6.620.3 - 8061
		Invoice Total for 15.6.620.3	\$46.77		
BLUECOSMO		TXN00031725		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95		
DATABLAZE		TXN00031784		\$25.00	
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR SIU/DETECTIVES		\$25.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00		
HICKMAN SADDLERY		TXN00031762		\$24.00	
	UNIFORMS>CHANGE SNAPS FOR SGT.HEDLUND/DETECTIVE		\$24.00		15.6.620.3 - 8010
		Invoice Total for 15.6.620.3	\$24.00		
Department 620 Detective Total:		\$162.72			
Department 625 Drivers Lic					
AMAZON COM		TXN00031713		\$28.59	
	OFFICE SUPPLIES>SWIFFER HEAVY DUTY REFILLS/CDADL		\$28.59		15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$28.59		
Department 625 Drivers Lic Total:		\$28.59			
Department 630 Records					
AMAZON COM		TXN00031607		\$88.01	
	OFFICE SUPPLIES>MAGNETIC WALL CALENDAR WHITE BOARD/RECORDS		\$88.01		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$88.01		
Department 630 Records Total:		\$88.01			
Department 640 S&R					
ACTIVE 911, INC.		TXN00031738		\$1,080.00	
	SUBSCRIPTIONS>ALERT SYSTEM FOR VSAR CALLOUTS/SAR		\$1,080.00		15.6.640.3 - 8313
		Invoice Total for 15.6.640.3	\$1,080.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R Total:			\$1,080.00		
Department 660 Jail Ops					
AMAZON COM		TXN00031795		\$142.49	
	PRINTING AND BLDG MTNCE>TONER FOR UNIT 3 &WATER FILTERS UNIT 1-<		\$39.99		15.6.660.3 - 8003
	PRINTING AND BLDG MTNCE>TONER FOR UNIT 3 &WATER FILTERS UNIT 1-<		\$102.50		15.6.660.3 - 8517
	Invoice Total for 15.6.660.3		<u>\$142.49</u>		
BEST WESTERN - AUBURN, WA		TXN00031755		\$139.11	
	LODGING>EXTRADITION TO COWLITZ COUNTY,WA		\$139.11		15.6.660.3.512 - 8303
	Invoice Total for 15.6.660.3.512		<u>\$139.11</u>		
BEST WESTERN - AUBURN, WA		TXN00031756		\$139.11	
	LODGING>EXTRADITON TO COWLITZ COUNTY,WA		\$139.11		15.6.660.3.512 - 8303
	Invoice Total for 15.6.660.3.512		<u>\$139.11</u>		
BURGER KING ~ ELLENSBURG		TXN00031721		\$32.80	
	PER DIEM X 3>EXTRADITION TO EVERETT,WA (inmate meal)		\$32.80		15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		<u>\$32.80</u>		
BUZZ INN		TXN00031739		\$35.33	
	PER DIEM X 2>EXTRADITION TO EVERETT, WA		\$35.33		15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		<u>\$35.33</u>		
COEUR D ALENE RESORT		TXN00031792		\$7.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR LEADERSHIP TRNG/JAIL		\$7.00		15.6.660.3 - 8306
	Invoice Total for 15.6.660.3		<u>\$7.00</u>		
COSTCO - COEUR D ALENE		TXN00031751		\$137.91	
	LOCAL MEALS AND MEETINGS>LEADERSHIP TRAINING FOR STAFF/ADMIN		\$137.91		15.6.660.3 - 8240
	Invoice Total for 15.6.660.3		<u>\$137.91</u>		
DINTY'S MARKET EAST		TXN00031750		\$26.16	
	PER DIEM X 2>EXTRADITION TO COWLITZ COUNTY,WA		\$26.16		15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		<u>\$26.16</u>		
FAMOUS DAVE'S #3106		TXN00031786		\$42.96	
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$42.96		15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		<u>\$42.96</u>		
GRANT'S		TXN00031779		\$68.00	
	PER DIEM X 2>EXTRADITION TO COWLITZ COUNTY,WA		\$68.00		15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		<u>\$68.00</u>		
JACK IN THE BOX		TXN00031773		\$11.95	
	PER DIEM X 1>EXTRADITION TO COWLITZ COUNTY,WA		\$11.95		15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		<u>\$11.95</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
KAMINSKY SULLENBERGER		TXN00031759		\$1,500.00	
	WHIPPLE(jail)FRANSSEN,REIS,ROACH(patrol)		\$375.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$375.00		
PANDA EXPRESS		TXN00031761		\$35.11	
	PER DIEM X 2>EXTRADITION TO COWLITZ COUNTY,WA		\$35.11		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.11		
PONDEROSA BRASS RAIL		TXN00031778		\$32.40	
	PER DIEM X 3>COURT TO SHN		\$32.40		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.40		
PROVIDENCE HEALTH & SERVICES		TXN00031627		\$5.00	
	TRAINING SUPPLIES>BLS TRAINING CARD/JAIL		\$5.00		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$5.00		
TRADEWINDS ISLAND GRAND RESORT		TXN00031748		\$461.04	
	LODGING>NATIONAL EXTRADITION CONFERENCE FL, D.SMITH		\$461.04		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$461.04		
Department 660 Jail Ops Total:			\$1,691.37		
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Department 640 S&R					
BLUECOSMO		TXN00031725		\$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		
BUCK KNIVES, INC.		TXN00031790		\$180.00	
	EMPLOYEE RECOGNITION>CUSTOM FOLDING KNIFE/VSAR		\$180.00		55.6.640.3.641 - 8245
		Invoice Total for 155.6.640.3.641	\$180.00		
STORE SUPPLY WAREHOUSE		TXN00031698		\$112.67	
	OFFICE SUPPLIES>WIRE STANDS,SHELF,BASKET-VSAR CLAS		\$112.67		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$112.67		
Department 640 S&R Total:			\$359.62		
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Department 685 Rec Safety					
BLUECOSMO		TXN00031725		\$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		
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Department 685 Rec Safety		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
5.11 TACTICAL SERIES		TXN00031673		\$144.00	
	UNIFORMS>PANTS FOR MARINE DEPUTIES/VESSEL		\$144.00		37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	\$144.00		
Department 685 Rec Safety Total:			\$144.00		
Elected Official 6 Sheriff Total:			\$6,928.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
AMAZON COM	LAPTOP	TXN00031810		\$1,229.00
			\$1,229.00	10.7.051.0 - 8067
		Invoice Total for 10.7.051.0	\$1,229.00	
Department 051 HR Total:		\$1,229.00		
Elected Official 7 Pros Atty Total:		\$1,229.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
ALBERTSONS		TXN00031731		\$142.39	
	Food for Jurors		\$142.39		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$142.39	
AMAZON COM		TXN00031716		\$84.08	
	OFFICE SUPPLIES		\$84.08		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$84.08	
AMAZON COM		TXN00031736		\$31.99	
	PRIVACY SCREEN - RETURNED		\$31.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$31.99	
AMAZON COM		TXN00031757		\$182.88	
	OFFICE SUPPLIES		\$182.88		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$182.88	
AMAZON COM		TXN00031772		\$145.06	
	Cups for Jurors		\$145.06		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$145.06	
BUFFALO WILD WINGS		TXN00031717		\$212.96	
	Food for Jurors		\$212.96		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$212.96	
CARUSO'S SANDWICH COMPANY - CDA		TXN00031723		\$203.35	
	Food for Jurors		\$203.35		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$203.35	
CARUSO'S SANDWICH COMPANY - CDA		TXN00031743		\$173.05	
	Food for Jurors		\$173.05		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$173.05	
OFFICEMAX/OFFICE DEPOT		TXN00031720		\$47.04	
	Office Supplies		\$47.04		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$47.04	
POST FALLS LAW		TXN00031781		\$1,290.00	
	Conflict Public Defender - Jonathan Frantz		\$1,290.00		45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$1,290.00	
STAPLES - CDA		TXN00031771		\$138.00	
	Credit/charge card account information is confidential		\$138.00		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$138.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00031740		\$162.97	
	Specialty Court Internet		\$162.97		45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$162.97	

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...)		
TRUE CHARITY INITIATIVE		TXN00031780		\$25.00
	Foundation Works Course - MW		\$25.00	45.8.001.3 - 8309
		Invoice Total for 45.8.001.3	\$25.00	
Department 001 Elected Offcl (Dist Crt) Total:		\$2,838.77		
Elected Official 8 District Court Total:		\$2,838.77		
Payment Batch Total:		\$14,556.86		