

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/16/2024 and 2/22/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC				
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00036813		\$371.20	
	D Komberec Airfare Seattle Apr 2024 RTAP		\$371.20		10.1.001.4.803 - 8302
		Invoice Total for 10.1.001.4.803	\$371.20		
Department 001 Elected Offcl (GF) Total:			\$371.20		
Department 003 Gen Accts (GF)					
FREECONFERENCECALL.COM		TXN00036781		\$3.95	
	KC Conference Calls 2/14-3/13		\$3.95		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95		
STORELOCAL STORAGE FRUITLAND		TXN00036745		\$118.45	
	Donated Furniture Storage Unit		\$118.45		10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$118.45		
Department 003 Gen Accts (GF) Total:			\$122.40		
Department 005 Resource Mgmt Office					
ALASKA AIRLINES		TXN00036806		\$371.20	
	C Ingle Airfare Seattle Apr 2024		\$74.24		10.1.005.0 - 8302
		Invoice Total for 10.1.005.0	\$74.24		
Department 005 Resource Mgmt Office Total:			\$74.24		
Department 010 B & G					
ASI / AMAZON PRIME MEMBERSHIP		TXN00036731		(\$0.61)	
	CREDIT FOR AMAZON PRIME WEEKLY MEMBERSHIP		(\$0.61)		10.1.010.0 - 8299
		Invoice Total for 10.1.010.0	(\$0.61)		
AUTO BODY SUPPLY CDA		TXN00036711		\$19.00	
	PUSH ON NUT		\$19.00		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$19.00		
CLK SUPPLIES, LLC		TXN00036724		\$239.68	
	ENTRANCE LEVER DOOR KNOB		\$239.68		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$239.68		
IDAHO FENCE COMPANY INC		TXN00036723		\$229.95	
	GATE ROLLER WHEEL FOR VEHICLE CAGE		\$229.95		10.1.010.0 - 8503
		Invoice Total for 10.1.010.0	\$229.95		
Department 010 B & G Total:			\$488.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 018 Veterans Svc				
TPI EMBROIDERY		TXN00036757		\$600.53
	Veterans Services Employee Apparel		\$600.53	10.1.018.3 - 8010
		Invoice Total for 10.1.018.3	\$600.53	
Department 018 Veterans Svc Total:			\$600.53	
Department 040 IT				
AMAZON COM		TXN00036702		\$515.00
	24 Inch Cabinet		\$515.00	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$515.00	
AMAZON COM		TXN00036732		\$1,047.46
	UPS Battery Backup		\$1,047.46	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$1,047.46	
AMAZON COM		TXN00036744		\$91.99
	Battery		\$91.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$91.99	
AMAZON COM		TXN00036761		\$296.01
	Scanner		\$296.01	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$296.01	
AMAZON COM		TXN00036774		\$5.30
	Office Supplies		\$5.30	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$5.30	
AMAZON COM		TXN00036808		\$122.29
	Conference Phone		\$122.29	10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	\$122.29	
Department 040 IT Total:			\$2,078.05	
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00036729		\$1,409.20
	KEC PROJECT>DOUBLE SECURITY DOOR-RECEIVING OFFICE PROJECT		\$1,409.20	11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$1,409.20	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$1,409.20	
Department 128 JDET Ctr				
HOME DEPOT INC		TXN00036804		\$4.20
	Credit/charge card account information is confidential		\$4.20	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$4.20	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 128 JDET Ctr		(Continued...)		
HOME DEPOT INC		TXN00036811		\$72.62
	Credit/charge card account information is confidential		\$72.62	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$72.62	
MASTER TOOL REPAIR INC		TXN00036743		\$19.13
	CHECK VALVE FOR AIR COMPRESSOR - JDC		\$19.13	15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$19.13	
Department 128 JDET Ctr Total:			\$95.95	
Department 139 Juv Pro				
ENTERPRISE RENT-A CAR		TXN00036694		\$92.38
	JM - RENTAL CAR 02/07/24 - 02-09/24		\$92.38	15.1.139.3 - 8304
		Invoice Total for 15.1.139.3	\$92.38	
MAVERIK INC		TXN00036709		\$8.42
	GAS FOR RENTAL CAR		\$8.42	15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$8.42	
SPOKANE AIRPORT		TXN00036703		\$27.00
	AIRPORT PARKING FEE 02/07/24 - 02/09/24		\$27.00	15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$27.00	
Department 139 Juv Pro Total:			\$127.80	
Department 070 Bus Svc				
ALASKA AIRLINES		TXN00036806		\$371.20
	C Ingle Airfare Seattle Apr 2024 Para		\$148.48	20.1.070.4.023 - 8302
	C Ingle Airfare Seattle Apr 2024 FR		\$148.48	20.1.070.4.023 - 8302
		Invoice Total for 20.1.070.4.023	\$296.96	
CDA TRACTOR CO INC./BOUNDARY TRACTOR YAMAHA		TXN00036755		\$46.14
	Snowblower Parts FR		\$23.07	20.1.070.4.033 - 8503
	Snowblower Parts Para		\$23.07	20.1.070.4.033 - 8503
		Invoice Total for 20.1.070.4.033	\$46.14	
CWP BUSINESS HC, LLC dba CAR WASH PLAZA/		TXN00036698		\$5.90
	Para Bus #50 wash		\$5.90	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$5.90	
CWP BUSINESS HC, LLC dba CAR WASH PLAZA/		TXN00036717		\$3.00
	Para Bus #50 wash		\$3.00	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$3.00	
Department 070 Bus Svc Total:			\$352.00	
Department 002 Dept (Parks)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)					
AMAZON COM		TXN00036769		\$28.90	
	WALL CALENDAR & ANTI SLIP TAPE		\$16.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$16.00		
FOX TRAILERS		TXN00036810		\$120.00	
	JACK FOR PARKS TRAILER		\$120.00		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$120.00		
HOME DEPOT INC		TXN00036771		\$89.48	
	Credit/charge card account information is confidential		\$89.48		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$89.48		
HOME DEPOT INC		TXN00036776		\$20.57	
	Credit/charge card account information is confidential		\$20.57		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$20.57		
HOME DEPOT INC		TXN00036803		\$9.22	
	Credit/charge card account information is confidential		\$9.22		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$9.22		
Department 002 Dept (Parks) Total:			\$255.27		
Department 155 WW					
AMAZON COM		TXN00036700		\$143.99	
	HEATPRESS FOR UNIFORM HATS		\$143.99		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$143.99		
AMAZON COM		TXN00036746		(\$29.99)	
	UNIFORM RETURN		(\$29.99)		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	(\$29.99)		
AMAZON COM		TXN00036747		\$9.71	
	OFFICE SUPPLIES		\$9.71		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$9.71		
AMAZON COM		TXN00036758		\$22.39	
	OFFICE SUPPLIES		\$22.39		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$22.39		
AMAZON COM		TXN00036769		\$28.90	
	WALL CALENDAR & ANTI SLIP TAPE		\$12.90		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$12.90		
HARBOR FREIGHT TOOLS		TXN00036726		\$207.97	
	SHOP TOOLS		\$207.97		37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$207.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 155 WW		(Continued...)			
IDAHO DEPT OF PARKS & REC.		TXN00036798		\$41.20	
	VESSEL REGISTRATIONS		\$41.20		37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	\$41.20		
Department 155 WW Total:		\$408.17			
Elected Official 1 BOCC Total:		\$6,382.83			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00036419		\$30.00
	BAGGAGE FEE - G. BLOMGREN		\$30.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$30.00	
ALASKA AIRLINES		TXN00036432		\$30.00
	BAGGAGE FEE - J. LOCKE		\$30.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$30.00	
Department 001 Elected Offcl (GF) Total:			\$60.00	
Department 201 AUD				
STAPLES BUSINESS ADVANTAGE		TXN00036722		\$652.89
	OFFICE & MIS. SUPPLIES		\$652.89	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$652.89	
Department 201 AUD Total:			\$652.89	
Department 209 REC				
AMAZON COM		TXN00036372		\$692.93
	PLANTRONICS HEAD SETS		\$692.93	10.2.209.3 - 8067
		Invoice Total for 10.2.209.3	\$692.93	
AMAZON COM		TXN00036518		\$69.31
	OFFICE SUPPLIES		\$69.31	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$69.31	
Department 209 REC Total:			\$762.24	
Elected Official 2 Clerk Total:			\$1,475.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
DELTA AIRLINES		TXN00036547		\$30.00	
	BAGGAGE FEE - L. DUNN		\$30.00		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$30.00		
DPPS CAPITAL TERRACE CONDO ASSOC		TXN00036477		\$10.00	
	PARKING FEE / BOISE, ID - DR. DUKE		\$10.00		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$10.00		
FEDERAL EXPRESS		TXN00036759		\$92.02	
	SHIPPING FEE - CORONER OFFICE		\$92.02		10.5.001.3 - 7920
		Invoice Total for 10.5.001.3	\$92.02		
INT'L HOMICIDE INVESTIGATORS ASSOC.		TXN00036517		\$55.00	
	CORONER MEMBERSHIP RENEWAL		\$55.00		10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$55.00		
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE, INC		TXN00036787		\$395.00	
	TRAINING REGISTRATION - C. SCHENCK		\$395.00		10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$395.00		
MICHAELS STORES		TXN00036373		\$633.88	
	PICTURE FRAMES		\$633.88		10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$633.88		
PALACE STATION HOTEL & CASINO		TXN00036753		\$100.91	
	LODGING - C. SCHENCK		\$100.91		10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$100.91		
SOUTHWEST AIRLINES CO		TXN00036742		\$293.96	
	AIRFARE - C. SCHENCK		\$293.96		10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$293.96		
Department 001 Elected Offcl (GF) Total:			\$1,610.77		
Elected Official 5 Coroner Total:			\$1,610.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00036679		\$65.98	
	Keyboard (2)		\$65.98		10.6.114.2 - 8030
			Invoice Total for 10.6.114.2	\$65.98	
AMERICAN PLANNING ASSOC		TXN00036719		\$205.57	
	Mitigation Planning Tool		\$205.57		10.6.114.4.120 - 8199
			Invoice Total for 10.6.114.4.120	\$205.57	
HOME2 SUITES BY HILTON		TXN00036554		\$477.00	
	Lodging / IEMA Conference - T. Westbrook		\$477.00		10.6.114.2 - 8303
			Invoice Total for 10.6.114.2	\$477.00	
HOME2 SUITES BY HILTON		TXN00036599		\$477.00	
	Lodging / IEMA Conference - S. Long		\$477.00		10.6.114.2 - 8303
			Invoice Total for 10.6.114.2	\$477.00	
SPOKANE AIRPORT		TXN00036588		\$60.00	
	Parking at the Airport 1.29-2.01, 2024		\$60.00		10.6.114.2 - 8306
			Invoice Total for 10.6.114.2	\$60.00	
VOOMLY		TXN00036682		\$71.02	
	Educational & Preparedness Videos		\$71.02		10.6.114.2 - 8034
			Invoice Total for 10.6.114.2	\$71.02	
Department 114 OEM Total:			\$1,356.57		
Department 120 911					
SHELL OIL - LEBANON, TN		TXN00036592		\$27.25	
	Gas for Rental Car R.Broughton Travel Be The Difference Conf		\$27.25		10.6.120.3 - 8306
			Invoice Total for 10.6.120.3	\$27.25	
SPOKANE AIRPORT		TXN00036611		\$71.00	
	1/28-2/1 R.Broughton Parking; Be The Difference Conf		\$71.00		10.6.120.3 - 8306
			Invoice Total for 10.6.120.3	\$71.00	
Department 120 911 Total:			\$98.25		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00036812		\$28.94	
	OFFICE SUPPLIES>BROCHURE HOLDERS/ADMIN		\$28.94		15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$28.94	
FACEBOOK.COM		TXN00036721		\$13.33	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$13.33		15.6.001.2 - 8299
			Invoice Total for 15.6.001.2	\$13.33	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
FACEBOOK.COM		TXN00036772		\$3.60
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$3.60	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$3.60	
Department 001 Elected Offcl (JF) Total:			\$45.87	
Department 605 Patrol				
FBI-LEEDA		TXN00036752		\$795.00
	SEMINAR>FBI LEEDA SLI FOR R.MILLER/PATROL		\$795.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$795.00	
GLOCK PROFESSIONAL INC		TXN00036797		\$250.00
	SEMINAR>GLOCK ARMORER TRNG FOR J.ELLIOTT/PATROL		\$250.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00	
VERBAL JUDO INSTITUTE, INC.		TXN00036807		\$400.00
	SEMINAR>VERBAL JUDO PERRY AND FLORY/PATROL		\$400.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$400.00	
Department 605 Patrol Total:			\$1,445.00	
Department 620 Detective				
SECURE WESTERN STORAGE		TXN00036814		\$164.39
	INVESTIGATIVE SUPPLIES>3"MAG STORAGE FOR EVIDENCE/DETECTIVES		\$164.39	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$164.39	
VISA - BANK OF AMERICA		TXN00036802		\$1.64
	INTERNATIONAL TRANSACTION>3"MAG STORAGE FOR EVIDENCE/DETECTI		\$1.64	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$1.64	
Department 620 Detective Total:			\$166.03	
Department 630 Records				
AMERICAN AIRLINES		TXN00036770		\$332.20
	AIRFARE>SPILLMAN/MOTOROLA CONF M.DENNISON/RECORDS		\$332.20	15.6.630.3 - 8302
		Invoice Total for 15.6.630.3	\$332.20	
AMERICAN AIRLINES		TXN00036789		\$23.00
	AIRFARE>*SEAT CHARGE*SPILLMAN/MOTOROLA CONF M.DENNISON/RECO		\$23.00	15.6.630.3 - 8302
		Invoice Total for 15.6.630.3	\$23.00	
MOTOROLA SOLUTIONS INC		TXN00036788		\$1,100.00
	SEMINAR>SPILLMAN/MOTOROLA SUMMIT M.DENNISON/RECORDS		\$1,100.00	15.6.630.3 - 8308
		Invoice Total for 15.6.630.3	\$1,100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 630 Records		(Continued...)		
SUPERSHUTTLE EXECUCARP - AZ		TXN00036796		\$232.66
	MISC TRAVEL EXPENSE>SHUTTLE SERVICE FORSPILLMAN/MOTOROLA COI		\$77.55	15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	\$77.55	
Department 630 Records Total:		\$1,532.75		
Department 660 Jail Ops				
AMERICAN AIRLINES		TXN00036763		\$23.00
	AIRFARE>*SEAT CHARGE*SPILLMAN/MOTOROLA CONF J.PETERSON/JAIL		\$23.00	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$23.00	
AMERICAN AIRLINES		TXN00036768		\$21.28
	AIRFARE>*SEAT CHARGE*SPILLMAN/MOTOROLA CONF T.ALLEMAND/JAIL		\$21.28	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$21.28	
AMERICAN AIRLINES		TXN00036790		\$332.20
	AIRFARE>SPILLMAN/MOTOROLA CONF J.PETERSON/JAIL		\$332.20	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$332.20	
AMERICAN AIRLINES		TXN00036791		\$332.20
	AIRFARE>SPILLMAN/MOTOROLA CONF T.ALLEMAND/JAIL		\$332.20	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$332.20	
DRUMMIN UP BBQ		TXN00036809		\$225.38
	EMPLOYEE RECOGNITION>D TEAM LUNCH/JAIL		\$225.38	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$225.38	
EVENTBRITE INC.		TXN00036794		\$499.00
	SEMINAR>FEMALE LDRSHP IN POLICING B.HAGAR/JAIL		\$499.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$499.00	
HAZEL'S GOOD EATS		TXN00036725		\$33.75
	PER DIEM X 2>COURT ORDER TO SHN		\$33.75	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$33.75	
MOTOROLA SOLUTIONS INC		TXN00036764		\$1,100.00
	SEMINAR>SPILLMAN/MOTOROLA SUMMIT J.PETERSON/JAIL		\$1,100.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$1,100.00	
MOTOROLA SOLUTIONS INC		TXN00036785		\$1,100.00
	SEMINAR>SPILLMAN/MOTOROLA SUMMIT T.ALLEMAND/JAIL		\$1,100.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$1,100.00	
PRO STAMPS		TXN00036773		\$27.80
	OFFICE SUPPLIES>NOTARY STAMP FOR S.WARD/JAIL		\$27.80	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$27.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 660 Jail Ops		(Continued...)		
SUPER 1 FOODS - HAYDEN		TXN00036730		\$150.73
	EMPLOYEE RECOGNITION>A TEAM LUNCH/JAIL		\$150.73	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$150.73	
SUPERSHUTTLE EXECUCARP - AZ		TXN00036796		\$232.66
	MISC TRAVEL EXPENSE>SHUTTLE SERVICE FORSPILLMAN/MOTOROLA COI		\$155.11	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$155.11	
TACO BELL - CDA HANLEY		TXN00036783		\$152.72
	EMPLOYEE RECOGNITION>C TEAM LUNCH.JAIL		\$152.72	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$152.72	
Department 660 Jail Ops Total:		\$4,153.17		
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Department 640 S&R				
AMERICAN AIRLINES		TXN00036739		\$26.57
	AIRFARE>*SEAT CHARGE* LOST PERSON INSTR VSAR S.HONG/VSAR		\$26.57	55.6.640.3.641 - 8302
		Invoice Total for 155.6.640.3.64	\$26.57	
AMERICAN AIRLINES		TXN00036749		\$860.19
	AIRFARE> LOST PERSON INSTR VSAR S.HONG/VSAR		\$860.19	55.6.640.3.641 - 8302
		Invoice Total for 155.6.640.3.64	\$860.19	
Department 640 S&R Total:		\$886.76		
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Department 685 Rec Safety				
HAYDEN ACE HARDWARE		TXN00036712		\$54.11
	MINO RENO>SPRAY PAINT FOR REC SAFETY AREA AT KCNORTH/VESSEL		\$54.11	37.6.685.3 - 8501
		Invoice Total for 37.6.685.3	\$54.11	
HOME DEPOT INC		TXN00036795		\$55.96
	Credit/charge card account information is confidential		\$55.96	37.6.685.4.681 - 8001
		Invoice Total for 37.6.685.4.681	\$55.96	
Department 685 Rec Safety Total:		\$110.07		
Elected Official 6 Sheriff Total:		\$9,794.47		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
ADOBE SYSTEMS, INC.		TXN00036737		\$20.99
	ADOBE PREMIERE PRO -02/2024		\$20.99	10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$20.99	
SHRM		TXN00036733		\$264.00
	C Sweet- SHRM Membership		\$264.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$264.00	
ZIPRECRUITER INC		TXN00036784		\$1,227.00
	EMPLOYMENT ADS- Subscription		\$1,227.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,227.00	
Department 051 HR Total:		\$1,511.99		
Elected Official 7 Pros Atty Total:		\$1,511.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00036377		\$152.73	
	DC OFFICE SUPPLIES		\$152.73		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$152.73		
AMAZON COM		TXN00036411		\$126.10	
	DC OFFICE SUPPLIES		\$126.10		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$126.10		
AMAZON COM		TXN00036417		\$376.79	
	DC OFFICE SUPPLIES		\$376.79		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$376.79		
AMAZON COM		TXN00036786		\$29.50	
	DC OFFICE SUPPLIES		\$29.50		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$29.50		
CARUSO'S SANDWICH COMPANY - CDA		TXN00036707		\$106.50	
	Food for Jurors		\$106.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$106.50		
GROSS DONUTS CDA		TXN00036748		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
VERIZON WIRELESS		TXN00036736		\$115.83	
	Phone Bill for JS		\$115.83		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$115.83		
VERIZON WIRELESS		TXN00036741		\$95.76	
	Phone Bill for KB		\$95.76		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$95.76		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,047.19		
Elected Official 8 District Court Total:			\$1,047.19		
Payment Batch Total:			\$21,822.38		