

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/14/2023 and 7/20/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 010 B &amp; G</b>				
GRIMSLEYS INC		TXN00032496		\$52.02
	REAM DRAIN OPENER		\$52.02	10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$52.02	
GTS INTERIOR SUPPLY, A GMS COMPANY		TXN00032471		\$769.78
	CEILING TILE - STOCK		\$769.78	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$769.78	
<b>Department 010 B &amp; G Total:</b>			<b>\$821.80</b>	
<b>Department 020 Comm Develop</b>				
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00032393		\$120.00
	CFM Renewal Amy Hillland		\$120.00	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$120.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00032405		\$256.03
	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.D		\$256.03	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.03	
<b>Department 020 Comm Develop Total:</b>			<b>\$376.03</b>	
<b>Department 030 Repro/Mail Ctr</b>				
XEROX CORPORATION		TXN00032433		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
XEROX CORPORATION		TXN00032440		\$540.90
	Xerox Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$640.90</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00032419		\$842.97
	Scanner		\$842.97	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$842.97	
AMAZON COM		TXN00032420		\$9.99
	USB C Cable for Laptop Dock		\$9.99	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$9.99	

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 040 IT</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00032422		\$135.45
	Laptop Dock Adapters		\$135.45	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$135.45	
AMAZON COM		TXN00032425		\$551.08
	Spare Laptop Docks		\$551.08	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$551.08	
AMAZON COM		TXN00032426		\$50.49
	USB Adapter		\$50.49	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$50.49	
BOX INC		TXN00032463		\$120.00
	Cloud Storage		\$120.00	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$120.00	
<b>Department 040 IT Total:</b>		<b>\$1,709.98</b>		
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00032373		(\$6.99)
	Office Supplies - Refund for Shipping		(\$6.99)	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	(\$6.99)	
AMAZON COM		TXN00032375		\$148.68
	Office - Supplies		\$148.68	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$148.68	
AMAZON COM		TXN00032384		\$19.53
	Office - Supplies/dividers		\$19.53	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$19.53	
<b>Department 060 Public Defndr Total:</b>		<b>\$161.22</b>		
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00032380		(\$24.74)
	RETURNED MONITOR STAND POLE		(\$24.74)	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	(\$24.74)	
FARRAGUT STATE PARK		TXN00032282		(\$100.00)
	REFUND SECURITY DEPOSIT 6/23 TRAINING		(\$100.00)	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	(\$100.00)	
HOME DEPOT INC		TXN00032394		\$89.05
	PARKING LOT REPAIR FILLER, MOTION SWITCH, TIRE PRESSURE GAUGE		\$34.35	15.1.128.3.182 - 8051
	MOTION SWITCH/LAUNDRY ROOM - JDC		\$26.72	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$61.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>		
HOME DEPOT INC		TXN00032479		\$49.98
	Credit/charge card account information is confidential		\$49.98	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$49.98	
HOME DEPOT INC		TXN00032481		\$63.01
	WASHERS - JDC		\$14.03	15.1.128.3.182 - 8042
	PAINT FOR RESIDENTS BEDS - JDC		\$48.98	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$63.01	
<b>Department 128 JDET Ctr Total:</b>			<b>\$49.32</b>	
<b>Department 132 AMP</b>				
BLACKHAWK		TXN00032347		\$370.68
	Gun Equipment T Series L2C		\$370.68	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$370.68	
ECENTRIA / OPTICS PLANET.COM		TXN00032369		(\$187.27)
	Holster Returned did not fit gun		(\$187.27)	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	(\$187.27)	
ECENTRIA / OPTICS PLANET.COM		TXN00032377		\$187.27
	Holster for Glock		\$187.27	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$187.27	
METRO EXPRESS CAR WASH		TXN00032487		\$250.00
	CAR WASHES AMP FLEET		\$250.00	15.1.132.3 - 8502
		Invoice Total for 15.1.132.3	\$250.00	
VCA RIVER CITY ANIMAL HOSPITAL		TXN00032399		\$98.56
	Vulcan K9 Exam and Meds		\$98.56	15.1.132.3.528 - 8127
		Invoice Total for 15.1.132.3.528	\$98.56	
<b>Department 132 AMP Total:</b>			<b>\$719.24</b>	
<b>Department 139 Juv Pro</b>				
AMAZON COM		TXN00032429		\$9.99
	TIRE INFLATOR HOSE - JDC		\$9.99	15.1.139.3.142 - 8041
		Invoice Total for 15.1.139.3.142	\$9.99	
HOME DEPOT INC		TXN00032394		\$89.05
	TIRE PRESSURE GAUGE - JDC		\$27.98	15.1.139.3.142 - 8041
		Invoice Total for 15.1.139.3.142	\$27.98	
<b>Department 139 Juv Pro Total:</b>			<b>\$37.97</b>	
<b>Department 004 Tax Supprt</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 004 Tax Supprt</b>					
AMAZON COM		TXN00032409		\$34.95	
	DRYER CLEANING KET		\$34.95		18.1.004.3 - 8501
		Invoice Total for 18.1.004.3	\$34.95		
<b>Department 004 Tax Supprt Total:</b>			<b>\$34.95</b>		
<b>Department 101 Airport</b>					
ALCOBRA METALS, INC.		TXN00032495		\$17.09	
	ARFF TRUCK SUPPLIES		\$17.09		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$17.09		
<b>Department 101 Airport Total:</b>			<b>\$17.09</b>		
<b>Department 002 Dept (NWC)</b>					
GARMIN SERVICES INC		TXN00032293		\$64.95	
	NOXIOUS WEED INSPECTION TRACKING SERVICE		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$64.95</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
AMAZON COM		TXN00032292		\$36.35	
	TOOLS		\$36.35		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$36.35		
AMAZON COM		TXN00032309		\$111.87	
	DOCK ROPES AND RIGGING		\$111.87		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$111.87		
AMAZON COM		TXN00032332		\$92.49	
	DOCK ROPES		\$92.49		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$92.49		
AMAZON COM		TXN00032345		\$49.98	
	DOCK ROPES		\$49.98		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$49.98		
AMAZON COM		TXN00032371		\$69.79	
	TODDLER SWING FOR PLAYGROUND		\$69.79		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$69.79		
AMAZON COM		TXN00032398		\$208.30	
	SIGNS		\$208.30		35.1.002.3 - 7910
		Invoice Total for 35.1.002.3	\$208.30		

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...)		
AMAZON COM		TXN00032406		\$44.75
	SIGNS		\$44.75	35.1.002.3 - 7910
		Invoice Total for 35.1.002.3	\$44.75	
AMAZON COM		TXN00032416		\$380.06
	MAP BOOK PAPER		\$380.06	35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153	\$380.06	
AMAZON COM		TXN00032436		\$155.11
	HARDWARE FOR DOCK ROPES		\$155.11	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$155.11	
KOOTENAI COUNTY PARKS & WATERWAYS		TXN00032363		(\$104.00)
	TESTING CREDIT CARD TRANSACTION-REFUND		(\$104.00)	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	(\$104.00)	
KOOTENAI COUNTY PARKS & WATERWAYS		TXN00032379		\$104.00
	TESTING CREDIT CARD TRANSACTION		\$104.00	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$104.00	
WESTECH RIGGING SUPPLY		TXN00032326		\$622.73
	DOCK ROPES		\$622.73	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$622.73	
<b>Department 002 Dept (Parks) Total:</b>		<b>\$1,771.43</b>		
<b>Department 155 WW</b>				
AMAZON COM		TXN00032278		\$130.99
	MOORING BUMPERS		\$130.99	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$130.99	
AMAZON COM		TXN00032465		\$40.99
	BOAT PROTECTOR TAPE		\$40.99	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$40.99	
<b>Department 155 WW Total:</b>		<b>\$171.98</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>				
GRAINGER		TXN00032365		\$183.76
	FULL FACE RESPIRATOR		\$183.76	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$183.76	
LOWE'S COMPANIES INC		TXN00032421		\$61.18
	Credit/charge card account information is confidential		\$61.18	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$61.18	

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 182 Ramsey Trnsfr Stn</b>		(Continued...)		
US FOODS - CHEF STORE		TXN00032457		\$45.43
	WATER		\$45.43	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$45.43	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$290.37</b>		
<b>Department 187 Rural Sys</b>				
KOOTENAI ELECTRIC COOPERATIVE		TXN00032372		\$7,957.49
	LF & RURAL ELECTRICITY		\$268.42	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$268.42	
LOWE'S COMPANIES INC		TXN00032360		\$91.84
	Credit/charge card account information is confidential		\$91.84	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$91.84	
LOWE'S COMPANIES INC		TXN00032366		\$31.96
	Credit/charge card account information is confidential		\$31.96	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$31.96	
OXARC INC		TXN00032449		\$40.65
	LENS WIPES		\$40.65	60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$40.65	
SUPER 1 FOODS - COEUR D'ALENE		TXN00032378		\$6.96
	WATER		\$6.96	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$6.96	
ZIPLY FIBER		TXN00032435		\$60.10
	CHILCO PHONE SERVICE		\$60.10	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$60.10	
<b>Department 187 Rural Sys Total:</b>		<b>\$499.93</b>		
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00032453		\$50.80
	E-BRAKE CABLE FOR GATOR		\$50.80	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$50.80	
GENUINE PARTS COMPANY		TXN00032480		\$1,808.63
	OIL, AIR, & FUEL FILTERS, BELTS FOR PUMP		\$1,808.63	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,808.63	
KOOTENAI ELECTRIC COOPERATIVE		TXN00032372		\$7,957.49
	LF & RURAL ELECTRICITY		\$7,689.07	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$7,689.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>		
ZORO TOOLS, INC.	GLOVES	TXN00032488	\$114.92	\$114.92 60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$114.92	
<b>Department 190 Fighting Creek Total:</b>		<b>\$9,663.42</b>		
<b>Elected Official 1 BOCC Total:</b>		<b>\$17,030.58</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 201 AUD</b>				
AMAZON COM		TXN00032310		\$59.54
	OFFICE SUPPLIES		\$59.54	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$59.54	
AMAZON COM		TXN00032312		\$133.98
	MONITOR ARMS & DOOR STOPS		\$133.98	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$133.98	
AMAZON COM		TXN00032330		\$426.00
	STAND UP DESK		\$426.00	10.2.201.0 - 8067
		Invoice Total for 10.2.201.0	\$426.00	
<b>Department 201 AUD Total:</b>			<b>\$619.52</b>	
<b>Department 221 DC-Clerks</b>				
COSTCO - COEUR D ALENE		TXN00032374		\$178.68
	CLERKS APPRECIATION DAY FOOD		\$178.68	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$178.68	
<b>Department 221 DC-Clerks Total:</b>			<b>\$178.68</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$798.20</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00032328		\$187.68
	HP 950XL INK CARTRIDGE		\$52.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$52.89	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$52.89</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00032281		\$6.98
	OFFICE SUPPLIES		\$6.98	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$6.98	
AMAZON COM		TXN00032291		\$27.45
	OFFICE SUPPLIES		\$27.45	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$27.45	
AMAZON COM		TXN00032315		\$21.00
	OFFICE SUPPLIES		\$21.00	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$21.00	
<b>Department 413 DMV-CDA Total:</b>			<b>\$55.43</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00032279		\$11.99
	OFFICE SUPPLIES		\$11.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$11.99	
AMAZON COM		TXN00032328		\$187.68
	PILOT G2 RED PENS		\$14.96	46.4.421.3 - 8001
	USB CABLE FOR PRINTER		\$17.52	46.4.421.3 - 8001
	FRIGIDAIRE ULTRA WATER FILTER		\$94.90	46.4.421.3 - 8001
	SHARPIE HIGHTLIGHTERS		\$7.41	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$134.79	
<b>Department 421 Appraisal Total:</b>			<b>\$146.78</b>	
<b>Department 425 Land Records</b>				
ALASKA AIRLINES		TXN00032368		\$268.00
	ALASKA AIRLINES INC.		\$268.00	46.4.425.3 - 8302
		Invoice Total for 46.4.425.3	\$268.00	
<b>Department 425 Land Records Total:</b>			<b>\$268.00</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$523.10</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>				
HOME DEPOT INC		TXN00032376		\$25.40
	Credit/charge card account information is confidential		\$25.40	10.5.001.3 - 8052
		Invoice Total for 10.5.001.3	\$25.40	
WALGREENS		TXN00032362		\$164.14
	SAFETY SUPPLIES		\$164.14	10.5.001.3 - 8018
		Invoice Total for 10.5.001.3	\$164.14	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$189.54</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$189.54</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 120 911</b>				
DELTA AIRLINES		TXN00032437		\$697.40
	DELTA AIR TIX WADSWORTH APCO 2023		\$697.40	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$697.40	
<b>Department 120 911 Total:</b>		<b>\$697.40</b>		
<b>Department 124 911 - Enhncd Sys</b>				
DELTA AIRLINES		TXN00032443		\$697.40
	DELTA AIR TIX HIGGINS APCO 2023		\$697.40	10.6.124.3 - 8302
		Invoice Total for 10.6.124.3	\$697.40	
LOWE'S		TXN00032413		\$28.38
	Credit/charge card account information is confidential		\$28.38	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$28.38	
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$725.78</b>		
<b>Department 001 Elected Offcl (JF)</b>				
COSTCO - COEUR D ALENE		TXN00032477		\$90.41
	EMPLOYEE RECOGNITION>FOOD FOR VSAR APPRECIATION/ADMIN		\$90.41	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$90.41	
ICOPA		TXN00032499		\$1,500.00
	PROF ASSOC>MEMBERSHIP FOR UNDERSHERIFF NELSON		\$1,500.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$1,500.00	
IDAHO TRANSPORTATION DEPT		TXN00032397		\$142.14
	LICENSE PLATE>UC LICENSE PLATES CIVIL,ADMIN & DETECTIVE		\$23.69	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$23.69	
US FOODS - CHEF' STORE		TXN00032492		\$230.06
	EMPLOYEE RECOGNITION>VSAR APPRECIATION BBQ/ADMIN		\$129.59	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$129.59	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$1,743.69</b>		
<b>Department 603 Civil</b>				
IDAHO TRANSPORTATION DEPT		TXN00032397		\$142.14
	LICENSE PLATE>UC LICENSE PLATES CIVIL,ADMIN & DETECTIVE		\$23.69	15.6.603.3 - 8299
		Invoice Total for 15.6.603.3	\$23.69	
<b>Department 603 Civil Total:</b>		<b>\$23.69</b>		
<b>Department 605 Patrol</b>				
AMAZON COM		TXN00032390		\$357.92
	PROF REF MATERIAL>CODE BOOKS FOR FTO CONCEPT/PATROL		\$357.92	15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$357.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>	<b>(Continued...)</b>	
<b>Department 605 Patrol</b>		<b>(Continued...)</b>		
HOME DEPOT INC		TXN00032389		\$279.44
	Credit/charge card account information is confidential		\$279.44	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$279.44	
NARTEC INC		TXN00032490		\$676.80
	INVESTIGATIVE SUPPLIES>METH TEST AMPULES/PATROL		\$676.80	15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$676.80	
<b>Department 605 Patrol Total:</b>		<b>\$1,314.16</b>		
<b>Department 620 Detective</b>				
IDAHO TRANSPORTATION DEPT		TXN00032397		\$142.14
	LICENSE PLATE>UC LICENSE PLATES CIVIL,ADMIN & DETECTIVE		\$94.76	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$94.76	
NATIONAL PRODUCTS INC/RAM MOUNTS		TXN00032474		\$3,173.89
	NON CAPITAL EQUIP>LAPTOP MOUNTS/DETECTIVES		\$3,173.89	15.6.620.3 - 8067
		Invoice Total for 15.6.620.3	\$3,173.89	
<b>Department 620 Detective Total:</b>		<b>\$3,268.65</b>		
<b>Department 625 Drivers Lic</b>				
LOWE'S COMPANIES INC		TXN00032404		\$728.00
	Credit/charge card account information is confidential		\$728.00	15.6.625.3.628 - 8067
		Invoice Total for 15.6.625.3.628	\$728.00	
<b>Department 625 Drivers Lic Total:</b>		<b>\$728.00</b>		
<b>Department 635 SWAT</b>				
WALMART COMMUNITY		TXN00032415		\$38.84
	LOCAL MEALS & MEETINGS>DRINKS FOR SWAT CALL OUT		\$38.84	15.6.635.3 - 8240
		Invoice Total for 15.6.635.3	\$38.84	
<b>Department 635 SWAT Total:</b>		<b>\$38.84</b>		
<b>Department 650 Maint</b>				
AMAZON COM		TXN00032418		\$24.79
	UNIFORMS>WORK SHORTS FOR MTNCE		\$24.79	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$24.79	
AMAZON COM		TXN00032441		\$42.95
	EQUIP MTNCE SUPPLIES>LAWN RAZOR BLADES/MTNCE		\$42.95	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$42.95	
AMAZON COM		TXN00032470		\$23.80
	UNIFORMS>WORK SHIRTS FOR MTNCE		\$23.80	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$23.80	

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 650 Maint</b>		<b>(Continued...)</b>			
KULLY SUPPLY, INC.		TXN00032489		\$1,793.86	
	BLDG MTNCE>PSB PLUMBING SUPPLIES/MTNCE		\$1,793.86		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$1,793.86		
<b>Department 650 Maint Total:</b>			<b>\$1,885.40</b>		
<b>Department 660 Jail Ops</b>					
4B'S		TXN00032485		\$35.25	
	PER DIEM X 2>EXTRADITION TO DEER LODGE/MISSOULA,MT		\$35.25		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.25		
AMAZON COM		TXN00032277		\$145.84	
	OFFICE & PRINTING SUPPLIES>TONER,STAPLES,BAKING SODA-JAIL		\$44.60		15.6.660.3 - 8001
	OFFICE & PRINTING SUPPLIES>TONER,STAPLES,BAKING SODA-JAIL		\$101.24		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$145.84		
AMAZON COM		TXN00032294		\$207.86	
	OFFICE SUPPLIES>DYMO LABEL PRINTER/JAIL		\$207.86		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$207.86		
AMAZON COM		TXN00032423		\$44.14	
	PRINTING SUPPLIES>TONER CARTRIDGE/JAIL		\$44.14		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$44.14		
AMAZON COM		TXN00032432		\$77.05	
	OFFICE SUPPLIES>CLEAR SHEET PROTECTORS,TAPE,CLIPPERS/JAIL		\$77.05		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$77.05		
APPLEBEE'S RESTAURANT - MISSOULA, MT		TXN00032341		\$41.46	
	PER DIEM X 2>COURT ORDER TO SHS BLACKFOOT		\$41.46		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$41.46		
BEST WESTERN - BLACKFOOT, ID		TXN00032343		\$98.00	
	LODGING>COURT ORDER TO SHS BLACKFOOT/JAIL		\$98.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$98.00		
BEST WESTERN - BLACKFOOT, ID		TXN00032349		\$98.00	
	LODGING>COURT ORDER TO SHS BLACKFOOT/JAIL		\$98.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$98.00		
CARL'S JR.		TXN00032411		\$43.63	
	PER DIEM X 3>EXTRADITION TO PALM BEACH,FL(inmate meal)		\$43.63		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$43.63		
CHEDDAR'S #890		TXN00032307		\$61.39	
	PER DIEM X 2>EXTRADITION TO MARICOPA COUNTY,AZ		\$61.39		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$61.39		

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>		
CIRCLE K - PHOENIX		TXN00032286		\$25.00
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL EXTRADITION MARICOPA CO,A		\$25.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$25.00	
CIRCLE K - PHOENIX		TXN00032299		\$9.98
	PER DIEM X 2>EXTRADITION TO MARICOPA COUNTY,AZ		\$9.98	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$9.98	
DELTA AIRLINES		TXN00032271		\$274.20
	AIRFARE>EXTRADITION TO ONTARIO, CA-WARD		\$274.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$274.20	
DELTA AIRLINES		TXN00032274		\$723.00
	AIRFARE>EXTRADITION TO WEST PALM BEACH,FL-FULCHER		\$723.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$723.00	
DELTA AIRLINES		TXN00032283		\$274.20
	AIRFARE>EXTRADITION TO ONTARIO, CA-DURBIN		\$274.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$274.20	
DELTA AIRLINES		TXN00032289		\$274.20
	AIRFARE>EXTRADITION TO ONTARIO, CA-DURBIN		\$274.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$274.20	
DELTA AIRLINES		TXN00032290		\$723.00
	AIRFARE>EXTRADITION TO WEST PALM BEACH,FL-SMITH		\$723.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$723.00	
DELTA AIRLINES		TXN00032301		\$382.00
	AIRFARE>EXTRADITION TO WEST PALM BEACH,FL-FULCHER		\$382.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$382.00	
DELTA AIRLINES		TXN00032302		\$274.20
	AIRFARE>EXTRADITION TO ONTARIO, CA-WARD		\$274.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$274.20	
DELTA AIRLINES		TXN00032321		\$382.00
	AIRFARE>EXTRADITION TO WEST PALM BEACH,FL-SMITH		\$382.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$382.00	
DELTA AIRLINES		TXN00032325		\$274.20
	AIRFARE>EXTRADITION TO ONTARIO, CA-INMATE		\$274.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$274.20	
DELTA AIRLINES		TXN00032327		\$723.00
	AIRFARE>EXTRADITION TO WEST PALM BEACH,FL-INMATE		\$723.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$723.00	

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>			
DENNY'S		TXN00032387		\$41.77	
	PER DIEM X 2>EXTRADITION TO WEST PALM BEACH,FL		\$41.77		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.77		
DENNY'S		TXN00032412		\$39.84	
	PER DIEM X 2>EXTRADITION TO WEST PALM BEACH,FL		\$39.84		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.84		
HERTZ		TXN00032402		\$129.22	
	RENTAL CAR>EXTRADITION TO WEST PALM BEACH,FL		\$129.22		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$129.22		
HERTZ		TXN00032439		\$2.06	
	MISC TRAVEL EXPENSE>TOURIST FEE ON RENTAL CAR EXTRADITION TO F		\$2.06		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$2.06		
HERTZ RENT-A-CAR		TXN00032305		\$148.63	
	RENTAL CAR>EXTRADITION TO SAN BERNADINO, CA		\$148.63		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$148.63		
HILTON HOTEL		TXN00032392		\$302.84	
	LODGING>EXTRADITION TO WEST PALM BEACH, FL		\$302.84		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$302.84		
HMS HOST		TXN00032273		\$22.48	
	PER DIEM X 2>EXTRADITION TO MARICOPA COUNTY,AZ		\$22.48		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.48		
HOLIDAY INN		TXN00032438		\$48.95	
	PER DIEM X 2>EXTRADITION TO SAN BERNADINO,CA		\$48.95		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$48.95		
HOLIDAY INN		TXN00032450		\$119.69	
	LODGING>EXTRADITION TO SAN BERNADINO,CA		\$119.69		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$119.69		
HOLIDAY INN		TXN00032460		\$119.69	
	LODGING>EXTRADITION TO SAN BERNADINO,CA		\$119.69		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$119.69		
HOLIDAY INN EXPRESS & SUITES		TXN00032272		\$248.34	
	LODGING>EXTRADITION TO MARICOPA COUNTY,AZ		\$248.34		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$248.34		
HONG KONG GARDEN		TXN00032287		\$35.64	
	PER DIEM X 2>COURT ORDER TO SHS BLACKFOOT		\$35.64		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$35.64		

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>			
KRYSTAL CAFE		TXN00032431		\$35.00	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$35.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$35.00		
MCDONALD'S		TXN00032334		\$40.20	
	PER DIEM X 3>COURT ORDER TO SHS BLACKFOOT,ID		\$40.20		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$40.20		
ONTARIO MOBIL		TXN00032444		\$13.66	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR FLORIDA EXTRADITION		\$13.66		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$13.66		
PARIS HOTEL & CASINO		TXN00032464		\$225.63	
	LODGING>RECRUITING&RETENTION CONF VEGAS-HEINLEIN/WILSON-JAIL		\$225.63		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$225.63		
QDOBA GRILL		TXN00032284		\$59.55	
	PER DIEM X 3>EXTRADITION TO MARICOPA COUNTY,AZ		\$59.55		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$59.55		
QDOBA GRILL		TXN00032329		\$31.84	
	PER DIEM X 1>EXTRADITION TO MARICOPA COUNTY,AZ		\$31.84		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.84		
RAISING CANES		TXN00032275		\$23.87	
	PER DIEM X 2>EXTRADITION TO MARICOPA COUNTY,AZ		\$23.87		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.87		
SILVER LEGACY HOTEL & CASINO		TXN00032467		\$66.97	
	LODGING>NW SHUTTLE CONF IN RENO-SMITH/JAIL		\$66.97		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$66.97		
SOUTHWEST AIRLINES CO		TXN00032472		\$417.96	
	AIRFARE>RECRUITMENT&RETENTION CONF VEGAS-HEINLEIN/JAIL		\$417.96		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$417.96		
SOUTHWEST AIRLINES CO		TXN00032486		\$417.96	
	AIRFARE>RECRUITMENT&RETENTION CONF VEGAS-WILSON/JAIL		\$417.96		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$417.96		
SPOKANE AIRPORT		TXN00032317		\$24.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION MARICOPA CO,A		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
SPOKANE AIRPORT		TXN00032386		\$36.00	
	MISC TRAVEL EXPENSE>EXTRADITION TO PALM BEACH,FL		\$36.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$36.00		

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>			
SPOKANE AIRPORT		TXN00032454		\$24.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO SAN BERNAD		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
SSP AMERICA		TXN00032446		\$37.39	
	PER DIEM X 2>EXTRADITION TO SAN BERNADINO,CA		\$37.39		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.39		
SSP AMERICA		TXN00032466		\$60.73	
	PER DIEM X 2>EXTRADITION TO SAN BERNADINO,CA		\$60.73		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$60.73		
TEXAS ROADHOUSE		TXN00032364		\$83.02	
	PER DIEM X 2>EXTRADITION TO PALM BEACH, FL		\$83.02		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$83.02		
TEXAS ROADHOUSE		TXN00032391		\$86.10	
	PER DIEM X 2>EXTRADITION TO WEST PALM BEACH,FL		\$86.10		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$86.10		
THE HAT		TXN00032448		\$36.80	
	PER DIEM X 2>EXTRADITION TO SAN BERNADINO,CA		\$36.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.80		
WAWA		TXN00032400		\$20.99	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR FLORIDA EXTRADITION		\$20.99		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$20.99		
WILMINGTON PLC		TXN00032447		\$2,690.00	
	SEMINAR>REGISTRATION FOR RECRUITMENT RETENTION CONF-JAIL		\$2,690.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$2,690.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$10,882.42</b>		
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<b>Department 640 S&amp;R</b>					
US FOODS - CHEF' STORE		TXN00032492		\$230.06	
	EMPLOYEE RECOGNITION>VSAR APPRECIATION BBQ/ADMIN		\$100.47		55.6.640.3.641 - 8245
		Invoice Total for 155.6.640.3.64	\$100.47		
<b>Department 640 S&amp;R Total:</b>			<b>\$100.47</b>		
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<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00032430		\$10.95	
	SAFETY SUPPLIES>SIGNS FOR FUEL TRLR/RBS		\$10.95		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$10.95		
<b>Department 685 Rec Safety Total:</b>			<b>\$10.95</b>		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

**Elected Official 6 Sheriff Total: \$21,419.45**

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>					
ADOBE SYSTEMS, INC.		TXN00032451		\$20.99	
	ADOBE PREMIERE PRO		\$20.99		10.7.051.0 - 8034
			Invoice Total for 10.7.051.0	\$20.99	
AMAZON COM		TXN00032417		\$44.03	
	Office Supplies		\$44.03		10.7.051.0 - 8001
			Invoice Total for 10.7.051.0	\$44.03	
AMAZON COM		TXN00032475		\$105.99	
	Office Supplies- Vacuum		\$105.99		10.7.051.0 - 8001
			Invoice Total for 10.7.051.0	\$105.99	
PLANETIZEN		TXN00032427		\$199.95	
	EMPLOYMENT ADS- Plans Examiner		\$199.95		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$199.95	
ZIPRECRUITER INC		TXN00032478		\$60.00	
	EMPLOYMENT ADS- ECO		\$60.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$60.00	
ZIPRECRUITER INC		TXN00032482		\$60.00	
	EMPLOYMENT ADS- ECO		\$60.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$60.00	
ZIPRECRUITER INC		TXN00032493		\$60.00	
	EMPLOYMENT ADS- ECO		\$60.00		10.7.051.0 - 8999
			Invoice Total for 10.7.051.0	\$60.00	
ZIPRECRUITER INC		TXN00032494		\$60.00	
	EMPLOYMENT ADS- ECO		\$60.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$60.00	
ZIPRECRUITER INC		TXN00032497		\$60.00	
	EMPLOYMENT ADS- ECO		\$60.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$60.00	
<b>Department 051 HR Total:</b>			<b>\$670.96</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ALBERTSONS		TXN00032498		\$26.48	
	Farewell Cake for Zlata Myr		\$26.48		15.7.001.3 - 8245
			Invoice Total for 15.7.001.3	\$26.48	
AMAZON COM		TXN00032337		\$27.77	
	Paper Towels		\$27.77		15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$27.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00032385		\$116.89	
	Toner Cartridges--Investigators		\$116.89		15.7.001.3 - 8003
		Invoice Total for 15.7.001.3	\$116.89		
CUSTOM DEN		TXN00032338		\$50.00	
	Plaque for Lee, Nancy Retirement		\$50.00		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$50.00		
DELTA AIRLINES		TXN00032351		(\$667.80)	
	Refund for Airfare--Laskey, Louis/Towels, Dyllan		(\$667.80)		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	(\$667.80)		
DOCKSIDE LOUNGE		TXN00032434		\$90.50	
	Lunch w/Attorney--Mortensen & Verharen		\$90.50		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$90.50		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>(\$356.16)</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$314.80</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>		(Continued...)			
A.A. WORLD SERVICES, INC.		TXN00032139			\$24.00
	Supplies for DUI Court		\$24.00		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$24.00		
AVERTEST, LLC		TXN00032098			\$2,761.00
	Drug Testing for DUI Court		\$2,761.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,761.00		
BUFFALO WILD WINGS		TXN00032410			\$273.69
	Food for Jurors		\$273.69		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$273.69		
CARUSO'S SANDWICH COMPANY - CDA		TXN00032367			\$260.45
	Food for Jurors		\$260.45		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$260.45		
CBS REPORTING INC		TXN00032428			\$59.50
	Background Check for Bailiff		\$59.50		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$59.50		
COSTCO - COEUR D ALENE		TXN00032078			\$166.13
	Office Supplies for Bailiffs		\$166.13		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$166.13		
DELTA AIRLINES		TXN00032388			\$30.00
	Baggage Fee - AH		\$30.00		45.8.001.3 - 8306
		Invoice Total for 45.8.001.3	\$30.00		
GALLS, LLC		TXN00032401			\$49.98
	Uniforms for Bailiffs		\$49.98		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$49.98		
GALLS, LLC		TXN00032442			\$312.95
	Uniforms for Bailiffs		\$312.95		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$312.95		
GROSS DONUTS CDA		TXN00032117			\$82.50
	Food for Jurors		\$82.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$82.50		
GROSS DONUTS CDA		TXN00032382			\$47.98
	Food for Jurors		\$47.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$47.98		
OFFICE DEPOT INC		TXN00032077			\$145.93
	Credit/charge card account information is confidential		\$145.93		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$145.93		

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...)			
OFFICEMAX/OFFICE DEPOT		TXN00032458		\$28.61	
	Office Supplies for Specialty Courts		\$28.61		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$28.61		
OFFICEMAX/OFFICE DEPOT		TXN00032469		\$48.64	
	Office Supplies for Specialty Courts		\$48.64		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$48.64		
POST FALLS LAW		TXN00032353		\$1,565.00	
	Conflict Public Defender		\$1,565.00		45.8.001.3 - 8103
		Invoice Total for 45.8.001.3	\$1,565.00		
SAFEWAY STORE - CDA		TXN00032123		\$242.38	
	Legislative Roadshow Lunch		\$242.38		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$242.38		
STAYBRIDGE SUITES		TXN00032046		\$660.96	
	Hotel for Judge Merica		\$660.96		45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$660.96		
VERIZON WIRELESS		TXN00032462		\$112.57	
	Phone Bill - JS		\$112.57		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$112.57		
VERIZON WIRELESS		TXN00032476		\$95.73	
	Phone Bill - KB		\$95.73		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$95.73		
WALMART COMMUNITY		TXN00032340		\$132.50	
	Ink for Printer		\$132.50		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$132.50		
YOKES FRESH MARKET - POST FALLS		TXN00032361		\$19.08	
	Food for Jurors		\$19.08		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$19.08		
ZIGGY'S BUILDING SUPPLY		TXN00032036		(\$75.90)	
	Wrong Card Used (Return) - R.F.		(\$75.90)		45.8.001.3 - 8999
		Invoice Total for 45.8.001.3	(\$75.90)		
ZIGGY'S BUILDING SUPPLY		TXN00032057		\$75.90	
	Wrong Card Used - R.F.		\$75.90		45.8.001.3 - 8999
		Invoice Total for 45.8.001.3	\$75.90		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$7,119.58</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$7,119.58</b>		
<b>Payment Batch Total:</b>			<b>\$47,395.25</b>		