

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/13/2023 and 10/19/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00034009		\$20.43
	LD Flight Upgrade - IAC Conference Sept 24-28 - FY23		\$20.43	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$20.43	
ALASKA AIRLINES		TXN00034038		\$40.00
	LD Boise Flight Change - ICRMP Oct 2023 - FY24		\$40.00	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$40.00	
ALASKA AIRLINES		TXN00034063		\$30.00
	LD Baggage Fee IAC Conference Sept 24-28 - FY23		\$30.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$30.00	
ALASKA AIRLINES		TXN00034184		\$337.91
	BM Air Travel IOEM Conference Oct. 13-26 - FY24		\$337.91	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$337.91	
AMAZON COM		TXN00034142		\$376.19
	Adjustable Desk - Leslie Duncan - FY24		\$376.19	10.1.001.0 - 8067
		Invoice Total for 10.1.001.0	\$376.19	
HAMPTON INN - BOISE		TXN00034041		\$441.00
	BM IAC Conference Lodging Sept 24-27 - FY23		\$441.00	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$441.00	
HAMPTON INN - BOISE		TXN00034055		\$605.00
	LD Hotel - IAC Conference Sept 24-28 - FY23		\$605.00	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$605.00	
Department 001 Elected Offcl (GF) Total:			\$1,850.53	
Department 003 Gen Accts (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00034219		\$18.54
	10/4/23 Meeting with Mayors Snacks - FY24		\$18.54	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$18.54	
AMAZON COM		TXN00034117		\$32.00
	Clip-On Microphone for Room 1B - FY24		\$32.00	10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$32.00	
THE DONUT HOUSE		TXN00034172		\$16.25
	10/4 Meeting with Mayors Snacks - FY24		\$16.25	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$16.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 003 Gen Accts (GF) Total:			\$66.79	
Department 010 B & G				
ACE HARDWARE		TXN00034113		\$23.31
	ALUMINUM DOWNSPOUT - PF DMV		\$23.31	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$23.31	
SIERRA FOREST PRODUCTS, INC.		TXN00034169		\$56.00
	SHEETS MDF PRESSED BOARD - CDA DMV		\$56.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$56.00	
Department 010 B & G Total:			\$79.31	
Department 018 Veterans Svc				
AMAZON COM		TXN00034180		\$154.00
	Wireless Headset - FY24		\$154.00	10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	\$154.00	
AMAZON COM		TXN00034200		\$233.83
	Magazine Rack - FY24		\$233.83	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$233.83	
NACVSO		TXN00034085		\$50.00
	VSO Annual Membership - FY24		\$50.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$50.00	
NACVSO		TXN00034129		\$350.00
	Basic Benefits - CVSO/State VSO - JC - FY24		\$350.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$350.00	
Department 018 Veterans Svc Total:			\$787.83	
Department 020 Comm Develop				
AMAZON COM		TXN00034244		\$694.26
	Office Supplies		\$34.28	10.1.020.3 - 8001
	Office Supplies		\$659.98	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$694.26	
AMAZON COM		TXN00034306		\$14.77
	Office Supplies		\$14.77	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$14.77	
AMERICAN PLANNING ASSOC		TXN00034076		\$388.00
	MEMBERSHIP A. HILLIAND		\$388.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$388.00	
EVENTBRITE INC.		TXN00034321		\$145.90
	Amy Hilland - Innovative Urbanism Symposium		\$145.90	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$145.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
IDAHO TRANSPORTATION DEPT		TXN00034095		\$23.69	
	LICENSE PLATE RENEWAL		\$23.69		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$23.69		
LOWE'S		TXN00034323		(\$740.94)	
	Credit/charge card account information is confidential		(\$740.94)		10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	(\$740.94)		
RELIABLE AUTO GLASS		TXN00034086		\$469.00	
	FLEET MAINTENANCE		\$469.00		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$469.00		
WALMART COMMUNITY		TXN00034293		\$15.78	
	Snacks for Meeting		\$15.78		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$15.78		
ZOOM VIDEO COMMUNICATIONS INC		TXN00034249		\$241.34	
	Zoom Subscription		\$241.34		10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$241.34		
Department 020 Comm Develop Total:		\$1,251.80			
Department 030 Repro/Mail Ctr					
QUADIANT, INC.		TXN00034187		\$65.00	
	Meter Tape		\$65.00		10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$65.00		
Department 030 Repro/Mail Ctr Total:		\$65.00			
Department 040 IT					
AMAZON COM		TXN00034139		\$13.99	
	Cables		\$13.99		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$13.99		
AMAZON COM		TXN00034215		\$117.59	
	Headset		\$117.59		10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	\$117.59		
AMAZON COM		TXN00034246		\$48.94	
	Cables		\$48.94		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$48.94		
AMAZON COM		TXN00034253		\$36.00	
	USB Drives		\$36.00		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$36.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT		(Continued...)		
AMAZON COM		TXN00034283		(\$117.59)
	Headset Refund		(\$117.59)	10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	(\$117.59)	
AMAZON COM		TXN00034303		\$87.39
	GPU Graphics Card		\$87.39	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$87.39	
AMAZON COM		TXN00034308		\$42.43
	Office Supplies		\$42.43	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$42.43	
AMAZON COM		TXN00034319		\$136.66
	Headset		\$136.66	10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	\$136.66	
SPOKANE AIRPORT		TXN00034056		\$24.00
	Parking - IAC Conference - GK		\$24.00	10.1.040.0.43 - 8306
		Invoice Total for 10.1.040.0.43	\$24.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00034206		\$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:		\$519.39		
Department 003 Gen Accts (JF)				
AMAZON COM		TXN00034140		\$78.46
	PD Conflict Attorney Flash Drives for Evidence - FY24		\$78.46	15.1.003.0 - 8099
		Invoice Total for 15.1.003.0	\$78.46	
Department 003 Gen Accts (JF) Total:		\$78.46		
Department 128 JDET Ctr				
ALASKA AIRLINES		TXN00034189		\$237.98
	AIRFARE / JR - POST GRADUATION - 11/3/23		\$237.98	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$237.98	
AMAZON COM		TXN00034165		\$8.61
	DISHER FOR KITCHEN		\$8.61	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$8.61	
AMERICAN RED CROSS		TXN00034081		\$174.00
	6 - CPR CERTIFICATIONS		\$174.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$174.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 128 JDET Ctr		(Continued...)		
AMERICAN RED CROSS		TXN00034087		\$36.00
	1 - CPR CERT - 9/8/23 - FY23		\$36.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$36.00	
AMERICAN RED CROSS		TXN00034100		\$432.00
	12 - CPR CERTS - 9/29/23 - FY23		\$432.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$432.00	
AMERICAN RED CROSS		TXN00034149		\$432.00
	12 - CPR CERTS - 9/20/23 - FY23		\$432.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$432.00	
FENCESCREEN, LLC		TXN00034208		\$88.52
	PRIVACY FENCE SCREEN - JDC		\$88.52	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$88.52	
Department 128 JDET Ctr Total:			\$1,409.11	
Department 132 AMP				
GBC - ACCO BRANDS CORPORATION		TXN00034311		\$328.00
	STATIONERY,OFFICE SUPPLIES,PRINTING AND		\$328.00	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$328.00	
Department 132 AMP Total:			\$328.00	
Department 070 Bus Svc				
CDA PRESS		TXN00034051		\$9.95
	Online Subscription - FR - October 2023		\$4.98	20.1.070.4.023 - 7915
	Online Subscription - Para - October 2023		\$4.97	20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95	
HOME DEPOT INC		TXN00034120		\$17.28
	Credit/charge card account information is confidential		\$17.28	20.1.070.4.023 - 8050
		Invoice Total for 20.1.070.4.023	\$17.28	
NORTH 40 OUTFITTERS		TXN00034068		\$53.91
	RTC Supplies / Temp Bus Stop Signs		\$31.92	20.1.070.4.023 - 8050
	RTC Tractor Fuel Can - FR		\$11.00	20.1.070.4.023 - 8099
	RTC Tractor Fuel Can - Para		\$10.99	20.1.070.4.033 - 8099
		Invoice Total for 20.1.070.4.033	\$53.91	
NORTH 40 OUTFITTERS		TXN00034089		\$11.00
	RTC Supplies / Temp Bus Stop Signs - FR		\$11.00	20.1.070.4.023 - 8050
		Invoice Total for 20.1.070.4.023	\$11.00	
Department 070 Bus Svc Total:			\$92.14	
Department 101 Airport				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 101 Airport				
ADB SAFEGATE AMERICAS, LLC	REGULATORS FOR VAULT	TXN00034205		\$880.34
			\$880.34	30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$880.34	
THE UPS STORE	AIRFIELD LIGHTING SUPPLIES - RETURN SHIPPING	TXN00034061		\$92.52
			\$92.52	30.1.101.2 - 7920
		Invoice Total for 30.1.101.2	\$92.52	
TOYS FOR TRUCKS, INC.	RETURN / TRUCK 28 - WINCH KIT	TXN00034092		(\$196.34)
			(\$196.34)	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	(\$196.34)	
Department 101 Airport Total:			\$776.52	
Department 002 Dept (NWC)				
AMAZON COM	BATTERIES	TXN00034074		\$52.95
			\$52.95	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$52.95	
GARMIN SERVICES INC	Noxious weeds inspection tracking services	TXN00034088		\$64.95
			\$64.95	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95	
Department 002 Dept (NWC) Total:			\$117.90	
Department 002 Dept (Parks)				
(Continued...)				
AMAZON COM	TRASH BAGS	TXN00034073		\$24.51
			\$24.51	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$24.51	
AMAZON COM	AIR CLEANER FILTERS	TXN00034083		\$41.99
			\$41.99	35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$41.99	
AMAZON COM	MOWER REPAIR PARTS	TXN00034146		\$17.14
			\$17.14	35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$17.14	
AMAZON COM	AIR TAGS FOR KEYS	TXN00034162		\$88.99
			\$88.99	35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$88.99	
AMAZON COM	TOOL STORAGE CABINET	TXN00034233		\$376.99
			\$376.99	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$376.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00034274			\$392.30
	SHOP SUPPLIES		\$355.80		35.1.002.3 - 8041
	SHOP SUPPLIES		\$24.51		35.1.002.3 - 8052
	SHOP SUPPLIES		\$11.99		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$392.30		
AMAZON COM		TXN00034296			\$143.92
	BOOTS-JAKE STRANGE		\$143.92		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$143.92		
AMAZON COM		TXN00034302			\$68.88
	PAPER TOWELS		\$68.88		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$68.88		
AMAZON COM		TXN00034305			\$165.98
	UNIFORMS		\$165.98		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$165.98		
AMAZON COM		TXN00034314			\$284.28
	SHOP SUPPLIES		\$74.31		35.1.002.3 - 8018
	SHOP SUPPLIES		\$209.97		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$284.28		
AMAZON COM		TXN00034328			\$66.99
	BEE SPRAY		\$66.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$66.99		
CDA PRESS		TXN00034213			\$1,295.00
	OPEN SPACE BOND AD IN VOTER GUIDE		\$1,295.00		35.1.002.3 - 7976
		Invoice Total for 35.1.002.3	\$1,295.00		
IDAHO TRANSPORTATION DEPT		TXN00034150			\$5.15
	REGISTRATION DUPLICATE FOR TRAILER A16005		\$5.15		35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$5.15		
IDAHO TRANSPORTATION DEPT		TXN00034309			\$5.15
	REPLACEMENT REGISTRATION FOR BOAT TRAILER		\$5.15		35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$5.15		
WELLINGTON HOUSE INC		TXN00034168			\$168.80
	HEAT PRESS TRANSFERS FOR UNIFORMS		\$168.80		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$168.80		
Department 002 Dept (Parks) Total:			\$3,146.07		
Department 002 Dept (SW)		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00034106			\$33.99
	SAFETY AWARDS		\$33.99		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$33.99	
AMAZON COM		TXN00034110			\$74.80
	REPORT COVERS		\$74.80		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$74.80	
AMAZON COM		TXN00034122			\$91.44
	STAPLES, LABEL TAPE		\$91.44		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$91.44	
AMAZON COM		TXN00034128			\$36.80
	CLOROX WIPES		\$36.80		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$36.80	
AMAZON COM		TXN00034170			\$53.99
	SAFETY AWARDS		\$53.99		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$53.99	
CDA PRESS		TXN00034182			\$341.21
	RTS YEAR SUBSCRIPTION - 42187		\$341.21		60.1.002.2 - 7915
			Invoice Total for 60.1.002.2	\$341.21	
CDA PRESS		TXN00034207			\$341.21
	PTS YEAR SUBSCRIPTION - 129888		\$341.21		60.1.002.2 - 7915
			Invoice Total for 60.1.002.2	\$341.21	
FULL SOURCE LLC		TXN00034112			\$897.97
	UNIFORMS		\$897.97		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$897.97	
FULL SOURCE LLC		TXN00034171			(\$36.32)
	CREDIT FOR RETURN		(\$36.32)		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	(\$36.32)	
ZORO TOOLS, INC.		TXN00034132			\$85.14
	SAFETY AWARDS, HARD HAT GUTS		\$10.58		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$10.58	
ZORO TOOLS, INC.		TXN00034152			\$163.80
	LEATHER GLOVES AND ASPIRIN		\$26.32		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$26.32	
ZORO TOOLS, INC.		TXN00034197			\$30.54
	BAND-AIDS		\$30.54		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$30.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
ZORO TOOLS, INC.		TXN00034218		\$78.54	
	BAND-AIDS		\$78.54		60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$78.54		
Department 002 Dept (SW) Total:		\$1,981.07			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00034109		\$129.85	
	NITRILE GLOVES		\$129.85		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$129.85		
AMAZON COM		TXN00034212		\$210.00	
	WINDSOCKS		\$105.00		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$105.00		
OXARC INC		TXN00034155		\$291.96	
	RESPIRATOR CARTRIDGES		\$97.32		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$97.32		
OXARC INC		TXN00034173		\$112.28	
	LENS WIPES, CUT RESISTANTE GLOVES		\$37.42		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$37.42		
ULINE		TXN00034304		\$157.54	
	DUCT TAPE		\$157.54		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$157.54		
ZORO TOOLS, INC.		TXN00034132		\$85.14	
	SAFETY AWARDS, HARD HAT GUTS		\$24.85		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$24.85		
ZORO TOOLS, INC.		TXN00034152		\$163.80	
	LEATHER GLOVES AND ASPIRIN		\$137.48		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$137.48		
Department 182 Ramsey Trnsfr Stn Total:		\$689.46			
Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00034130		\$237.86	
	NITRILE GLOVES		\$237.86		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$237.86		
AMAZON COM		TXN00034131		\$225.00	
	DRUM LIDS		\$225.00		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$225.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 183 Prairie Trnsfr Stn		(Continued...)		
AMAZON COM		TXN00034212		\$210.00
	WINDSOCKS		\$105.00	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$105.00	
AMAZON COM		TXN00034317		\$1,140.70
	WALK BEHIND PUSH SWEEPERS		\$1,140.70	60.1.183.3 - 8067
		Invoice Total for 60.1.183.3	\$1,140.70	
OXARC INC		TXN00034155		\$291.96
	RESPIRATOR CARTRIDGES		\$97.32	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$97.32	
OXARC INC		TXN00034173		\$112.28
	LENS WIPES, CUT RESISTANTE GLOVES		\$37.42	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$37.42	
ZORO TOOLS, INC.		TXN00034132		\$85.14
	SAFETY AWARDS, HARD HAT GUTS		\$24.85	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$24.85	
Department 183 Prairie Trnsfr Stn Total:		\$1,868.15		
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00034111		\$7,267.43
	LF & RURAL ELECTRICITY		\$281.38	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$281.38	
ZIPLY FIBER		TXN00034230		\$60.42
	CHILCO PHONE SERVICE		\$60.42	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$60.42	
Department 187 Rural Sys Total:		\$341.80		
Department 190 Fighting Creek				
AMAZON COM		TXN00034262		\$39.96
	STRAINER FOR MISTER SYSTEM		\$39.96	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$39.96	
AMAZON COM		TXN00034269		\$218.16
	SEED & FERTILIZER SPREADER		\$218.16	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$218.16	
AMAZON COM		TXN00034272		\$90.00
	PIPE WRAP TAPE		\$90.00	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$90.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00034111		\$7,267.43	
			\$6,986.05		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$6,986.05		
OXARC INC	RESPIRATOR CARTRIDGES	TXN00034155		\$291.96	
			\$97.32		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$97.32		
OXARC INC	LENS WIPES, CUT RESISTANTE GLOVES	TXN00034173		\$112.28	
			\$37.44		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$37.44		
ZORO TOOLS, INC.	SAFETY AWARDS, HARD HAT GUTS	TXN00034132		\$85.14	
			\$24.86		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$24.86		
Department 190 Fighting Creek Total:			\$7,493.79		
Elected Official 1 BOCC Total:			\$22,943.12		

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		TXN00034069		\$89.00
	ESTATES OCTOBER RENT		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
JACKSON HEWITT #53511		TXN00034102		\$314.00
	ESTATES LIRETTE INCOME TAXES		\$314.00	10.3.001.0.33 - 8199
		Invoice Total for 10.3.001.0.33	\$314.00	
JACKSON HEWITT #53511		TXN00034123		\$314.00
	ESTATES BRAUN INCOME TAXES		\$314.00	10.3.001.0.33 - 8199
		Invoice Total for 10.3.001.0.33	\$314.00	
ROSS POINT MINI STORAGE, LLC.		TXN00034192		\$245.00
	ESTATES OCTOBER RENT - VICKREY		\$245.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$245.00	
Department 001 Elected Offcl (GF) Total:			\$962.00	
Elected Official 3 Treasurer Total:			\$962.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 413 DMV-CDA				
AMAZON COM		TXN00034281		\$133.71
	OFFICE SUPPLIES		\$54.93	10.4.413.3 - 8001
	PRINTING SUPPLIES		\$46.89	10.4.413.3 - 8003
	HP TRI-COLOR INK		\$31.89	10.4.413.3 - 8003
		Invoice Total for 10.4.413.3	\$133.71	
Department 413 DMV-CDA Total:			\$133.71	
Department 421 Appraisal				
AMAZON COM		TXN00034052		(\$52.00)
	REFUND RUBBERMAID 3 GALLON STORAGE BOX		(\$52.00)	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	(\$52.00)	
MCKISSOCK RE & APPRAISAL		TXN00034143		\$663.00
	ONLINE TRAINING - CORI MURRELL		\$663.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$663.00	
Department 421 Appraisal Total:			\$611.00	
Elected Official 4 Assessor Total:			\$744.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00034199		\$91.90
	10X10 Pop Up Canopy Tent Roller Bag		\$91.90	10.6.114.4.120 - 8099
		Invoice Total for 10.6.114.4.120	\$91.90	
Department 114 OEM Total:			\$91.90	
Department 120 911				
MAVERIK		TXN00034099		\$134.84
	FUEL FOR HIGGINS TRAVEL TO PSAP CONF		\$134.84	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$134.84	
MAVERIK		TXN00034191		\$109.13
	FUEL FOR HIGGINS TRAVEL FROM PSAP CONF		\$109.13	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$109.13	
Department 120 911 Total:			\$243.97	
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00034066		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
INO INTELIOUS INC		TXN00034097		\$14.95
	7 WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
Department 124 911 - Enhncd Sys Total:			\$20.95	
Department 001 Elected Offcl (JF)				
LAW ENFORCEMENT SEMINARS, LLC		TXN00034077		\$425.00
	SEMINAR>BACKGROUND INVESTIGATIONS-DUNCAN/ADMIN		\$425.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$425.00	
LAW ENFORCEMENT SEMINARS, LLC		TXN00034090		\$425.00
	SEMINAR>BACKGROUND INVESTIGATIONS-COTTER/ADMIN		\$425.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$425.00	
LAW ENFORCEMENT SEMINARS, LLC		TXN00034093		\$425.00
	SEMINAR>BACKGROUND INVESTIGATIONS-LEEDER/ADMIN		\$425.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$425.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00034196		\$149.90
	RECRUITING EXPENSE>INTERVIEWS FOR OUT OF STATE APPLICANTS/ADM		\$149.90	15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$149.90	
Department 001 Elected Offcl (JF) Total:			\$1,424.90	
Department 603 Civil				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil					
AMAZON COM		TXN00034118		\$115.96	
	OFFICE SUPPLIES>CHECKS FOR CIVIL		\$115.96		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$115.96		
Department 603 Civil Total:			\$115.96		
Department 605 Patrol					
ALASKA AIRLINES		TXN00034059		\$30.00	
	BAGGAGE FEE AVIATION CONF IN SAN DIEGO,CA-M.ELLIS/PATROL		\$30.00		15.6.605.3.532 - 8306
		Invoice Total for 15.6.605.3.532	\$30.00		
ALASKA AIRLINES		TXN00034174		\$30.00	
	BAGGAGE FEE AVIATION CONF IN SAN DIEGO,CA-M.ELLIS/PATROL		\$30.00		15.6.605.3.532 - 8306
		Invoice Total for 15.6.605.3.532	\$30.00		
BLUE 360 MEDIA, LLC		TXN00034175		\$950.30	
	PROF REF MATERIALS>IDAHO CRIMINAL & TRAFFIC MANUALS/PATROL		\$950.30		15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$950.30		
DELTA AIRLINES		TXN00034107		\$815.40	
	AIRFARE>RECON 1 IN WINDSOR LOCKS,CT-PROSCH/PATROL		\$815.40		15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$815.40		
ENTERPRISE RENT-A CAR		TXN00034158		\$751.64	
	RENTAL CAR AVIATION CONF IN SAN DIEGO,CA-M.ELLIS/PATROL		\$751.64		15.6.605.3.532 - 8304
		Invoice Total for 15.6.605.3.532	\$751.64		
FBI COMMAND COLLEGE		TXN00034115		\$1,760.00	
	SEMINAR>FBI LE EXECUTIVE COLLEGE-SIFFORD/PATROL		\$1,760.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$1,760.00		
FORCE SCIENCE		TXN00034116		\$395.00	
	SEMINAR>FORCE ENCOUNTERS-GEURIN/PATROL		\$395.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$395.00		
GARMIN SERVICES INC		TXN00034179		\$49.99	
	TELEPHONE>MAPPING SOFTWARE FOR NEW GARMIN-ZITTERKOPF/OHV		\$49.99		15.6.605.3.526 - 8207
		Invoice Total for 15.6.605.3.526	\$49.99		
GLOCK PROFESSIONAL INC		TXN00034075		\$250.00	
	SEMINAR>ARMORER CRSE-FRANSSEN/PATROL		\$250.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00		
IPTM PUBLICATIONS		TXN00034103		\$795.00	
	SEMINAR>RECON LEVEL 1 IN WINDSOR LOCKS,CT-PROSCH/PATROL		\$795.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$795.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
IPTM PUBLICATIONS		TXN00034121		\$895.00	
	SEMINAR>RECON LEVEL 2 IN NASHVILLE-PROSCH/PATROL		\$895.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$895.00		
JOHN E. REID & ASSOCIATES INC		TXN00034079		\$630.00	
	SEMINAR>INVESTIGATING & INTERROGATION-DERUWE/PATROL		\$630.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$630.00		
LA QUINTA INN AND SUITES - BOISE		TXN00034084		\$204.57	
	LODGING>IFLEX MEETING IN CALDWELL, ID/ADMIN		\$204.57		15.6.605.3.532 - 8303
		Invoice Total for 15.6.605.3.532	\$204.57		
OFFICIAL TOOL ROLL		TXN00034198		\$94.99	
	TOOL SUPPLIES>TOOL BAG FOR BC2/TITLE III		\$94.99		15.6.605.3.531 - 8054
		Invoice Total for 15.6.605.3.531	\$94.99		
PARADISE POINT RESORT		TXN00034185		\$1,097.84	
	LODGING AVIATION CONF IN SAN DIEGO, CA-M.ELLIS/PATROL		\$1,097.84		15.6.605.3.532 - 8303
		Invoice Total for 15.6.605.3.532	\$1,097.84		
SAFARILAND		TXN00034144		\$213.74	
	SAFETY SUPPLIES>SPIT HOODS/PATROL		\$213.74		15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$213.74		
SPOKANE AIRPORT		TXN00034203		\$30.00	
	PARKING FEE AVIATION CONF IN SAN DIEGO, CA-M.ELLIS/PATROL		\$30.00		15.6.605.3.532 - 8306
		Invoice Total for 15.6.605.3.532	\$30.00		
WEBOOST.COM		TXN00034181		\$1,107.68	
	NON CAPITAL EQUIP>CELL PHONE BOOSTERS FOR BC1/BC2/TITLE III		\$1,107.68		15.6.605.3.531 - 8067
		Invoice Total for 15.6.605.3.531	\$1,107.68		
Department 605 Patrol Total:			\$10,101.15		
Department 620 Detective					
DATABLAZE		TXN00034072		\$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		
Department 620 Detective Total:			\$25.00		
Department 630 Records					
MARIN CONSULTING ASSOCIATES - RICHARD / DEAN		TXN00034094		\$500.00	
	SEMINAR>PERFORMANCE/ACCOUNTABILITY CONF-DENNISON/SIMMONS-R		\$500.00		15.6.630.3 - 8308
		Invoice Total for 15.6.630.3	\$500.00		
Department 630 Records Total:			\$500.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
MOD PIZZA - CDA		TXN00034183		\$29.00	
	LOCAL MEALS & MEETINGS>SWAT LUNCHEON WITH CAPT.HYLE/SWAT		\$29.00		15.6.635.3 - 8240
		Invoice Total for 15.6.635.3	\$29.00		
NEW YORK PIZZA DEPT.		TXN00034134		\$34.13	
	LOCAL MEALS & MEETINGS>SWAT LUNCHEON WITH CAPT.HYLE/SWAT		\$34.13		15.6.635.3 - 8240
		Invoice Total for 15.6.635.3	\$34.13		
SWEET LOU'S RESTAURANT		TXN00034160		\$66.15	
	LOCAL MEALS & MEETINGS>SWAT LUNCHEON WITH CAPT.HYLE/SWAT		\$66.15		15.6.635.3 - 8240
		Invoice Total for 15.6.635.3	\$66.15		
WOLF LODGE STEAKHOUSE		TXN00034204		\$55.05	
	LOCAL MEALS & MEETINGS>SWAT LUNCHEON WITH CAPT.HYLE/SWAT		\$55.05		15.6.635.3 - 8240
		Invoice Total for 15.6.635.3	\$55.05		
Department 635 SWAT Total:			\$184.33		
Department 650 Maint					
AMAZON COM		TXN00034178		\$682.73	
	UNIFORMS-work shirts/BLDG MTNCE-cables,battery/GROUND EQUIP-misc		\$201.32		15.6.650.3 - 8010
	UNIFORMS-work shirts/BLDG MTNCE-cables,battery/GROUND EQUIP-misc		\$275.83		15.6.650.3 - 8051
	UNIFORMS-work shirts/BLDG MTNCE-cables,battery/GROUND EQUIP-misc		\$205.58		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$682.73		
Department 650 Maint Total:			\$682.73		
Department 660 Jail Ops					
ALPHA TRAINING CENTER		TXN00034195		\$2,000.00	
	PROF ASSOC>12 MONTH TRNG FOR SGT.SMITH/JAIL		\$2,000.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$2,000.00		
ALPHA TRAINING CENTER		TXN00034214		\$2,000.00	
	PROF ASSOC>12 MONTH TRNG FOR LT.WAGAR/JAIL		\$2,000.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$2,000.00		
AMAZON COM		TXN00034177		\$82.93	
	INMATE COMMISSARY(books for inmates)PRINTING SUPPLIES(toner)JAIL		\$69.79		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$69.79		
COSTCO - COEUR D ALENE		TXN00034091		\$23.94	
	LOCAL MEALS & MEETINGS>WATER FOR JAIL TRAINING		\$23.94		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$23.94		
DELTA AIRLINES		TXN00034193		\$299.20	
	AIRFARE>EXTRADITION TO SAN BERNADINO,CA-SMITH		\$299.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$299.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00034194		\$299.20
	AIRFARE>EXTRADITION TO SAN BERNADINO,CA-SMITH		\$299.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$299.20	
DELTA AIRLINES		TXN00034209		\$299.20
	AIRFARE>EXTRADITION TO SAN BERNADINO,CA-LIND		\$299.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$299.20	
DELTA AIRLINES		TXN00034211		\$299.20
	AIRFARE>EXTRADITION TO SAN BERNADINO,CA-LIND		\$299.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$299.20	
DELTA AIRLINES		TXN00034217		\$299.20
	AIRFARE>EXTRADITION TO SAN BERNADINO,CA-INMATE		\$299.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$299.20	
FORCE SCIENCE		TXN00034071		\$395.00
	SEMINAR>FORCE SCIENCE-WHIPPLE/JAIL		\$395.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$395.00	
FORCE SCIENCE		TXN00034108		\$395.00
	SEMINAR>FORCE ENCOUNTERS-MORENO/JAIL		\$395.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$395.00	
FORCE SCIENCE		TXN00034125		\$395.00
	SEMINAR>FORCE ENCOUNTERS-J.DAVENPORT/JAIL		\$395.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$395.00	
FORCE SCIENCE		TXN00034127		\$395.00
	SEMINAR>FORCE ENCOUNTERS-PETERSON/JAIL		\$395.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$395.00	
FORCE SCIENCE		TXN00034136		\$790.00
	SEMINAR>FORCE SCIENCE-KIEDROWSKI & SMIT/JAIL		\$790.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$790.00	
Department 660 Jail Ops Total:			\$7,959.73	
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00034177		\$82.93
	INMATE COMMISSARY(books for inmates)PRINTING SUPPLIES(toner)JAIL		\$13.14	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$13.14	
Department 660 Jail Ops Total:			\$13.14	
Elected Official 6 Sheriff Total:			\$21,363.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
4IMPRINT, INC.		TXN00034036		\$2,299.41
	RECRUITING MATERIALS		\$2,299.41	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$2,299.41	
CRAIGSLIST.ORG		TXN00034057		\$75.00
	EMPLOYMENT ADS- Automotive Mechanic		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00034058		\$50.00
	EMPLOYMENT ADS- KCSO Maintenance Operator		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00034060		\$25.00
	EMPLOYMENT ADS- Maintenance Assistant		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00034065		\$25.00
	EMPLOYMENT ADS- ECO		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00034067		\$25.00
	EMPLOYMENT ADS- ECO		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
SHRM		TXN00034054		\$244.00
	Newkirk SHRM Membership		\$244.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$244.00	
Department 051 HR Total:			\$2,743.41	
Elected Official 7 Pros Atty Total:			\$2,743.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00034201			\$7.38
	Food for Jurors		\$7.38		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$7.38	
AMAZON COM		TXN00034104			\$139.99
	Office Supplies for Specialty Courts		\$139.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$139.99	
AMAZON COM		TXN00034105			\$47.94
	Office Supplies for DUI Court		\$47.94		45.8.001.3.253 - 8001
			Invoice Total for 45.8.001.3.253	\$47.94	
AMAZON COM		TXN00034124			\$68.91
	Office Supplies for Specialty Courts		\$68.91		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$68.91	
AMAZON COM		TXN00034126			\$152.99
	STAND UP DESK		\$152.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$152.99	
AMAZON COM		TXN00034137			\$73.14
	OFFICE SUPPLIES		\$73.14		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$73.14	
AMAZON COM		TXN00034159			\$23.98
	OFFICE SUPPLIES		\$23.98		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$23.98	
AMAZON COM		TXN00034176			\$17.55
	Office Supplies for DUI Court		\$17.55		45.8.001.3.253 - 8001
			Invoice Total for 45.8.001.3.253	\$17.55	
BOERSMA BROS / DUTCH BROTHERS		TXN00034141			\$100.00
	Mental Health Court Incentives		\$100.00		45.8.001.3.254 - 8249
			Invoice Total for 45.8.001.3.254	\$100.00	
BUFFALO WILD WINGS 051		TXN00034186			\$252.77
	Food for Jurors		\$252.77		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$252.77	
GROSS DONUTS CDA		TXN00034154			\$44.51
	Food for Jurors		\$44.51		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$44.51	
IDAHO STATE BAR		TXN00034096			\$300.00
	Conference Registration Fee for Jay Sturgell		\$300.00		45.8.001.3 - 8308
			Invoice Total for 45.8.001.3	\$300.00	

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...)			
KROGER-FRED MEYER		TXN00034188		\$120.00	
	Credit/charge card account information is confidential		\$120.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$120.00		
POST FALLS LAW		TXN00034163		\$1,110.00	
	Legal Services for Conflict Public Defenders		\$1,110.00		45.8.001.3 - 8103
		Invoice Total for 45.8.001.3	\$1,110.00		
SAFEWAY		TXN00034157		\$50.00	
	Incentives for DUI Court		\$50.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$50.00		
SHORE LODGE MCCALL		TXN00034138		\$282.00	
	Lodging for Jay Sturgell at Family Law Conferenc		\$282.00		45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$282.00		
SMITH + MALEK, PLLC		TXN00034202		\$555.00	
	Legal Services for Conflict Public Defenders		\$555.00		45.8.001.3 - 8103
		Invoice Total for 45.8.001.3	\$555.00		
WALMART.COM		TXN00034119		\$360.00	
	Mental Health Court Incentives		\$360.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$360.00		
WHITE HOUSE GRILL		TXN00034062		\$102.87	
	STATE BUDGET MEETING MEALS		\$102.87		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$102.87		
Department 001 Elected Offcl (Dist Crt) Total:			\$3,809.03		
Elected Official 8 District Court Total:			\$3,809.03		
Payment Batch Total:			\$52,566.03		