

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/13/2024 and 12/19/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
AMAZON COM		TXN00042247		\$12.37	
	Post It Flags		\$12.37		10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$12.37		
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$12.37</b>			
<b>Department 003 Gen Accts (GF)</b>					
STORELOCAL STORAGE FRUITLAND		TXN00042203		\$263.00	
	Storage Unit for Donated Furniture - Dec 2024		\$263.00		10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$263.00		
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$263.00</b>			
<b>Department 010 B &amp; G</b>					
BATTERY SHARKS		TXN00042234		\$76.07	
	BATTERIES - STOCK		\$76.07		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$76.07		
HOME DEPOT INC		TXN00042237		\$15.42	
	Credit/charge card account information is confidential		\$15.42		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$15.42		
THE BATTERY CENTER, INC. DBA BATTERYGU'		TXN00042215		\$108.23	
	BATTERIES - STOCK		\$108.23		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$108.23		
<b>Department 010 B &amp; G Total:</b>		<b>\$199.72</b>			
<b>Department 018 Veterans Svc</b>					
AMERICAN LEGION		TXN00042289		\$50.00	
	Jessica Christensen - Membership Renewal 2025		\$50.00		10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$50.00		
NACVSO		TXN00042222		\$50.00	
	Tom Freeman - Accreditation Dues 2025		\$50.00		10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$50.00		
NACVSO		TXN00042240		\$65.00	
	Jessica Christensen - Accreditation Dues 2025		\$65.00		10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$65.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 018 Veterans Svc</b>		(Continued...)		
VETERANS OF FOREIGN WARS		TXN00042354		\$35.00
	Membership Renewal - 2025		\$35.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$35.00	
<b>Department 018 Veterans Svc Total:</b>			<b>\$200.00</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00042218		\$14.99
	Christmas Breakfast		\$14.99	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$14.99	
BIG LOTS STORES		TXN00042232		\$10.16
	Christmas Breakfast		\$10.16	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$10.16	
CMX, LLC dba EXPRESS CAR WASH		TXN00042210		\$9.99
	METRO EXPRESS CAR WASH		\$9.99	10.1.020.3 - 8502
		Invoice Total for 10.1.020.3	\$9.99	
COSTCO		TXN00042229		\$107.62
	Christmas Breakfast		\$107.62	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$107.62	
COSTCO		TXN00042261		\$65.42
	Christmas Breakfast		\$65.42	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$65.42	
DOLLAR TREE - COEUR D ALENE		TXN00042220		\$34.75
	Christmas Breakfast		\$34.75	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$34.75	
<b>Department 020 Comm Develop Total:</b>			<b>\$242.93</b>	
<b>Department 030 Repro/Mail Ctr</b>				
ROLLEM CORPORATION OF AMERICA		TXN00042245		\$57.67
	Perf Machine		\$57.67	10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$57.67	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$57.67</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00042413		\$7.70
	Cable		\$7.70	10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$7.70	

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>			
EBAY		TXN00042403		\$134.32	
	Cordless Screwdriver Kit		\$134.32		10.1.040.0.42 - 8054
		Invoice Total for 10.1.040.0.42	\$134.32		
<b>Department 040 IT Total:</b>		<b>\$142.02</b>			
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00042091		\$35.10	
	RUST REMOVER - JDC		\$35.10		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$35.10		
AMAZON COM		TXN00042182		\$24.99	
	HOUSING SUPPLIES		\$24.99		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$24.99		
AMAZON COM		TXN00042187		\$18.89	
	PRINTER INK		\$18.89		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$18.89		
HOME DEPOT INC		TXN00042070		\$4.96	
	Credit/charge card account information is confidential		\$4.96		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$4.96		
HOME DEPOT INC		TXN00042073		\$33.10	
	Credit/charge card account information is confidential		\$13.98		15.1.128.3.182 - 8054
	PVC FITTINGS - JDC		\$19.12		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$33.10		
HOME DEPOT INC		TXN00042154		\$67.77	
	Credit/charge card account information is confidential		\$67.77		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$67.77		
HOME DEPOT INC		TXN00042170		\$91.15	
	Credit/charge card account information is confidential		\$73.21		15.1.128.3.182 - 8018
	TAPE MEASURE - JDC		\$17.94		15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$91.15		
SAFEWAY - IRONWOOD DR		TXN00042309		\$34.12	
	ARISE TRAINING SNACKS		\$34.12		15.1.128.3 - 8240
		Invoice Total for 15.1.128.3	\$34.12		
SPORTSMAN'S WAREHOUSE		TXN00042192		\$250.00	
	BOOTS - JDC		\$250.00		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$250.00		
SUPER 1 FOODS - COEUR D'ALENE		TXN00042311		\$19.04	
	MEDICAL SUPPLIES		\$19.04		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$19.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr Total:</b>			<b>\$579.12</b>		
<b>Department 132 AMP</b>					
AMAZON COM		TXN00042254		\$41.15	
	Desk Top Reference System		\$41.15		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$41.15	
AMAZON COM		TXN00042276		\$29.98	
	Picture Frames for Office Photo's		\$29.98		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$29.98	
AMAZON COM		TXN00042331		\$54.10	
	Toner Cartridge for Cannon Printers AMP		\$54.10		15.1.132.3 - 8003
			Invoice Total for 15.1.132.3	\$54.10	
AMAZON COM		TXN00042337		\$7.55	
	Safety Gloves		\$7.55		15.1.132.3 - 8018
			Invoice Total for 15.1.132.3	\$7.55	
AXON ENTERPRISE INC		TXN00042429		\$998.00	
	Axon Taser Conference Phoenix AZ		\$998.00		15.1.132.3 - 8308
			Invoice Total for 15.1.132.3	\$998.00	
BLACK SHEEP		TXN00042399		\$159.60	
	Uniform Pants MRM		\$159.60		15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$159.60	
COSTCO		TXN00042277		\$131.90	
	FLASHLIGHTS/BREAKROOM SUPPLIES		\$81.90		15.1.132.3 - 8018
	FLASHLIGHTS/BREAKROOM SUPPLIES		\$50.00		15.1.132.3 - 8099
			Invoice Total for 15.1.132.3	\$131.90	
COSTCO		TXN00042450		\$41.33	
	Dog food for Vulcan AMP K9		\$41.33		15.1.132.3.528 - 8099
			Invoice Total for 15.1.132.3.528	\$41.33	
GALLS, LLC		TXN00042183		\$139.39	
	Uniform Pants MRM		\$139.39		15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$139.39	
<b>Department 132 AMP Total:</b>			<b>\$1,603.00</b>		
<b>Department 139 Juv Pro</b>					
UBER		TXN00042194		\$34.74	
	UBER TRIP - JDC		\$34.74		15.1.139.3.142 - 8306
			Invoice Total for 15.1.139.3.142	\$34.74	

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 139 Juv Pro</b>		<b>(Continued...)</b>			
UBER		TXN00042257		\$11.30	
	UBER TRIP - JDC		\$11.30		15.1.139.3.142 - 8306
			Invoice Total for 15.1.139.3.142	\$11.30	
UBER		TXN00042258		\$4.70	
	UBER TRIP - JDC		\$4.70		15.1.139.3.142 - 8306
			Invoice Total for 15.1.139.3.142	\$4.70	
UBER		TXN00042268		\$13.91	
	UBER TRIP - JDC		\$13.91		15.1.139.3.142 - 8306
			Invoice Total for 15.1.139.3.142	\$13.91	
UBER		TXN00042285		\$14.96	
	UBER TRIP - JDC		\$14.96		15.1.139.3.142 - 8306
			Invoice Total for 15.1.139.3.142	\$14.96	
UBER		TXN00042302		\$18.91	
	UBER TRIP - JDC		\$18.91		15.1.139.3.142 - 8306
			Invoice Total for 15.1.139.3.142	\$18.91	
UBER TECHNOLOGIES		TXN00042286		(\$4.70)	
	UBER TRIP - JDC - REFUND		(\$4.70)		15.1.139.3.142 - 8306
			Invoice Total for 15.1.139.3.142	(\$4.70)	
<b>Department 139 Juv Pro Total:</b>			<b>\$93.82</b>		
<b>Department 070 Bus Svc</b>					
AMAZON COM		TXN00042241		\$81.30	
	RTC FR Office Supplies		\$36.33		20.1.070.4.033 - 8001
	RTC Para Office Supplies		\$16.35		20.1.070.4.033 - 8001
	RTC Eyewash Station & Solution		\$14.31		20.1.070.4.033 - 8018
	RTC Eyewash Station & Solution		\$14.31		20.1.070.4.033 - 8018
			Invoice Total for 20.1.070.4.033	\$81.30	
AMAZON COM		TXN00042300		\$50.48	
	RTC Eyewash Station & Solution		\$25.24		20.1.070.4.033 - 8018
	RTC Eyewash Station & Solution		\$25.24		20.1.070.4.033 - 8018
			Invoice Total for 20.1.070.4.033	\$50.48	
CDA PRESS		TXN00042179		\$9.95	
	Dec 2024 Online Subscription		\$4.98		20.1.070.4.033 - 7915
	Dec 2024 Online Subscription		\$4.97		20.1.070.4.033 - 7915
			Invoice Total for 20.1.070.4.033	\$9.95	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>		
HOME DEPOT INC		TXN00042279		\$44.94
	RTC Grounds Maintenance Supplies		\$22.47	20.1.070.4.033 - 8051
	RTC Grounds Maintenance Supplies		\$22.47	20.1.070.4.033 - 8051
		Invoice Total for 20.1.070.4.033	\$44.94	
SPECTRUM ENTERPRISE		TXN00042204		\$714.35
	RTC Internet Nov/Dec 2024		\$357.18	20.1.070.4.033 - 8207
	RTC Internet Nov/Dec 2024		\$357.17	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$714.35	
<b>Department 070 Bus Svc Total:</b>		<b>\$901.02</b>		
<b>Department 101 Airport</b>				
CMX, LLC dba EXPRESS CAR WASH		TXN00042188		\$224.91
	FLEET FAST PASS RENEWAL - DEC24		\$224.91	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$224.91	
HARBOR FREIGHT TOOLS		TXN00042298		\$90.00
	SRE - SWIVEL STOOL/MISC HARDWARE		\$90.00	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$90.00	
SMARTDRAW SOFTWARE LLC		TXN00042225		\$119.40
	ANNUAL MEMBERSHIP - 12/03/24-12/02/25		\$119.40	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$119.40	
ULINE		TXN00042246		\$878.28
	SRE - STORAGE BINS/WIRE SHELVING		\$878.28	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$878.28	
ZOOM VIDEO COMMUNICATIONS INC		TXN00042180		\$15.99
	STANDARD PRO MONTHLY - DEC24		\$15.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99	
<b>Department 101 Airport Total:</b>		<b>\$1,328.58</b>		
<b>Department 002 Dept (NWC)</b>				
GARMIN SERVICES INC		TXN00042198		\$64.95
	NW INSPECTION TRACKING SERVICES		\$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>		
TRACTOR SUPPLY CO #196		TXN00042445		\$249.99
	TOOLS & SHOP EQUIPMENT		\$249.99	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$249.99	

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>		<b>(Continued...)</b>			
WALMART COMMUNITY		TXN00042270			\$61.09
	JANITORIAL SUPPLIES		\$61.09		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$61.09		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$311.08</b>		
<b>Department 167 State Mgmt</b>					
AMAZON COM		TXN00042200			\$71.98
	OVERSIZE LOAD SIGNAGE		\$71.98		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$71.98		
BLUECOSMO		TXN00042205			\$298.68
	SAT PHONE SERVICE		\$298.68		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$298.68		
GENUINE PARTS COMPANY		TXN00042235			\$16.00
	SNOWMOBILE TRAILER LUG NUTS		\$16.00		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$16.00		
<b>Department 167 State Mgmt Total:</b>			<b>\$386.66</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00042252			\$57.00
	VEHICLE MAINTENANCE SUPPLIES		\$57.00		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$57.00		
AMAZON COM		TXN00042333			\$16.99
	VEHICLE MAINTENANCE SUPPLIES		\$16.99		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$16.99		
HAUSER LAKE WATER ASSOC		TXN00042356			\$46.00
	HAUSER WATER		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
NEXBILLPAY		TXN00042344			\$2.75
	HAUSER WATER ASSOCIATION PYMT SERVICE FEE		\$2.75		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75		
TRACTOR SUPPLY CO #196		TXN00042397			\$59.99
	VEHICLE MAINTENANCE SUPPLIES		\$59.99		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$59.99		
TRACTOR SUPPLY CO #196		TXN00042419			\$273.41
	VEHICLE MAINTENANCE SUPPLIES		\$273.41		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$273.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 155 WW</b>		<b>(Continued...)</b>		
TRACTOR SUPPLY CO #196		TXN00042437		(\$134.98)
	VEHICLE MAINTENANCE SUPPLIES RETURN		(\$134.98)	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	(\$134.98)	
<b>Department 155 WW Total:</b>		<b>\$321.16</b>		
<b>Elected Official 1 BOCC Total:</b>		<b>\$6,707.10</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>				
AMERICAN AIRLINES		TXN00042365		\$866.94
	AIRFARE - GFOA CONF. / K. WESTERMANN		\$866.94	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$866.94	
AMERICAN AIRLINES		TXN00042374		\$866.94
	AIRFARE - GFOA CONF. / B. FALCON		\$866.94	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$866.94	
AMERICAN AIRLINES		TXN00042379		\$856.94
	AIRFARE - GFOA CONF. / K. TAYLOR		\$856.94	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$856.94	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00042367		\$525.00
	CONF. REGISTRATION - B. FALCON		\$525.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$525.00	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00042375		\$525.00
	CONF REGISTRATION - K. WESTERMANN		\$525.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$525.00	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00042382		\$525.00
	CONF. REGISTRATION - K. TAYLOR		\$525.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$525.00	
<b>Department 201 AUD Total:</b>			<b>\$4,165.82</b>	
<b>Department 205 EL</b>				
DOLLAR TREE - COEUR D ALENE		TXN00042255		\$7.95
	MERIT AWARDS		\$7.95	10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$7.95	
<b>Department 205 EL Total:</b>			<b>\$7.95</b>	
<b>Department 221 DC-Clerks</b>				
LE PEEP CAFE		TXN00042228		\$1,169.78
	MERIT AWARDS - DC		\$1,169.78	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$1,169.78	
SAFEWAY - IRONWOOD DR		TXN00042226		\$47.07
	MERIT AWARDS - DC		\$47.07	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$47.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 221 DC-Clerks</b>		<b>(Continued...)</b>			
TIMS SPECIAL CUT MEATS		TXN00042184		\$920.00	
	MERIT AWARDS - DC			\$920.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3		\$920.00	
US FOODS - CHEF' STORE		TXN00042196		\$36.19	
	MERIT AWARDS - DC			\$36.19	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3		\$36.19	
<b>Department 221 DC-Clerks Total:</b>				<b>\$2,173.04</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$6,346.81</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		TXN00042107		\$367.26
	PACKING TAPE		\$22.78	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$22.78	
ZOOM VIDEO COMMUNICATIONS INC		TXN00042138		\$15.99
	MONTHLY SUBSCRIPTION		\$15.99	10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$15.99	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$38.77</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00042107		\$367.26
	OFFICE CHAIR		\$332.49	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$332.49	
AUTO BODY SUPPLY CDA		TXN00042100		\$21.39
	AUTOMOTIVE PARTS FOR M1 AND M2		\$21.39	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$21.39	
<b>Department 421 Appraisal Total:</b>			<b>\$353.88</b>	
<b>Department 425 Land Records</b>				
AMAZON COM		TXN00042107		\$367.26
	CALENDARS		\$11.99	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$11.99	
<b>Department 425 Land Records Total:</b>			<b>\$11.99</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$404.64</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>				
OFFICE DEPOT INC		TXN00042221		\$89.99
	Credit/charge card account information is confidential		\$89.99	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$89.99	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$89.99</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$89.99</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 114 OEM</b>					
COSTCO		TXN00042223		\$46.17	
	Snacks and Cookies for Preparedness for a Cause		\$46.17		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$46.17		
ENTERPRISE RENT-A-CAR		TXN00042313		\$298.40	
	Rental Car - Tiffany Westbrook 12.2.24-12.5.24		\$298.40		10.6.114.2 - 8304
		Invoice Total for 10.6.114.2	\$298.40		
<b>Department 114 OEM Total:</b>			<b>\$344.57</b>		
<b>Department 001 Elected Offcl (JF)</b>					
FACEBOOK.COM		TXN00042278		\$11.94	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$11.94		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$11.94		
HOME DEPOT INC		TXN00042152		\$79.80	
	Credit/charge card account information is confidential		\$79.80		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$79.80		
SUPER 1 FOODS - COEUR D'ALENE		TXN00042281		\$39.10	
	EMPLOYEE RECOGNITION>COMMAND STAFF MEETING FOOD/ADMIN		\$39.10		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$39.10		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$130.84</b>		
<b>Department 605 Patrol</b>					
AMAZON COM		TXN00042191		\$95.89	
	OFFICE SUPPLIES>PHONE CASES AND SCREEN PROTECTORS/PATROL		\$95.89		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$95.89		
CRASH DATA GROUP, INC.		TXN00042253		\$1,500.00	
	INVESTIGATIVE SUPPLIES>BOSCH CDR BUNDLE/PATROL		\$1,500.00		15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$1,500.00		
DELTA AIRLINES		TXN00042288		\$308.48	
	AIRFARE>PICK UP NEW FLEET CARS IN SLC,UT-IMTHURN		\$308.48		15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$308.48		
DELTA AIRLINES		TXN00042296		\$308.48	
	AIRFARE>PICK UP NEW FLEET CARS IN SLC,UT-TRUEBLOOD		\$308.48		15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$308.48		
JTM INDUSTRIES		TXN00042267		\$165.00	
	VEHICLE MTNCE>BELT FOR UTV/OHV		\$165.00		15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$165.00		
<b>Department 605 Patrol Total:</b>			<b>\$2,377.85</b>		

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 620 Detective</b>				
CELLEBRITE, INC.		TXN00042262		\$330.00
	PROF ASSOC>SELF PACED RECERT FOR HOLLENBECK/DETECTIVES		\$330.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$330.00	
DATABLAZE		TXN00042195		\$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	
IDAHO TRANSPORTATION DEPT		TXN00042193		\$23.57
	LICENSE PLATES>D11 REGISTRATION		\$23.57	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.57	
<b>Department 620 Detective Total:</b>			<b>\$378.57</b>	
<b>Department 630 Records</b>				
AMAZON COM		TXN00042301		\$41.57
	OFFICE SUPPLIES>RECEIPT PAPER FOR RECORDS		\$41.57	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$41.57	
<b>Department 630 Records Total:</b>			<b>\$41.57</b>	
<b>Department 640 S&amp;R</b>				
ROCKETMAN DETAILING, LLC		TXN00042264		\$1.00
	VEHICLE MTNCE>DETAILING OF SAR VEHICLE FROM SOLID WASTE/SAR		\$1.00	15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$1.00	
<b>Department 640 S&amp;R Total:</b>			<b>\$1.00</b>	
<b>Department 650 Maint</b>				
AMAZON COM		TXN00042079		\$7.99
	OFFICE SUPPLIES>CELL PHONE CASE/MTNCE		\$7.99	15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$7.99	
AMAZON COM		TXN00042101		\$128.99
	BLDG MTNCE>SLIDER DOOR HARDWARE KIT/MTNCE		\$128.99	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$128.99	
<b>Department 650 Maint Total:</b>			<b>\$136.98</b>	
<b>Department 660 Jail Ops</b>				
AMAZON COM		TXN00042097		\$214.96
	OFFICE SUPPLIES>INDOOR HEATERS FOR CRO TOWERS/JAIL		\$214.96	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$214.96	
AMAZON COM		TXN00042169		\$11.99
	UNIFORM>INNER DUTY BELT FOR S.VARNEY/JAIL		\$11.99	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$11.99	

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>		
AMAZON COM		TXN00042265		\$30.99
	HOUSING SUPPLIES>TOILET BRUSHES FOR INMATES		\$30.99	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$30.99	
AMAZON COM		TXN00042284		\$73.64
	HOUSING>STYROFOAM CUPS FOR INMATES IN BOOKING		\$73.64	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$73.64	
APPLEBEE'S		TXN00042201		\$76.16
	PER DIEM X 2>EXTRADITION TO GIG HARBOR,WA		\$76.16	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$76.16	
ARBY'S - ELLENSBURG, WA		TXN00042230		\$29.24
	PER DIEM X 2>EXTRADITION TO GIG HARBOR,WA		\$29.24	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.24	
BEST WESTERN WESLEY INN & SUITES		TXN00042214		\$136.00
	LODGING>EXTRADITION TO GIG HARBOR,WA		\$136.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$136.00	
BEST WESTERN WESLEY INN & SUITES		TXN00042231		\$136.00
	LODGING>EXTRADITION TO GIG HARBOR,WA		\$136.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$136.00	
CHILI'S		TXN00042249		\$49.77
	PER DIEM X 2>EXTRADITION TO PORTSMOUTH, OH		\$49.77	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$49.77	
COSTCO		TXN00042159		\$52.74
	EMPLOYEE RECOGNITION>PIZZA FOR A TEAM/JAIL		\$52.74	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$52.74	
COSTCO		TXN00042171		\$191.17
	EMPLOYEE RECOGNITION>FOOD FOR JAIL DEPUTIES ON THANKSGIVING		\$191.17	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$191.17	
DAIRY QUEEN		TXN00042248		\$5.29
	PER DIEM X 1>EXTRADITION TO PORTSMOUTH, OH		\$5.29	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$5.29	
DELTA AIRLINES		TXN00042102		(\$135.00)
	BAGGAGE REF>CORRECTIONS TACTICAL OPS SHELBYVILLE, TN-SMIT		(\$135.00)	15.6.660.3.514 - 8306
		Invoice Total for 15.6.660.3.514	(\$135.00)	
DELTA AIRLINES		TXN00042273		\$12.00
	PER DIEM X 1>IN FLIGHT MEAL EXTRADITION TO PORTSMOUTH,OH		\$12.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>		
DELTA AIRLINES		TXN00042292		\$12.00
	PER DIEM X 1>IN FLIGHT MEAL EXTRADITION TO PORTSMOUTH,OH		\$12.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.00	
DELTA AIRLINES		TXN00042308		\$12.00
	PER DIEM X 1>IN FLIGHT MEAL EXTRADITION TO PORTSMOUTH,OH-INMATE		\$12.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.00	
ESMET, INC.		TXN00042174		\$5,780.84
	NON CAPITAL EQUIP>SECURITY DRAWERS w/BASE-JAIL		\$5,780.84	15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$5,780.84	
HAZEL'S GOOD EATS		TXN00042117		\$32.65
	PER DIEM X 2>COURT ORDER TO OROFINO		\$32.65	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.65	
HERTZ		TXN00042111		\$173.07
	RENTAL CAR>EXTRADITION TO OHIO		\$173.07	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$173.07	
HOLIDAY INN		TXN00042274		\$189.18
	LODGING>EXTRADITION TO PORTSMOUTH, OH		\$189.18	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$189.18	
HOLIDAY INN EXPRESS - WESTPORT		TXN00042259		\$147.40
	LODGING>EXTRADITION TO PORTSMOUTH, OH		\$147.40	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.40	
HOME DEPOT INC		TXN00042162		\$203.97
	Credit/charge card account information is confidential		\$203.97	15.6.660.3 - 8054
		Invoice Total for 15.6.660.3	\$203.97	
LEE'S FAMOUS RECIPE		TXN00042266		\$53.30
	PER DIEM X 2>EXTRADITION TO PORTSMOUTH, OH		\$53.30	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$53.30	
OFFICESUPPLY.COM		TXN00042172		\$79.50
	HOUSING SUPPLIES>TOILET PLUNGERS FOR INMATES/JAIL		\$79.50	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$79.50	
OFFICESUPPLY.COM		TXN00042297		\$690.11
	JANITORIAL & HOUSING SUPPLIES>TISSUE,TP,PAPER TOWELS/JAIL		\$380.03	15.6.660.3 - 8052
	JANITORIAL & HOUSING SUPPLIES>TISSUE,TP,PAPER TOWELS/JAIL		\$310.08	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$690.11	
OSCAR'S RESTAURANT & LOUNGE		TXN00042310		\$75.07
	PER DIEM X 2>EXTRADITION TO PORTSMOUTH, OH		\$75.07	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$75.07	

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>		(Continued...)			
PEETS COFFEE		TXN00042271		\$36.66	
	PER DIEM X 2>EXTRADITION TO PORTSMOUTH, OH		\$36.66		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.66		
QUICK STOP - PORTSMOUTH, OH		TXN00042294		\$49.96	
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL EXTRADITION TO PORTSMOUTH		\$49.96		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$49.96		
SUBWAY		TXN00042186		\$40.12	
	PER DIEM X 3>EXTRADITION TO GIG HARBOR,WA-INMATE MEAL		\$40.12		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.12		
TACO BELL		TXN00042213		\$11.26	
	PER DIEM X 1>EXTRADITION TO GIG HARBOR-INMATE MEAL		\$11.26		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$11.26		
WENDY'S		TXN00042291		\$15.88	
	PER DIEM X 2>EXTRADITION TO PORTSMOUTH, OH		\$15.88		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.88		
<b>Department 660 Jail Ops Total:</b>			<b>\$8,487.92</b>		
<b>Department 660 Jail Ops</b>		(Continued...)			
AMAZON COM		TXN00042303		\$94.06	
	INMATE COMMISSARY>PAPER CUPS FOR TOOTH POWDER FOR INMATES		\$94.06		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$94.06		
<b>Department 660 Jail Ops Total:</b>			<b>\$94.06</b>		
<b>Department 605 Patrol</b>					
PUMPKIN PET INSURANCE		TXN00042185		\$742.92	
	VET SERVICES>PET INSURANCE FOR K9 ROCKET/K9 ACCT		\$742.92		55.6.605.3.528 - 8127
		Invoice Total for 155.6.605.3.528	\$742.92		
RAY ALLEN MANUFACTURING CO		TXN00042212		\$997.28	
	TRAINING SUPPLIES>SCENTLOGIX KITS FOR K9'S/K9		\$997.28		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$997.28		
WALMART COMMUNITY		TXN00042243		\$1,000.00	
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00		
WALMART COMMUNITY		TXN00042260		\$1,000.00	
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00		
<b>Department 605 Patrol Total:</b>			<b>\$3,740.20</b>		

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 685 Rec Safety</b>					
AMAZON COM		TXN00042282		\$149.95	
	SAFETY SUPPLIES>HELMET FOR REC SAFETY DEPUTY/SNOWMBLE		\$149.95		36.6.685.3 - 8018
		Invoice Total for 36.6.685.3	\$149.95		
<b>Department 685 Rec Safety Total:</b>			<b>\$149.95</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$15,883.51</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 051 HR</b>				
ADOBE SYSTEMS, INC.		TXN00042442		\$22.99
	ADOBE PREMIERE PRO	12-12-2024 to 01-11-2025	\$22.99	10.7.051.0 - 8034
		Invoice Total for	10.7.051.0	\$22.99
HRNNI		TXN00042350		\$50.00
	HRNNI ANNUAL MEMBERSHIP- PROUD		\$50.00	10.7.051.0 - 8308
		Invoice Total for	10.7.051.0	\$50.00
ZIPRECRUITER INC		TXN00042189		\$1,227.00
	12-2024 Employment AD		\$1,227.00	10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$1,227.00
<b>Department 051 HR Total:</b>		<b>\$1,299.99</b>		
<b>Department 137 Juv Div</b>				
AMAZON COM		TXN00042206		\$17.99
	Wireless Keyboard & Mouse		\$17.99	10.7.137.3 - 8030
		Invoice Total for	10.7.137.3	\$17.99
AMAZON COM		TXN00042263		\$395.66
	Holiday Gift Cards		\$12.71	10.7.137.3 - 8099
	Wireless Headsets for Phones		\$382.95	10.7.137.3 - 8207
		Invoice Total for	10.7.137.3	\$395.66
<b>Department 137 Juv Div Total:</b>		<b>\$413.65</b>		
<b>Department 001 Elected Offcl (JF)</b>				
WHITMAN COUNTY CLERK		TXN00042211		\$2.95
	Certified Priors--Bilderback	CR28-24-16038	\$2.95	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$2.95
WHITMAN COUNTY CLERK		TXN00042227		\$47.00
	Certified Priors--Bilderback	CR28-24-16038	\$47.00	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$47.00
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$49.95</b>		
<b>Elected Official 7 Pros Atty Total:</b>		<b>\$1,763.59</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...)			
AMAZON COM		TXN00042155		\$39.80	
	Office Supplies for Specialty Courts		\$39.80		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.80		
AMAZON COM		TXN00042157		\$146.19	
	Office Supplies for Specialty Courts - Chair		\$146.19		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$146.19		
AMAZON COM		TXN00042167		\$99.99	
	Office Supplies for Specialty Courts - Chair		\$99.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$99.99		
AMAZON COM		TXN00042178		\$128.02	
	Office Supplies for Specialty Courts-Toner		\$128.02		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$128.02		
AMAZON COM		TXN00042197		\$117.66	
	Bailiff Uniforms		\$117.66		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$117.66		
AMAZON COM		TXN00042224		\$25.00	
	DUI Court Incentives		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
AMAZON COM		TXN00042233		\$23.27	
	Bailiff Uniforms		\$23.27		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$23.27		
AMAZON COM		TXN00042287		\$15.99	
	Office Supplies for Specialty Courts		\$15.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.99		
AMAZON COM		TXN00042345		\$25.99	
	OFFICE SUPPLIES		\$25.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$25.99		
AMAZON COM		TXN00042412		\$113.06	
	OFFICE SUPPLIES		\$113.06		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$113.06		
AVERTEST, LLC		TXN00042208		\$174.00	
	Drug Testing for Veteran's Court		\$174.00		45.8.001.3.255 - 8199
		Invoice Total for 45.8.001.3.255	\$174.00		
BLACK SHEEP		TXN00042251		\$25.00	
	Drug Court Incentives		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
BOERSMA BROS / DUTCH BROTHERS		TXN00042207		\$300.00
	DUI Court Incentives		\$300.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$300.00	
BOERSMA BROS / DUTCH BROTHERS		TXN00042217		\$25.00
	DUI Court Incentives		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
COSTCO		TXN00042140		\$21.19
	Supplies for Specialty Courts		\$21.19	45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$21.19	
COSTCO		TXN00042398		\$91.63
	Office Supplies for Specialty Courts & Lunch for Leg. Roadshow		\$21.19	45.8.001.3 - 8001
	Office Supplies for Specialty Courts & Lunch for Leg. Roadshow		\$70.44	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$91.63	
COSTCO		TXN00042415		\$95.38
	Lunch for Legislative Roadshow		\$95.38	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$95.38	
CUSTOM DEN		TXN00042103		\$84.99
	Retirement Plaque for KB		\$84.99	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$84.99	
DOLLAR TREE - COEUR D ALENE		TXN00042088		\$86.39
	Mental Health Court Expenses/Incentives		\$86.39	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$86.39	
GROSS DONUTS CDA		TXN00042256		\$43.98
	Food for Jurors		\$43.98	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98	
HAYDEN DISCOUNT CINEMAS		TXN00042219		\$101.00
	DUI Court Incentives		\$101.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$101.00	
HOME DEPOT INC		TXN00042312		\$14.88
	Credit/charge card account information is confidential		\$14.88	45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$14.88	
IDAHO STATE BAR		TXN00042199		\$605.00
	License Renewal for M. Crawford		\$605.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$605.00	
SPECTRUM ENTERPRISE		TXN00042156		\$174.98
	Fiber - Anton		\$174.98	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$174.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
SPECTRUM ENTERPRISE	Fiber - Garden Ave	TXN00042242		\$387.79	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$387.79	
STAPLES - CDA	Credit/charge card account information is confidential	TXN00042453		\$317.97	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$317.97	
TOMATO STREET	TCA Lunch Meeting	TXN00042236		\$80.94	45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$80.94	
TPI EMBROIDERY	Bailiff Uniforms	TXN00042116		\$1,104.82	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$1,104.82	
US FOODS - CHEF' STORE	MHC Thanksgiving Dinner for clients	TXN00042069		\$133.09	45.8.001.3.254 - 8249
			Invoice Total for 45.8.001.3.254	\$133.09	
VERIZON WIRELESS	Cell Service - JS	TXN00042361		\$93.10	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$93.10	
WALMART COMMUNITY	Drug Court Expenses	TXN00042290		\$28.44	45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$28.44	
WENDY'S	DUI Court Incentives	TXN00042238		\$202.95	45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$202.95	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>				<b>\$4,927.49</b>	
<b>Elected Official 8 District Court Total:</b>				<b>\$4,927.49</b>	
<b>Payment Batch Total:</b>				<b>\$36,123.13</b>	