

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/11/2021 and 6/17/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00018032		\$21.99
	Dave Reid 20yr KC Anniversary		\$21.99	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$21.99	
MARKETPLACE GIFTS		TXN00018024		\$31.75
	IAC Scholarship Door Prize/Auction Donation		\$31.75	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$31.75	
Department 003 Gen Accts (GF) Total:			\$53.74	
Department 005 Resource Mgmt Office				
4ALLPROMOS.COM		TXN00018089		\$841.57
	Public Transportation Marketing		\$841.57	10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$841.57	
AMAZON COM		TXN00018043		\$1.99
	Office Supplies		\$1.99	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$1.99	
Department 005 Resource Mgmt Office Total:			\$843.56	
Department 020 Comm Develop				
AMAZON COM		TXN00018110		\$13.80
	MEMORY CARDS FOR CAMERAS		\$13.80	10.1.020.3 - 8014
		Invoice Total for 10.1.020.3	\$13.80	
STAPLES INC		TXN00018070		\$14.46
	Credit/charge card account information is confidential		\$14.46	10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$14.46	
ZOOM VIDEO COMMUNICATIONS INC		TXN00018062		\$256.53
	ZOOM SUBSCRIPTION-CALLAHAN		\$256.53	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.53	
Department 020 Comm Develop Total:			\$284.79	
Department 030 Repro/Mail Ctr				
XEROX CORPORATION		TXN00018018		\$100.00
	Lease Payment		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)		
XEROX CORPORATION		TXN00018035		\$540.90
	Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
Department 030 Repro/Mail Ctr Total:			\$640.90	
Department 040 IT				
NEWEGG INC.		TXN00018050		\$320.10
	Docking Station		\$320.10	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$320.10	
ZOOM VIDEO COMMUNICATIONS INC		TXN00017969		\$14.99
	Zoom Subscription		\$14.99	10.1.040.0 - 8033
		Invoice Total for 10.1.040.0	\$14.99	
Department 040 IT Total:			\$335.09	
Department 132 AMP				
AMAZON COM		TXN00018067		\$134.34
	Glad Plates, TN420 Toner, Logitech MK270, Pens		\$15.58	15.1.132.3 - 8001
	Glad Plates, TN420 Toner, Logitech MK270, Pens		\$79.98	15.1.132.3 - 8003
	Glad Plates, TN420 Toner, Logitech MK270, Pens		\$24.80	15.1.132.3 - 8030
	Glad Plates, TN420 Toner, Logitech MK270, Pens		\$13.98	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$134.34	
SLEEPING GIANT CENEX/NOMNOM - HELENA, MT		TXN00018080		\$49.99
	CENEX COOP SUP07066491 VIC Hi Pro Plus Dog Food for Vulcan 40 #		\$49.99	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$49.99	
TRIPLE B GUN & LOAN		TXN00018017		\$199.90
	(10) Glock 17 9mm Magazines		\$199.90	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$199.90	
Department 132 AMP Total:			\$384.23	
Department 139 Juv Pro				
HIGHLANDS GOLF COURSE		TXN00018042		\$106.00
	JJO Donations- 1st Tee Graduation program dinner		\$106.00	15.1.139.3.140 - 8299
		Invoice Total for 15.1.139.3.140	\$106.00	
Department 139 Juv Pro Total:			\$106.00	
Department 070 Bus Svc				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
AMAZON COM		TXN00018040			\$168.82
	Office Supplies - FR		\$21.07		20.1.070.4.020 - 8001
	Safety Supplies - FR		\$57.09		20.1.070.4.020 - 8018
	Office Supplies - Para		\$21.08		20.1.070.4.091 - 8001
	Safety Supplies - Para		\$57.08		20.1.070.4.091 - 8018
	PM Parts - Para		\$6.25		20.1.070.4.092 - 8041
	PM Parts - FR		\$6.25		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$168.82		
AMAZON COM		TXN00018044			\$241.80
	Bus Emerg Exit Signs - FR		\$120.90		20.1.070.4.092 - 8041
	Bus Emerg Exit Signs - Para		\$120.90		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$241.80		
AMAZON COM		TXN00018045			\$9.44
	PM Parts - Para		\$4.72		20.1.070.4.092 - 8041
	PM Parts - FR		\$4.72		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$9.44		
HOME DEPOT INC		TXN00018076			\$29.62
	Credit/charge card account information is confidential		\$29.62		20.1.070.4.020 - 8050
		Invoice Total for 20.1.070.4.020	\$29.62		
ROBIDEAUX MOTORS INC		TXN00018019			(\$400.00)
	Bus 55 - Converter Core Credit		(\$400.00)		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	(\$400.00)		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00018055			\$707.57
	RTC Internet - May/June 2021 - FR		\$353.79		20.1.070.4.020 - 8207
	RTC Internet - May/June 2021 - Para		\$353.78		20.1.070.4.091 - 8207
		Invoice Total for 20.1.070.4.091	\$707.57		
Department 070 Bus Svc Total:			\$757.25		
Department 002 Dept (Parks)					
AMAZON COM		TXN00018010			\$7.63
	PAPER CLIPS		\$7.63		35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$7.63		
AMAZON COM		TXN00018031			\$25.08
	ADDRESS LABELS		\$25.08		35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$25.08		
AMAZON COM		TXN00018036			\$191.58
	SAFETY SUPPLIES AND VEH. MAINT.		\$27.93		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$27.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00018060		\$29.90	
	DYMO LABELS		\$29.90		35.1.002.3.153 - 8001
			Invoice Total for 35.1.002.3.153	\$29.90	
AMAZON COM		TXN00018083		\$65.95	
	VEHICLE MAINTENANCE SUPPLIES		\$65.95		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$65.95	
COUNTRY HOMES POWER		TXN00018085		\$500.00	
	DEPOSIT FOR ZERO TURN MOWER		\$500.00		35.1.002.3.153 - 9011
			Invoice Total for 35.1.002.3.153	\$500.00	
HOME DEPOT INC		TXN00018033		\$15.97	
	Credit/charge card account information is confidential		\$15.97		35.1.002.3.153 - 8054
			Invoice Total for 35.1.002.3.153	\$15.97	
Department 002 Dept (Parks) Total:		\$672.46			
Department 155 WW					
AMAZON COM		TXN00018036		\$191.58	
	SAFETY SUPPLIES AND VEH. MAINT.		\$163.65		37.1.155.3 - 8018
			Invoice Total for 37.1.155.3	\$163.65	
HOME DEPOT INC		TXN00018057		\$27.14	
	Credit/charge card account information is confidential		\$27.14		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$27.14	
HOME DEPOT INC		TXN00018069		\$11.92	
	Credit/charge card account information is confidential		\$11.92		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$11.92	
Department 155 WW Total:		\$202.71			
Department 002 Dept (SW)					
AMAZON COM		TXN00018039		\$23.89	
	PHONE INDICATOR LIGHT		\$23.89		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$23.89	
AMAZON COM		TXN00018059		\$34.90	
	CREDIT CARD PAPER		\$34.90		60.1.002.2 - 8002
			Invoice Total for 60.1.002.2	\$34.90	
SUNCOAST LEARNING SYSTEMS		TXN00018034		\$150.00	
	MARKS WASTE WATER TRAINING		\$150.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
SUPER 1 FOODS - COEUR D'ALENE		TXN00018026		(\$7.96)
	CREDIT FOR TAX REMOVAL		(\$7.96)	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	(\$7.96)	
Department 002 Dept (SW) Total:		\$200.83		
Department 187 Rural Sys				
ZIPLY FIBER		TXN00018081		\$58.66
	ATHOL PHONE SERVICE		\$58.66	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$58.66	
Department 187 Rural Sys Total:		\$58.66		
Department 190 Fighting Creek				
AMAZON COM		TXN00018027		\$15.14
	IMPACT GRADE SOCKET ADAPTER SET		\$15.14	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$15.14	
Department 190 Fighting Creek Total:		\$15.14		
Elected Official 1 BOCC Total:		\$4,555.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00017940		\$666.86
	KC TR OFFICE CHAIR FOR CHIEF DEPUTY SMIT		\$666.86	10.3.001.0 - 8067
		Invoice Total for 10.3.001.0	\$666.86	
Department 001 Elected Offcl (GF) Total:			\$666.86	
Elected Official 3 Treasurer Total:			\$666.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
ACE HARDWARE		TXN00017964		\$10.48
	SURVEYOR FIELD SUPPLIES		\$10.48	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$10.48	
AMAZON COM		TXN00018046		\$20.62
	OFFICE SUPPLIES		\$20.62	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$20.62	
AMAZON COM		TXN00018073		\$59.95
	OFFICE SUPPLIES		\$59.95	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$59.95	
INDEED.COM		TXN00017956		\$100.55
	ADVERTISING NEW HIRES		\$100.55	10.4.001.2 - 7925
		Invoice Total for 10.4.001.2	\$100.55	
JOURNAL OF BUSINESS		TXN00017937		\$99.95
	SUBSCRIPTION		\$99.95	10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$99.95	
Department 001 Elected Offcl (GF) Total:			\$291.55	
Department 413 DMV-CDA				
AMAZON COM		TXN00018105		\$78.57
	OFFICE SUPPLIES		\$78.57	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$78.57	
Department 413 DMV-CDA Total:			\$78.57	
Department 421 Appraisal				
AMAZON COM		TXN00017915		\$19.98
	OFFICE SUPPLIES FILE FOLDERS		\$19.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$19.98	
AMAZON COM		TXN00017988		\$47.56
	OFFICE SUPPLIES BLUE FOLDERS		\$47.56	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$47.56	
Department 421 Appraisal Total:			\$67.54	
Elected Official 4 Assessor Total:			\$437.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00018012		\$11.98
	Cable Wrap for EOC Grant 2019 SHSP		\$11.98	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$11.98	
COSTCO - COEUR D ALENE		TXN00018066		\$124.74
	Supplies for Volunteer Training		\$124.74	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$124.74	
US FOODS - CHEF' STORE		TXN00018058		\$67.92
	Supplies for Volunteer Trng		\$67.92	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$67.92	
WALMART COMMUNITY		TXN00018074		\$15.99
	Supplies for Volunteer Trng		\$15.99	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$15.99	
Department 114 OEM Total:			\$220.63	
Department 120 911				
PAYPAL		TXN00018051		\$35.00
	FILL THOSE SEATS RECRUITING SEMINAR		\$35.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$35.00	
PRICELINE.COM		TXN00018005		\$196.80
	ALASKA AIRLINE TICKET FOR BEV CRAWFORD		\$196.80	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$196.80	
PRICELINE.COM		TXN00018006		\$196.80
	ALASKA AIRLINE TICKET FOR NATALIE MOSS		\$196.80	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$196.80	
PRICELINE.COM		TXN00018011		\$613.48
	BUDGET RENTAL CAR FOR BOISE TRAINING		\$613.48	10.6.120.3 - 8304
		Invoice Total for 10.6.120.3	\$613.48	
PRICELINE.COM		TXN00018016		\$196.80
	ALASKA AIRLINE TICKET FOR RYAN HIGGINS		\$196.80	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$196.80	
PRICELINE.COM		TXN00018021		\$196.80
	ALASKA AIRLINE TICKET FOR KEVIN SMART		\$196.80	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$196.80	
PRICELINE.COM		TXN00018023		\$572.20
	HOLIDAY INN ROOM x 4 BOISE TRAINING		\$572.20	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$572.20	
Department 120 911 Total:			\$2,007.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00018097		\$103.04	
	NOCO GENIUS MARINE CHARGER		\$103.04		10.6.124.3 - 8502
		Invoice Total for 10.6.124.3	\$103.04		
CDW-GOVERNMENT		TXN00018053		\$356.15	
	MINUTEMAN PRO1500RT2U X 1		\$356.15		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$356.15		
Department 124 911 - Enhncd Sys Total:			\$459.19		
Department 001 Elected Offcl (JF)					
DOLLAR TREE - COEUR D ALENE		TXN00018103		\$7.00	
	EMPLOYEE RECOGNITION>SUPPLIES FOR GORDON RETIREMENT		\$7.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$7.00		
WALMART COMMUNITY		TXN00017986		\$12.60	
	EMPLOYEE RECOGNITION>RECOGNITION FOR CDADL/ADMIN		\$12.60		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$12.60		
Department 001 Elected Offcl (JF) Total:			\$19.60		
Department 605 Patrol					
AMAZON COM		TXN00017994		\$95.87	
	OFFICE SUPPLIES>WINDOW MARKERS/PATROL		\$95.87		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$95.87		
SUPERSHUTTLE - BALTIMORE, MD		TXN00017965		\$69.26	
	SHUTTLE FOR INTERDICTION CONFERENCE		\$69.26		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$69.26		
Department 605 Patrol Total:			\$165.13		
Department 620 Detective					
DATABLAZE		TXN00017953		\$25.00	
	MONTHLY SERVICE FEE MAY 2021		\$25.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00		
Department 620 Detective Total:			\$25.00		
Department 650 Maint					
AMAZON COM		TXN00017974		\$86.24	
	10PK 3/4 CRIMP 90 DEGREES		\$86.24		15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$86.24		
AMAZON COM		TXN00017989		\$92.00	
	GROUNDS MTNCE SUPPLIES>MISC GROUNDS SUPPLIES/MTNCE		\$92.00		15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$92.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
AMAZON COM		TXN00017990			\$135.56
	10PK 3/4 CRIMP COUPLERS		\$135.56		15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$135.56		
AMAZON COM		TXN00018020			\$27.98
	ROTARY GRINDER HEAD AND CUTTING SET		\$27.98		15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$27.98		
AMAZON COM		TXN00018071			\$54.06
	GERBER MINI TOOLS X3		\$54.06		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$54.06		
RAINBIRD		TXN00017931			\$99.72
	GROUNDS MTNCE SUPPLIES>SPRINKLER PARTS		\$99.72		15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$99.72		
Department 650 Maint Total:			\$495.56		
Department 660 Jail Ops					
AMAZON COM		TXN00017935			\$110.00
	HIGH SPEED DOUBLE PISTOL TACO MAG POUCH		\$110.00		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$110.00		
AMAZON COM		TXN00018029			\$139.88
	HP 58A/CF258A TONER CARTRIDGE		\$139.88		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$139.88		
CARL'S JR.		TXN00018002			\$45.67
	PER DIEM X 3>EXTRADITION TO KING & PIERCE CO		\$45.67		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.67		
EBAY		TXN00017939			\$9.95
	ENERGIZER COIN BUTTON BATTERIES		\$9.95		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$9.95		
HAMPTON INN - BOISE		TXN00017920			\$120.60
	LODGING>EXTRADITION TO ADA COUNTY, 5/26-5/27/2021		\$120.60		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$120.60		
HOLIDAY INN EXPRESS & SUITES		TXN00017918			\$105.68
	LODGING>EXTRADITION TO GREAT FALLS, MT 5/26-5/27/2021		\$105.68		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$105.68		
HOLIDAY INN EXPRESS & SUITES		TXN00017932			\$105.68
	LODGING>EXTRADITION TO GREAT FALLS, MT 5/26-5/27/2021		\$105.68		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$105.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
HOLIDAY STATION		TXN00017914		\$5.18
	PER DIEM X 2>EXTRADITION TO GREAT FALLS, MT 5/26-5/27/2021		\$5.18	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$5.18	
JULIES CENTER STREET CAFE		TXN00018077		\$30.40
	PER DIEM X 2>EXTRADITION TO FLATHEAD, MT 6/9/21		\$30.40	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.40	
KRYSTAL CAFE		TXN00017968		\$33.00
	PER DIEM X 2>COURT ORDER & EXTRADITION TO OROFINO 6/2/21		\$16.50	15.6.660.3.512 - 8301
	PER DIEM X 2>COURT ORDER & EXTRADITION TO OROFINO 6/2/21		\$16.50	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$33.00	
MCDONALD'S		TXN00017972		\$34.35
	PER DIEM X 3>EXTRADITION TO KING & PIERCE CO		\$34.35	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.35	
NATIONAL INSTITUTE FOR JAIL OPERATIONS		TXN00017957		\$149.00
	SEMINAR>NTL INST JAIL OPS CONF BONDS/JAIL		\$149.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$149.00	
ROUND TABLE PIZZA		TXN00017947		\$37.19
	PER DIEM X 3>EXTRADITION TO KING & PIERCE CO		\$37.19	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.19	
SKY TACTICAL		TXN00017919		\$298.98
	SAFETY SUPPLIES>TURBOFAN GOGGLES FOR DRT MEMBERS/JAIL		\$298.98	15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$298.98	
STARBUCKS		TXN00017933		\$2.45
	PER DIEM X 1>EXTRADITION TO GREAT FALLS, MT 5/27/21		\$2.45	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$2.45	
STARBUCKS		TXN00017934		\$18.23
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 5/26-5/27/2021		\$18.23	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.23	
TACOMA NARROWS BRIDGE		TXN00017981		\$6.00
	MISC TRAVEL EXPENSE>TOLL BRIDGE FEE FOR EXTRADITION TO KING CO		\$6.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$6.00	
WEBSTAIRANT STORE		TXN00017971		\$273.18
	EQUIP REPAIR>SHELVING FOR THE JAIL FRIDGE/JAIL		\$273.18	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$273.18	
WESLEY INN & SUITES		TXN00017987		\$143.26
	LODGING>EXTRADITION TO KING & PIERCE CO		\$143.26	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$143.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops	(Continued...)			
WESLEY INN & SUITES		TXN00017999		\$143.26
	LODGING>EXTRADITION TO KING & PIERCE CO		\$143.26	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$143.26	
Department 660 Jail Ops Total:			\$1,811.94	
Department 660 Jail Ops	(Continued...)			
DOLLAR TREE - COEUR D ALENE		TXN00017967		\$100.00
	BASIC READERS/SOAP		\$100.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$100.00	
Department 660 Jail Ops Total:			\$100.00	
Department 605 Patrol				
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00017912		\$100.00
	YEARLY SUBSCRIPTION TO PACKTRACK		\$100.00	55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$100.00	
QUICK GASOLNE		TXN00017959		\$57.99
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$57.99	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$57.99	
RESIDENCE INN		TXN00017911		\$800.88
	LODGING>K9 TRAINING FOR DOOLEY/K9 ACCT		\$800.88	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$800.88	
SHELL		TXN00017929		\$46.23
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$46.23	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$46.23	
SHELL		TXN00017952		\$41.34
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$41.34	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$41.34	
Department 605 Patrol Total:			\$1,046.44	
Department 685 Rec Safety				
AMAZON COM		TXN00017925		\$39.38
	NOCO 125 VOLT POWER INLET		\$39.38	37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$39.38	
Department 685 Rec Safety Total:			\$39.38	
Elected Official 6 Sheriff Total:			\$6,390.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 137 Juv Div				
WALMART COMMUNITY		TXN00018104		\$170.00
	Awards for Drug & Alcohol Class		\$170.00	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$170.00	
WALMART COMMUNITY		TXN00018109		\$72.76
	Awards for Drug & Alcohol Class		\$72.76	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$72.76	
Department 137 Juv Div Total:			\$242.76	
Elected Official 7 Pros Atty Total:			\$242.76	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
A MINI STORAGE ON 3RD STREET		TXN00017944		\$89.00
	STORAGE UNIT FOR ESTATE OF JUDITH WEBER		\$89.00	828 - 2320.4898
		Invoice Total for 828	\$89.00	
Fund: 828 Estate Admin Trust Total:			\$89.00	
Payment Batch Total:			\$12,382.39	