

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/4/2025 and 4/10/2025

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>				
ALASKA AIRLINES		TXN00044359		\$11.00
	LD: Airfare - ICRMP - Boise, April 2025		\$11.00	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$11.00	
ALASKA AIRLINES		TXN00044382		\$168.99
	LD: Airfare - ICRMP - Boise, April 2025		\$168.99	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$168.99	
AMAZON COM		TXN00044553		\$50.98
	Post it Notes & Labels		\$50.98	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$50.98	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$230.97</b>	
<b>Department 003 Gen Accts (GF)</b>				
SAFEWAY - IRONWOOD DR		TXN00044613		\$29.58
	Mayors Meeting - 4.2.25		\$29.58	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$29.58	
STORELOCAL STORAGE FRUITLAND		TXN00044609		\$283.00
	Storage Unit for Donated Furniture - April		\$283.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$283.00	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$312.58</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00044414		\$14.20
	PAPER CLIPS & BINDER CLIPS		\$14.20	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$14.20	
AMAZON COM		TXN00044434		\$7.98
	CLIP BOARD		\$7.98	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$7.98	
AMAZON COM		TXN00044487		\$117.00
	SLOAN WATER ASSEMBLY - PLUMBING PARTS		\$117.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$117.00	
COSTCO		TXN00044467		\$9.53
	COFFEE CREAMER		\$9.53	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$9.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>		
GTS INTERIOR SUPPLY, A GMS COMPANY		TXN0004442		\$1,793.68
	CEILING TILES - DISTRICT COURT		\$1,793.68	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,793.68	
<b>Department 010 B &amp; G Total:</b>			<b>\$1,942.39</b>	
<b>Department 018 Veterans Svc</b>				
US GOVERNMENT BOOKSTORE		TXN00044451		\$226.00
	CFR Regulation Books		\$226.00	10.1.018.3 - 8140
		Invoice Total for 10.1.018.3	\$226.00	
<b>Department 018 Veterans Svc Total:</b>			<b>\$226.00</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00044405		\$33.28
	OFFICE SUPPLIES		\$33.28	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$33.28	
AMAZON COM		TXN00044418		\$81.20
	OFFICE SUPPLIES		\$81.20	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$81.20	
AMERICAN PLANNING ASSOC		TXN00044482		\$281.00
	APA MEMBERSHIP H. WERNICKE		\$281.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$281.00	
CHEVRON		TXN00044504		\$67.99
	Fuel Floodplain Management Conf.		\$67.99	10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$67.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00044360		\$111.93
	CAR WASHES		\$111.93	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$111.93	
COSTCO		TXN00044378		\$203.70
	BREAKROOM SUPPLIES/MERIT		\$174.92	10.1.020.3 - 8099
	BREAKROOM SUPPLIES/MERIT		\$28.78	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$203.70	
FRIENDLEY'S FUEL		TXN00044492		\$44.01
	FUEL BUILDING CODES CONF		\$44.01	10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$44.01	
INTERNATIONAL CODE COUNCIL INC		TXN00044386		\$1,409.48
	UPDATED CODE BOOKS		\$1,409.48	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$1,409.48	

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 020 Comm Develop</b>		<b>(Continued...)</b>		
PILOT STORE		TXN00044396		\$74.63
	Floodplain Management Conf. J. MacGeorge		\$74.63	10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$74.63	
SAFEWAY - IRONWOOD DR		TXN00044484		\$23.94
	MERIT BIRTHDAYS		\$23.94	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$23.94	
U OF IDAHO INTERNET		TXN00044373		\$250.00
	SEEP CLASS J. MCDEVITT		\$250.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$250.00	
U OF IDAHO INTERNET		TXN00044394		\$250.00
	SEEP CLASS M. JENSEN		\$250.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$250.00	
U OF IDAHO INTERNET		TXN00044395		\$250.00
	SEEP CLASS J. FRAIZE		\$250.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$250.00	
WC3 ACADEMY		TXN00044483		\$165.60
	INSPECTOR CLASS K. FOSTER		\$165.60	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$165.60	
<b>Department 020 Comm Develop Total:</b>		<b>\$3,246.76</b>		
<b>Department 030 Repro/Mail Ctr</b>				
CLEVERBRIDGE INC		TXN00044526		\$297.00
	CORELDRAW SOFTWARE		\$297.00	10.1.030.0 - 8034
		Invoice Total for 10.1.030.0	\$297.00	
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$297.00</b>		
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00044409		\$56.98
	2 - OVERDOSE NASAL SPRAY		\$56.98	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$56.98	
AMAZON COM		TXN00044410		\$29.99
	DRY ERASE BOARD MARKETS - JDC		\$29.99	15.1.128.3.182 - 8001
		Invoice Total for 15.1.128.3.182	\$29.99	
AMAZON COM		TXN00044458		\$133.50
	TANK FOR FLOOR BUFFER		\$133.50	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$133.50	

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</b>		<b>(Continued...)</b>			
CENEX CO-OP SUPPLY, INC./NOMNOM		TXN00044490		\$13.00	
	FROBERG - FUEL POST VEHICLE		\$13.00		15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$13.00	
ENTERPRISE RENT-A-CAR		TXN00044456		\$168.34	
	JR - RENTAL CAR - BACKGROUND INV - 3/23/25		\$168.34		15.1.128.3 - 8304
		Invoice Total for	15.1.128.3	\$168.34	
FARRAGUT STATE PARK		TXN00044453		\$782.80	
	FARRAGUT RESERVE SHELTER 6/5/25 - 6/25/25		\$782.80		15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$782.80	
HAMPTON INN ~ MERIDIAN		TXN00044491		\$541.08	
	JR - LODGING -BACKGROUND TRAIN - 3/23/25		\$541.08		15.1.128.3 - 8303
		Invoice Total for	15.1.128.3	\$541.08	
HAMPTON INN ~ MERIDIAN		TXN00044498		(\$40.08)	
	JR - LODGING - TAX REFUNDED		(\$40.08)		15.1.128.3 - 8303
		Invoice Total for	15.1.128.3	(\$40.08)	
HOME DEPOT INC		TXN00044375		\$87.06	
	Credit/charge card account information is confidential		\$87.06		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$87.06	
LES SCHWAB TIRE CTR		TXN00044471		\$151.19	
	FROBERG - TIRE REPAIR ENROUTE TO POST		\$151.19		15.1.128.3 - 8041
		Invoice Total for	15.1.128.3	\$151.19	
MAVERIK INC		TXN00044493		\$21.00	
	FROBERG - FUEL POST VEHICLE		\$21.00		15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$21.00	
MAVERIK INC		TXN00044506		\$21.01	
	FROBERG - FUEL POST VEHICLE		\$21.01		15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$21.01	
PACIFIC STEEL		TXN00044397		\$460.56	
	STEEL PLATES FOR RESIDENT BEDS - JDC		\$460.56		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$460.56	
SPOKANE AIRPORT		TXN00044505		\$35.00	
	JR - PARKING - BACKGROUND INV - 3/26/25		\$35.00		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$35.00	
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,461.43</b>		
<b>Department 070 Bus Svc</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 070 Bus Svc</b>					
AMAZON COM		TXN00044369		\$258.68	
	#67 Pressure Sensor		\$32.98		20.1.070.4.031 - 8041
	RTC Maintenance Caster Sets		\$112.85		20.1.070.4.033 - 8054
	RTC Maintenance Caster Sets		\$112.85		20.1.070.4.033 - 8054
		Invoice Total for 20.1.070.4.033	\$258.68		
AMAZON COM		TXN00044391		\$129.20	
	#68 FR Bus Dfn Pressure Sensor		\$98.00		20.1.070.4.031 - 8041
	FR Buses Silicone Lubricant		\$11.41		20.1.070.4.031 - 8041
	RTC Maint Extension Cords		\$9.90		20.1.070.4.033 - 8054
	RTC Maint Extension Cords		\$9.89		20.1.070.4.033 - 8054
		Invoice Total for 20.1.070.4.033	\$129.20		
AMAZON COM		TXN00044480		\$27.51	
	FR Bus Steel Washers		\$16.12		20.1.070.4.031 - 8041
	RTC File Folders		\$5.70		20.1.070.4.033 - 8001
	RTC File Folders		\$5.69		20.1.070.4.033 - 8001
		Invoice Total for 20.1.070.4.033	\$27.51		
MIKE WHITE FORD OF COEUR D'ALENE		TXN00044460		\$89.94	
	Para Bus Anti-Freeze		\$89.94		20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$89.94		
<b>Department 070 Bus Svc Total:</b>			<b>\$505.33</b>		
<b>Department 101 Airport</b>					
5.11 TACTICAL SERIES		TXN00044503		\$94.75	
	UNIFORMS - JESSE (PANTS)		\$94.75		30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$94.75		
FIRST TACTICAL LLC		TXN00044494		\$76.72	
	UNIFORMS - JESSE (PANTS)		\$76.72		30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$76.72		
HARBOR FREIGHT TOOLS		TXN00044432		\$27.54	
	SHOP TOOLS - WELDING GLOVES		\$27.54		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$27.54		
<b>Department 101 Airport Total:</b>			<b>\$199.01</b>		
<b>Department 002 Dept (NWC)</b>					
GENUINE PARTS COMPANY		TXN00044380		\$31.98	
	VEHICLE MAINTENANCE SUPPLIES		\$31.98		32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$31.98		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$31.98</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 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00044407		\$13.90	
	OFFICE & MISC SUPPLIES		\$6.49		35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$6.49		
AMAZON COM		TXN00044433		\$71.71	
	TOOLS & RESTROOM DOORSTOP		\$52.72		35.1.002.3 - 8054
	TOOLS & RESTROOM DOORSTOP		\$18.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$71.71		
CDA PRESS		TXN00044362		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
GENUINE PARTS COMPANY		TXN00044469		\$267.74	
	VEHICLE & EQUIPMENT MAINTENACE SUPPLIES		\$258.28		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$258.28		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$346.43</b>		
<b>Department 167 State Mgmt</b>					
GENUINE PARTS COMPANY		TXN00044416		(\$94.95)	
	CREDIT ON INVOICE FUEL FILTERS AND BELTS		(\$94.95)		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	(\$94.95)		
GENUINE PARTS COMPANY		TXN00044469		\$267.74	
	VEHICLE & EQUIPMENT MAINTENACE SUPPLIES		\$9.46		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$9.46		
<b>Department 167 State Mgmt Total:</b>			<b>(\$85.49)</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00044407		\$13.90	
	OFFICE & MISC SUPPLIES		\$7.41		37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$7.41		
AMAZON COM		TXN00044411		\$129.99	
	HAMMER PRESSURE WASHER REEL		\$129.99		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$129.99		
HOME DEPOT INC		TXN00044501		\$319.51	
	Credit/charge card account information is confidential		\$319.51		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$319.51		
IDAHO DEPT OF LANDS		TXN00044408		\$77.88	
	ENCROACHMENT PERMIT FOR BLACK ROCK		\$77.88		37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	\$77.88		

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>		
IDAHO DEPT OF PARKS & REC.	VESEL REGISTRATIONS	TXN00044457		\$41.20
			\$41.20	37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	\$41.20	
IDAHO DEPT OF PARKS & REC.	VESEL REGISTRATIONS	TXN00044502		\$10.30
			\$10.30	37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	\$10.30	
IDAHO DEPT OF PARKS & REC.	VESEL REGISTRATIONS	TXN00044509		\$10.30
			\$10.30	37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	\$10.30	
<b>Department 155 WW Total:</b>			<b>\$596.59</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$10,310.98</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>				
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00044562		\$760.00
	COA APPLICATION FEE FOR FY2024		\$760.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$760.00	
STAPLES BUSINESS ADVANTAGE		TXN00044537		\$545.27
	Credit/charge card account information is confidential		\$545.27	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$545.27	
<b>Department 201 AUD Total:</b>			<b>\$1,305.27</b>	
<b>Department 205 EL</b>				
AMAZON COM		TXN00044518		\$64.96
	EXTENSION CORDS		\$64.96	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$64.96	
AMAZON COM		TXN00044541		\$10.88
	RUBER STAMP		\$10.88	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$10.88	
STAPLES BUSINESS ADVANTAGE		TXN00044530		\$76.28
	Credit/charge card account information is confidential		\$76.28	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$76.28	
<b>Department 205 EL Total:</b>			<b>\$152.12</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,457.39</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00044524		\$66.69
	KCTR OFFICE SUPPLIES		\$66.69	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$66.69	
AMAZON COM		TXN00044598		\$23.52
	KCTR OFFICE SUPPLIES		\$23.52	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$23.52	
JDOG JUNK REMOVAL & HAULING		TXN00044574		\$467.62
	KCTR ESTATE OF MARSHA MARRY 1/2 TRAILER JUNK RMOVAL		\$467.62	10.3.001.0.33 - 8199
		Invoice Total for 10.3.001.0.33	\$467.62	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00044588		\$44.89
	KCTR ESTATE OF MARHSA MARRY - HAUSER SMOKE GAS		\$44.89	10.3.001.0.33 - 8040
		Invoice Total for 10.3.001.0.33	\$44.89	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$602.72</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$602.72</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>		(Continued...)		
AMAZON COM		TXN00044355		\$100.97
	COMPATIBLE DYMO LABEL TAPE		\$19.89	10.4.001.2 - 8001
	MOUSE PAD WITH WRIST REST		\$9.96	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$29.85	
AMAZON COM		TXN00044365		\$10.00
	OFFICE SUPPLIES - BOOK MEASURING UP 2.0		\$10.00	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$10.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$39.85</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00044361		\$35.58
	D BATTERIES - STICKY NOTES - EXPO LOW ODOR DRY ERASE MARKERS		\$35.58	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$35.58	
AMAZON COM		TXN00044400		\$61.89
	CHAIR MAT FOR CARPET		\$61.89	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$61.89	
AMAZON COM		TXN00044479		\$28.45
	WOODEN MONITOR STAND		\$28.45	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$28.45	
<b>Department 413 DMV-CDA Total:</b>			<b>\$125.92</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00044420		\$75.26
	BINDER PAPER PLATES CERTIFICATE FRAMES TAPE		\$75.26	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$75.26	
AMAZON COM		TXN00044496		\$36.78
	PICTURE FRAME PHOTO PAPER METALLIC MARKERS PENS		\$36.78	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$36.78	
<b>Department 417 DMV-PF Total:</b>			<b>\$112.04</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00044355		\$100.97
	OFFICE SUPPLIES - WIRELESS MOUSE AA BATTERIES SCOTCH TAPE		\$39.14	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$39.14	
<b>Department 421 Appraisal Total:</b>			<b>\$39.14</b>	
<b>Department 425 Land Records</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 425 Land Records</b>				
AMAZON COM		TXN00044355		\$100.97
	OFFICE SUPPLIES - DYMO WHITE MAILING LABLES		\$31.98	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$31.98	
<b>Department 425 Land Records Total:</b>			<b>\$31.98</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$348.93</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>					
GENUINE PARTS COMPANY		TXN00044634		\$89.65	
	JUMPER CABLES		\$89.65		10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$89.65		
WALMART COMMUNITY		TXN00044623		\$15.87	
	TRAINING TOOLS		\$15.87		10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$15.87		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$105.52</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$105.52</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>				
DRUMMIN UP BBQ		TXN00044449		\$200.00
	Volunteer Event		\$200.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$200.00	
FACEBOOK.COM		TXN00044388		\$10.00
	Facebook Ad - Hazard Mitigation Planning		\$10.00	10.6.114.2 - 8199
		Invoice Total for 10.6.114.2	\$10.00	
FACEBOOK.COM		TXN00044403		\$10.00
	Facebook Ad - Hazard Mitigation Planning		\$10.00	10.6.114.2 - 8199
		Invoice Total for 10.6.114.2	\$10.00	
FACEBOOK.COM		TXN00044481		\$10.00
	Facebook Ad - Hazard Mitigation Planning		\$10.00	10.6.114.2 - 8199
		Invoice Total for 10.6.114.2	\$10.00	
<b>Department 114 OEM Total:</b>			<b>\$230.00</b>	
<b>Department 120 911</b>				
AMAZON COM		TXN00044424		\$114.41
	ACCESSORIES FOR TELEWEEK		\$114.41	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$114.41	
AMAZON COM		TXN00044446		\$19.27
	DECORATIONS FOR TELEWEEK		\$19.27	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$19.27	
AMAZON COM		TXN00044450		\$142.99
	DECOR CALM ROOM TELEWEEK		\$142.99	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$142.99	
AMAZON COM		TXN00044576		\$37.06
	ORD#113-0146734-3838667 HAND SOAP REFILL 4 GAL		\$37.06	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$37.06	
AMAZON COM		TXN00044593		\$19.79
	ORD#113-4619079-9401837 FIRST AID KIT		\$19.79	10.6.120.3 - 8071
		Invoice Total for 10.6.120.3	\$19.79	
AMAZON COM		TXN00044620		\$122.24
	ORD#113-5910667-2365020 OFC/MED/JANITORIAL SUPPLIES		\$6.99	10.6.120.3 - 8001
	ORD#113-5910667-2365020 OFC/MED/JANITORIAL SUPPLIES		\$98.38	10.6.120.3 - 8052
	ORD#113-5910667-2365020 OFC/MED/JANITORIAL SUPPLIES		\$16.87	10.6.120.3 - 8071
		Invoice Total for 10.6.120.3	\$122.24	
ZOOM VIDEO COMMUNICATIONS INC		TXN00044464		\$15.99
	ZOOM WORKPLACE PRO MONTHLY		\$15.99	10.6.120.3 - 8034
		Invoice Total for 10.6.120.3	\$15.99	

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 120 911 Total:</b>			<b>\$471.75</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMAZON COM		TXN00044489		\$199.50	
	SANDISK XTREME PORTABLE SSD		\$199.50		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$199.50		
DONROWE.COM		TXN00044429		\$419.98	
	POWERMAX 120 AMP CONVERTER		\$419.98		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$419.98		
GOOGLE INC		TXN00044587		\$6.00	
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00		
INO INTELIUS INC		TXN00044447		\$14.95	
	WHITE PAGES LOOK UP OR DISPATCH 3/22/25		\$14.95		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95		
TESSCO TECHNOLOGIES, INC.		TXN00044470		\$219.48	
	BLK 19" BATT SHELF SO COMM BATT BLDG PROJ		\$219.48		10.6.124.3 - 9025
		Invoice Total for 10.6.124.3	\$219.48		
THE UPS STORE		TXN00044643		\$40.99	
	GROUND COMMERCIAL SHIPPING CHARGES		\$40.99		10.6.124.3 - 7920
		Invoice Total for 10.6.124.3	\$40.99		
VERIZON BUSINESS		TXN00044430		\$108.56	
	TELEPHONE 3/10/25		\$108.56		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$108.56		
WAYTEK INC		TXN00044538		\$81.11	
	MULTI CIRCUIT BREAKERS		\$81.11		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$81.11		
ZIPLY FIBER		TXN00044631		\$8,834.36	
	03/10/25-04/09/25 TELEPHONE		\$8,834.36		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,834.36		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$9,924.93</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AMAZON COM		TXN00044398		\$45.58	
	OFFICE SUPPLIES>50CT ID CARD HOLDER/ADMIN		\$45.58		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$45.58		
AMAZON COM		TXN00044422		\$38.41	
	OFFICE SUPPLIES>NAME PLATE W DOOR HANGER/PATROL		\$38.41		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$38.41		

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 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00044448		\$28.91
	TELEPHONE>PHONE CASE/SCREEN PROTECTOR		\$28.91	15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$28.91	
CHEVRON		TXN00044377		\$27.18
	FUEL>TRAINING COORDINATORS IN CALI/ADMIN		\$27.18	15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$27.18	
CHEVRON		TXN00044507		\$31.26
	FUEL>TRAINING COORDINATORS IN CALI/ADMIN		\$31.26	15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$31.26	
CMX, LLC dba EXPRESS CAR WASH		TXN00044383		\$329.78
	VEHICLE REPAIR>CAR WASH JAIL/ADMIN/CIVIL		\$171.96	15.6.001.2 - 8502
		Invoice Total for 15.6.001.2	\$171.96	
ERNIE'S TRUCK PLAZA		TXN00044393		\$40.99
	FUEL>TRAINING COORDINATORS IN CALI/ADMIN		\$40.99	15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$40.99	
HOLIDAY INN EXPRESS & SUITES ~ MERIDIAN		TXN00044497		\$501.00
	LODGING>CONTROLLING LE BKGRND INVST J. JOLING-MERIDIAN, ID		\$501.00	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$501.00	
ONTARIO MOBIL		TXN00044508		\$48.71
	FUEL>TRAINING COORDINATORS IN CALI/ADMIN		\$48.71	15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$48.71	
SUN VALLEY RESORT		TXN00044478		\$343.10
	LODGING>ISA CONFERENCE FOR R. NORRIS/ADMIN		\$343.10	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$343.10	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$1,277.10</b>		
<b>Department 603 Civil</b>				
AMAZON COM		TXN00044425		\$9.99
	OFFICE SUPPLIES>DOOR HANGERS/CIVIL		\$9.99	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$9.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00044383		\$329.78
	VEHICLE REPAIR>CAR WASH JAIL/ADMIN/CIVIL		\$43.18	15.6.603.3 - 8502
		Invoice Total for 15.6.603.3	\$43.18	
<b>Department 603 Civil Total:</b>		<b>\$53.17</b>		
<b>Department 605 Patrol</b>				

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>					
AMAZON COM		TXN00044376		\$659.56	
	SAFETY SUPPLIES>SURVIVAL INFLATABLE PFD/PATROL		\$659.56		15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$659.56		
AMAZON COM		TXN00044389		\$149.99	
	UNIFORMS>ACCUMOLD OC HOLDER/KEY RINGS/PATROL		\$149.99		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$149.99		
AMAZON COM		TXN00044443		\$27.58	
	TELEPHONE>PHONE CASE/SCREEN PROTECTOR/PATROL		\$27.58		15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$27.58		
AMAZON COM		TXN00044459		\$225.45	
	GUN SUPPLIES>10 GUNZILLA CLP/JAIL/PATROL		\$112.72		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$112.72		
AMAZON COM		TXN00044472		\$74.68	
	INVESTIGATION SUPPLIES>EVIDENCE/PATROL ZIPLOC BAGS		\$74.68		15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$74.68		
AMAZON COM		TXN00044474		\$103.74	
	GUN SUPPLIES>CLEANING BRUSH& KITS/JAIL/PATROL		\$51.87		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$51.87		
CMX, LLC dba EXPRESS CAR WASH		TXN00044356		\$374.75	
	VEHICLE REPAIR>CAR WASH PATROL		\$374.75		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$374.75		
CMX, LLC dba EXPRESS CAR WASH		TXN00044363		\$374.75	
	VEHICLE REPAIR>CAR WASH PATROL		\$374.75		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$374.75		
CMX, LLC dba EXPRESS CAR WASH		TXN00044379		\$329.78	
	VEHICLE REPAIR>CAR WASH PATROL/DETECTIVES		\$249.78		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$249.78		
CMX, LLC dba EXPRESS CAR WASH		TXN00044385		\$179.88	
	VEHICLE REPAIR>CAR WASH PATROL		\$179.88		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$179.88		
TESSCO TECHNOLOGIES, INC.		TXN00044485		\$58.48	
	TNC MALE CRIMP		\$58.48		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$58.48		
<b>Department 605 Patrol Total:</b>			<b>\$2,314.04</b>		

**Department 620 Detective**

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>					
CMX, LLC dba EXPRESS CAR WASH		TXN00044379			\$329.78
	VEHICLE REPAIR>CAR WASH PATROL/DETECTIVES		\$80.00		15.6.620.3 - 8502
		Invoice Total for 15.6.620.3	\$80.00		
<b>Department 620 Detective Total:</b>			<b>\$80.00</b>		
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00044364			\$144.91
	OFFICE SUPPLIES>BATTERIES/DOOR STOPS/ELECTRIC STAPLER/JAIL		\$144.91		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$144.91		
AMAZON COM		TXN00044459			\$225.45
	GUN SUPPLIES>10 GUNZILLA CLP/JAIL/PATROL		\$112.73		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$112.73		
AMAZON COM		TXN00044474			\$103.74
	GUN SUPPLIES>CLEANING BRUSH& KITS/JAIL/PATROL		\$51.87		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$51.87		
CMX, LLC dba EXPRESS CAR WASH		TXN00044383			\$329.78
	VEHICLE REPAIR>CAR WASH JAIL/ADMIN/CIVIL		\$114.64		15.6.660.3 - 8502
		Invoice Total for 15.6.660.3	\$114.64		
FRAUDULENT VENDOR - P CARD		TXN00044412			(\$479.86)
	CREDIT FOR FRAUDULENT TRANSACTION		(\$479.86)		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	(\$479.86)		
FRAUDULENT VENDOR - P CARD		TXN00044415			(\$479.86)
	CREDIT FOR FRAUDULENT TRANSACTION		(\$479.86)		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	(\$479.86)		
FRAUDULENT VENDOR - P CARD		TXN00044421			(\$479.86)
	CREDIT FOR FRAUDULENT TRANSACTION		(\$479.86)		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	(\$479.86)		
FRAUDULENT VENDOR - P CARD		TXN00044423			(\$479.86)
	CREDIT FOR FRAUDULENT TRANSACTION		(\$479.86)		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	(\$479.86)		
FRAUDULENT VENDOR - P CARD		TXN00044428			(\$479.86)
	CREDIT FOR FRAUDULENT TRANSACTION		(\$479.86)		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	(\$479.86)		
FRAUDULENT VENDOR - P CARD		TXN00044435			(\$479.86)
	CREDIT FOR FRAUDULENT TRANSACTION		(\$479.86)		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	(\$479.86)		

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>			
FRAUDULENT VENDOR - P CARD		TXN00044437			(\$479.86)
	CREDIT FOR FRAUDULENT TRANSACTION			(\$479.86)	15.6.660.3 - 8999
		Invoice Total for	15.6.660.3	(\$479.86)	
FRAUDULENT VENDOR - P CARD		TXN00044441			(\$479.86)
	CREDIT FOR FRAUDULENT TRANSACTION			(\$479.86)	15.6.660.3 - 8999
		Invoice Total for	15.6.660.3	(\$479.86)	
FRAUDULENT VENDOR - P CARD		TXN00044444			(\$479.86)
	CREDIT FOR FRAUDULENT TRANSACTION			(\$479.86)	15.6.660.3 - 8999
		Invoice Total for	15.6.660.3	(\$479.86)	
FRAUDULENT VENDOR - P CARD		TXN00044445			(\$479.86)
	CREDIT FOR FRAUDULENT TRANSACTION			(\$479.86)	15.6.660.3 - 8999
		Invoice Total for	15.6.660.3	(\$479.86)	
KRYSTAL CAFE		TXN00044426			\$43.00
	PER DIEM X 2>COURT ORDER TO SHN			\$43.00	15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$43.00	
LASER ENGRAVERS		TXN00044500			\$15.00
	OFFICE SUPPLIES>DOOR PLAQUE FOR ROCKET/JAIL			\$15.00	15.6.660.3 - 8001
		Invoice Total for	15.6.660.3	\$15.00	
PROVIDENCE HEALTH & SERVICES		TXN00044404			\$132.50
	SEMINAR>BLS TRAINING CARDS, MOUTHPIECES/JAIL			\$132.50	15.6.660.3 - 8308
		Invoice Total for	15.6.660.3	\$132.50	
SUN VALLEY RESORT		TXN00044466			\$343.10
	LODGING>ISA CONFERENCE FOR J.HYLE/JAIL			\$343.10	15.6.660.3 - 8303
		Invoice Total for	15.6.660.3	\$343.10	
SUN VALLEY RESORT		TXN00044476			\$343.10
	LODGING>ISA CONFERENCE FOR N. NORRIS/JAIL			\$343.10	15.6.660.3 - 8303
		Invoice Total for	15.6.660.3	\$343.10	
<b>Department 660 Jail Ops Total:</b>				<b>(\$3,497.75)</b>	
<b>Department 685 Rec Safety</b>					
1350 CUSTOM APPAREL & GIFTS		TXN00044427			\$86.93
	UNIFORMS>MARINE UTILITY SHIRTS/RBS			\$86.93	37.6.685.4.681 - 8010
		Invoice Total for	37.6.685.4.681	\$86.93	
AMAZON COM		TXN00044452			\$350.74
	EQUIP MTNCE SUPPLIES>RANGE FINDER/CAMERA FOR MARINE BAGS/RBS			\$350.74	37.6.685.4.681 - 8042
		Invoice Total for	37.6.685.4.681	\$350.74	

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>		<b>(Continued...)</b>		
NORTH IDAHO COLLEGE		TXN00044463		\$399.43
	VEHICLE REPAIR>REPAIR ON RIGHT REAR SIDE/VESSEL		\$399.43	37.6.685.3 - 8502
		Invoice Total for 37.6.685.3	\$399.43	
<b>Department 685 Rec Safety Total:</b>		<b>\$837.10</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$11,690.34</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>				
ZIPRECRUITER INC		TXN00044520		\$1,227.00
	04/2025 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>\$1,227.00</b>		
<b>Department 137 Juv Div</b>				
AMAZON COM		TXN00044475		\$48.52
	Chair Seat Covers/Pens/Self Inking Stamp		\$48.52	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$48.52	
AMERICAN RED CROSS		TXN00044465		\$240.00
	CPR/First Aid Training		\$240.00	10.7.137.3 - 8309
		Invoice Total for 10.7.137.3	\$240.00	
<b>Department 137 Juv Div Total:</b>		<b>\$288.52</b>		
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00044419		\$111.00
	Stapler/Verbatim CD's/Tape/Legal Pads		\$111.00	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$111.00	
AMAZON COM		TXN00044440		\$91.84
	Verbatim DVD's		\$91.84	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$91.84	
MORROW COUNTY CIRCUIT COURT		TXN00044401		\$17.97
	Certified Priors/Bailey, Casey CR28-23-0183		\$17.97	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$17.97	
PIERCE COUNTY EXECUTIVE O		TXN00044468		\$20.50
	Certified Priors/Coody, Derek CR28-25-4884		\$20.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$20.50	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$241.31</b>		
<b>Elected Official 7 Pros Atty Total:</b>		<b>\$1,756.83</b>		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
AMAZON COM		TXN00044413		\$91.78
	Ink for Court Assistance		\$91.78	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$91.78	
AMAZON COM		TXN00044454		\$392.80
	Supplies for Specialty Courts		\$392.80	45.8.001.3.255 - 8249
		Invoice Total for 45.8.001.3.255	\$392.80	
AMAZON COM		TXN00044554		\$214.94
	Bailiff Uniforms		\$214.94	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$214.94	
AMAZON COM		TXN00044573		\$178.49
	OFFICE CHAIR		\$178.49	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$178.49	
AMAZON COM		TXN00044589		\$18.99
	OFFICE SUPPLIES		\$18.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$18.99	
AMAZON COM		TXN00044592		\$84.00
	Office Supplies for Specialty Courts		\$84.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$84.00	
AMAZON COM		TXN00044611		\$55.95
	Supplies for Bailiffs		\$55.95	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$55.95	
AMAZON COM		TXN00044619		\$68.76
	Supplies for Bailiffs		\$68.76	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$68.76	
AMAZON COM		TXN00044627		\$44.25
	Supplies for Bailiffs		\$44.25	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$44.25	
CARUSO'S SANDWICH COMPANY - CDA		TXN00044381		\$176.69
	Food for Jurors		\$176.69	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$176.69	
CARUSO'S SANDWICH COMPANY - CDA		TXN00044636		\$209.25
	Food for Jurors		\$209.25	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$209.25	
COSTCO		TXN00044402		\$73.31
	Food for Jurors		\$73.31	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$73.31	

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>			
DOMINO'S PIZZA		TXN00044353		\$95.34	
	Food for Jurors		\$95.34		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$95.34		
GROSS DONUTS CDA		TXN00044367		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		TXN00044455		\$11.78	
	Office Supplies for Specialty Courts		\$11.78		45.8.001.3.255 - 8001
		Invoice Total for 45.8.001.3.255	\$11.78		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		TXN00044488		\$70.56	
	Office Supplies for Specialty Courts		\$70.56		45.8.001.3.255 - 8001
		Invoice Total for 45.8.001.3.255	\$70.56		
SPECTRUM ENTERPRISE		TXN00044436		\$387.79	
	Fiber - Anton / Remaining Contract		\$387.79		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$387.79		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$2,218.66</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$2,218.66</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Trust and Agency Account Activities</b>					
<b>Fund: 880 PA Civil Forfeiture Trust</b>					
AMAZON COM		TXN00044495		\$137.98	
	Office Chairs/Civil Legal Assistants		\$137.98		880 - 2310.4850
		Invoice Total for 880	\$137.98		
<b>Fund: 880 PA Civil Forfeiture Trust Total:</b>			<b>\$137.98</b>		
<b>Payment Batch Total:</b>			<b>\$28,629.35</b>		