

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/15/2022 and 4/21/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
DELTA AIRLINES		TXN00023737		\$477.20
	LD: IAC Board of Directors P&D Meeting 4/27-4/29		\$477.20	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$477.20	
Department 001 Elected Offcl (GF) Total:		\$477.20		
Department 003 Gen Accts (GF)				
SUPER 1 FOODS - COEUR D'ALENE		TXN00023765		\$29.62
	Employee Appreciation - Cards		\$29.62	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$29.62	
Department 003 Gen Accts (GF) Total:		\$29.62		
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00023773		\$14.64
	USB 2.0 Data Hub		\$8.98	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$8.98	
Department 005 Resource Mgmt Office Total:		\$8.98		
Department 010 B & G				
AMAZON COM		TXN00023726		\$21.39
	CLASSIFICATION FOLERS		\$21.39	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$21.39	
AMAZON COM		TXN00023760		\$10.49
	POST IT DISPENSER		\$10.49	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$10.49	
Department 010 B & G Total:		\$31.88		
Department 020 Comm Develop				
AMAZON COM		TXN00023774		\$108.99
	PLAN STORAGE ORGANIZER		\$108.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$108.99	
AWARDS ETC.		TXN00023744		\$41.34
	NAME TAGS FOR EMPLOYEES		\$41.34	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$41.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop		(Continued...)		
STAPLES INC		TXN00023806		\$85.24
	Credit/charge card account information is confidential		\$85.24	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$85.24	
Department 020 Comm Develop Total:		\$235.57		
Department 030 Repro/Mail Ctr				
CFS PRODUCTS, INC.		TXN00023813		\$160.90
	Tabs, Comb Bindings, Padding Compound		\$160.90	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$160.90	
XEROX CORPORATION		TXN00023817		\$100.00
	Xerox Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
XEROX CORPORATION		TXN00023830		\$540.90
	Xerox Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
Department 030 Repro/Mail Ctr Total:		\$801.80		
Department 060 Public Defndr				
AMAZON COM		TXN00023736		\$45.00
	Office Supplies		\$45.00	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$45.00	
AMAZON COM		TXN00023775		\$10.70
	Technology - Computer Mouse		\$10.70	15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$10.70	
AMAZON COM		TXN00023776		\$83.41
	Office - Recorder		\$83.41	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$83.41	
AMAZON COM		TXN00023779		\$12.99
	Technology - Computer Mouse		\$12.99	15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$12.99	
AMAZON COM		TXN00023791		\$91.90
	Office - Toner purchase		\$91.90	15.1.060.4.70 - 8003
		Invoice Total for 15.1.060.4.70	\$91.90	
AMAZON COM		TXN00023824		\$131.96
	Office - Chair mats		\$131.96	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$131.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
AMAZON COM		TXN00023841		\$295.60	
	Technology - Computer Supplies		\$295.60		15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$295.60		
AMAZON COM		TXN00023848		\$91.95	
	Discovery/Investigation - External Drive		\$91.95		15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$91.95		
CIOX HEALTH		TXN00023754		\$2.00	
	Medical Records		\$2.00		15.1.060.4.70 - 8071
		Invoice Total for 15.1.060.4.70	\$2.00		
PS TECHNOLOGIES INC		TXN00023761		\$2,811.00	
	Technology - LS Software Qtr Fee		\$2,811.00		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$2,811.00		
STAPLES - CDA		TXN00023771		\$415.46	
	Credit/charge card account information is confidential		\$415.46		15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$415.46		
Department 060 Public Defndr Total:		\$3,991.97			
Department 128 JDET Ctr					
HARBOR FREIGHT TOOLS ~ CDA		TXN00023846		\$59.92	
	WHEELS FOR REQUEST CART		\$59.92		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$59.92		
HOME DEPOT INC		TXN00023723		\$37.87	
	Credit/charge card account information is confidential		\$37.87		15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$37.87		
HOME DEPOT INC		TXN00023753		\$25.02	
	Credit/charge card account information is confidential		\$25.02		15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$25.02		
Department 128 JDET Ctr Total:		\$122.81			
Department 132 AMP					
AMAZON COM		TXN00023795		\$59.49	
	Monitor Arms for Admin Sups Office		\$59.49		15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$59.49		
AMAZON COM		TXN00023809		\$74.79	
	Bed For K9 Vulcan AMP OFFICE		\$74.79		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$74.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP		(Continued...)		
AXON ENTERPRISE INC		TXN00023852		\$375.00
	44729 TASER EW Instructor Certification Course - L. Adkins		\$375.00	15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$375.00	
COSTCO - COEUR D ALENE		TXN00023851		\$13.35
	AMP Kitchen Supplies		\$13.35	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$13.35	
GALLS, LLC		TXN00023747		\$264.99
	Uniform Shirts/Pants Luke Adkins		\$264.99	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$264.99	
Department 132 AMP Total:		\$787.62		
Department 139 Juv Pro				
QDOBA GRILL		TXN00023816		\$270.23
	Department training- staff luncheon 4/4/22.		\$270.23	15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$270.23	
Department 139 Juv Pro Total:		\$270.23		
Department 070 Bus Svc				
AMAZON COM		TXN00023773		\$14.64
	Truck 509 PM FR		\$2.83	20.1.070.4.021 - 8041
	Truck 509 PM Para		\$2.83	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$5.66	
SAGER ELECTRONICS		TXN00023783		\$11.84
	Wheelchair Lift Parts Shipping - FR		\$5.92	20.1.070.4.021 - 8041
	Wheelchair Lift Parts Shipping - Para		\$5.92	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$11.84	
SAGER ELECTRONICS		TXN00023797		\$183.40
	Wheelchair Lift Parts - FR		\$91.70	20.1.070.4.021 - 8041
	Wheelchair Lift Parts - Para		\$91.70	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$183.40	
Department 070 Bus Svc Total:		\$200.90		
Department 101 Airport				
LANDS END BUSINESS OUTFITTERS		TXN00023835		\$375.35
	STAFF SHIRTS		\$375.35	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$375.35	
RWC GROUP		TXN00023716		\$100.53
	DUMP TRUCK PARTS		\$100.53	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$100.53	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 101 Airport		(Continued...)		
SEA WESTERN INC		TXN00023642		\$995.00
	ANNUAL AIR COMPRESSOR MAINT-ARFF		\$995.00	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$995.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00023755		\$14.99
	STANDARD PRO MONTHLY APR22		\$14.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99	
Department 101 Airport Total:		\$1,485.87		
Department 002 Dept (NWC)				
COSTCO - COEUR D ALENE		TXN00023828		\$210.30
	Staff Meeting Luncheon		\$120.00	32.1.002.3 - 8240
		Invoice Total for 32.1.002.3	\$120.00	
DOLLAR TREE - COEUR D ALENE		TXN00023826		\$7.95
	NWC Kitchen Supplies		\$7.95	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$7.95	
SUPER 1 FOODS - COEUR D'ALENE		TXN00023854		\$51.78
	Staff Meeting Luncheon		\$51.78	32.1.002.3 - 8240
		Invoice Total for 32.1.002.3	\$51.78	
Department 002 Dept (NWC) Total:		\$179.73		
Department 002 Dept (Parks)				
		(Continued...)		
AMAZON COM		TXN00023748		\$10.95
	ADDRESS LABELS		\$10.95	35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$10.95	
COSTCO - COEUR D ALENE		TXN00023828		\$210.30
	Staff Meeting Luncheon		\$90.30	35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$90.30	
HOME DEPOT INC		TXN00023814		\$103.84
	Credit/charge card account information is confidential		\$103.84	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$103.84	
Department 002 Dept (Parks) Total:		\$205.09		
Department 165 CO Mgmt				
AMAZON COM		TXN00023733		\$27.98
	Snowmobile Trailer maintenance		\$27.98	36.1.165.3 - 8042
		Invoice Total for 36.1.165.3	\$27.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 165 CO Mgmt		(Continued...)		
SIX ROBBLEE'S INC.		TXN00023745		\$35.06
	Snowgroomer Trailers		\$35.06	36.1.165.3 - 8042
		Invoice Total for 36.1.165.3	\$35.06	
Department 165 CO Mgmt Total:			\$63.04	
Department 167 State Mgmt				
SUPER 1 FOODS - COEUR D'ALENE		TXN00023840		\$7.40
	Snowmobile Advisory Board Cookies		\$7.40	36.1.167.3 - 8240
		Invoice Total for 36.1.167.3	\$7.40	
THE HUMAN BEAN		TXN00023803		\$44.45
	Snowmobile Advisory Board Coffee		\$44.45	36.1.167.3 - 8240
		Invoice Total for 36.1.167.3	\$44.45	
Department 167 State Mgmt Total:			\$51.85	
Elected Official 1 BOCC Total:			\$8,944.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00023801		\$42.86
	CLEANING SUPPLIES		\$42.86	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$42.86	
WALMART		TXN00023766		\$27.53
	PRINTING SUPPLIES		\$27.53	10.4.001.3.409 - 8003
		Invoice Total for 10.4.001.3.409	\$27.53	
Department 001 Elected Offcl (GF) Total:			\$70.39	
Department 421 Appraisal				
AMAZON COM		TXN00023785		\$14.21
	OFFICE SUPPLIES		\$14.21	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$14.21	
Department 421 Appraisal Total:			\$14.21	
Department 425 Land Records				
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00023787		\$49.06
	CANYON COUNTY MEETING		\$49.06	46.4.425.3 - 8304
		Invoice Total for 46.4.425.3	\$49.06	
SHELL OIL ~ PHOENIX		TXN00023807		\$7.38
	RENTAL CAR FUEL CANYON COUNTY MEETING		\$7.38	46.4.425.3 - 8306
		Invoice Total for 46.4.425.3	\$7.38	
Department 425 Land Records Total:			\$56.44	
Elected Official 4 Assessor Total:			\$141.04	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
COSTCO - COEUR D ALENE	Volunteer Event Food/Snacks	TXN00023780	\$70.59	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	<u>\$70.59</u>	
DRUMMIN UP BBQ	Volunteer Event Dinner	TXN00023855	\$515.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	<u>\$515.00</u>	
SUPER 1 FOODS - COEUR D'ALENE	Volunteer Event Food/Sides	TXN00023829	\$18.15	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	<u>\$18.15</u>	
US FOODS - CHEF' STORE	Volunteer Event Food/Sides	TXN00023798	\$19.98	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	<u>\$19.98</u>	
Department 114 OEM Total:			\$623.72	
Department 120 911				
APCO INTERNATIONAL	PROFESSIONAL DEVELOPMENT SEMINAR FOR RYAN HIGGINS	TXN00023781	\$340.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	<u>\$340.00</u>	
APCO INTERNATIONAL	PROFESSIONAL DEVELOPMENT SEMINAR FOR BEV CRAWFORD	TXN00023788	\$340.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	<u>\$340.00</u>	
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	PRO QA TRAINING CERTIFICATION	TXN00023770	\$110.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	<u>\$110.00</u>	
Department 120 911 Total:			\$790.00	
Department 124 911 - Enhncd Sys				
CAR WASH PLAZAS, INC.	VEHICLE MAINTENANCE FOR C MCROY	TXN00023836	\$20.00	10.6.124.3 - 8502
		Invoice Total for 10.6.124.3	<u>\$20.00</u>	
CAR WASH PLAZAS, INC.	VEHICLE MAINTENANCE	TXN00023850	\$9.49	10.6.124.3 - 8502
		Invoice Total for 10.6.124.3	<u>\$9.49</u>	
GOOGLE INC	HIPLINK PAGING FOR 911	TXN00023730	\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	<u>\$6.00</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
LOWE'S COMPANIES INC		TXN00023825		\$9.86	
	Credit/charge card account information is confidential		\$9.86		10.6.124.3 - 8502
		Invoice Total for 10.6.124.3	\$9.86		
Department 124 911 - Enhncd Sys Total:			\$45.35		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00023752		\$21.80	
	OFFICE SUPPLIES>CLEAR ID HOLDERS/ADMIN		\$21.80		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$21.80		
SUPER 1 FOODS - COEUR D'ALENE		TXN00023853		\$100.00	
	EMPLOYEE RECOGNITION>GIFT CARDS FOR ADMIN		\$100.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$100.00		
Department 001 Elected Offcl (JF) Total:			\$121.80		
Department 605 Patrol					
AMAZON COM		TXN00023805		\$35.89	
	OFFICE SUPPLIES>WATER FILTER FOR PATROL		\$35.89		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$35.89		
AMAZON COM		TXN00023833		\$48.85	
	UNIFORM>HOLSTER FOR PATROL		\$48.85		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$48.85		
CRISIS SYSTEMS MANAGEMENT		TXN00023832		\$545.00	
	SEMINAR>CNT COURSE DEP. ODEGAARD/PATROL		\$545.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$545.00		
CRISIS SYSTEMS MANAGEMENT		TXN00023839		\$545.00	
	SEMINAR>CNT COURSE DEP. CULNANE/PATROL		\$545.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$545.00		
IPTM PUBLICATIONS		TXN00023725		\$1,095.00	
	SEMINAR>ADVANCED TRAFFIC CRASH INVST LYONS/PATROL		\$1,095.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$1,095.00		
Department 605 Patrol Total:			\$2,269.74		
Department 620 Detective					
AVIS/BUDGET RENT-A-CAR SYSTEMS, INC.		TXN00023756		\$117.78	
	RENTAL CAR>POLYGRAPH CONFERENCE DET.JACKSON		\$117.78		15.6.620.3 - 8304
		Invoice Total for 15.6.620.3	\$117.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective		(Continued...)		
CIRCLE K		TXN00023727		\$64.00
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR POLYGRAPH CONF T.JACK		\$64.00	15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$64.00	
COSTCO - COEUR D ALENE		TXN00023812		\$439.99
	NON CAPITAL EQUIP>DJI MINI DRONE/DETECTIVES		\$439.99	15.6.620.3 - 8067
		Invoice Total for 15.6.620.3	\$439.99	
DATABLAZE		TXN00023751		\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR VEHICLES/DETECTIVES		\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
DIVINE HARPER		TXN00023742		\$53.37
	FUEL>POLYGRAPH CONFERENCE DET.JACKSON		\$53.37	15.6.620.3 - 8040
		Invoice Total for 15.6.620.3	\$53.37	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00023758		\$327.67
	RENTAL CAR>POLYGRAPH CONFERENCE DET.JACKSON		\$327.67	15.6.620.3 - 8304
		Invoice Total for 15.6.620.3	\$327.67	
FAIRFIELD CAPE CORAL / NORTH FORT MYER		TXN00023739		\$894.22
	LODGING>POLYGRAPH CONF DET.JACKSON		\$894.22	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$894.22	
INAC -SPOKANE AIRPORT		TXN00023772		\$80.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR POLYGRAPH CONF DET.JACKS		\$80.00	15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$80.00	
Department 620 Detective Total:			\$2,002.03	
Department 650 Maint				
AMAZON COM		TXN00023768		\$236.16
	8FT SHOP LIGHTING KIT		\$236.16	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$236.16	
AMAZON COM		TXN00023804		\$57.91
	UNIFORM>MEN WORK SHIRTS/MTNCE		\$57.91	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$57.91	
AMAZON COM		TXN00023842		\$25.00
	EQUIP MTNCE SUPPLIES>BOBCAT DOOR STRUT/ MTNCE		\$25.00	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$25.00	
AMAZON COM		TXN00023849		\$239.96
	BLDG MTNCE>MASTER LOCKS FOR MTNCE		\$239.96	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$239.96	
Department 650 Maint Total:			\$559.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
AMAZON COM		TXN00023800		\$84.23	
	OFFICE SUPPLIES>FLASHDRIVES FOR JAIL		\$84.23		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$84.23		
BEST WESTERN		TXN00023802		\$133.70	
	LODGING>EXTRADITION TO CALIFORNIA		\$133.70		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$133.70		
DELTA AIRLINES		TXN00023734		\$268.60	
	AIRFARE>EXTRADITION TO RENO		\$268.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$268.60		
DELTA AIRLINES		TXN00023740		\$268.60	
	AIRFARE>EXTRADITION TO RENO		\$268.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$268.60		
DELTA AIRLINES		TXN00023741		\$523.60	
	AIRFARE>EXTRADITION TO RENO		\$523.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$523.60		
DELTA AIRLINES		TXN00023757		\$268.60	
	AIRFARE>EXTRADITION TO RENO		\$268.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$268.60		
DELTA AIRLINES		TXN00023759		\$523.60	
	AIRFARE>EXTRADITION TO RENO		\$523.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$523.60		
EVELYN'S RESTAURANT		TXN00023769		\$54.30	
	PER DIEM X 2>EXTRADITION TO CALIFORNIA		\$54.30		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.30		
FBI-LEEDA		TXN00023838		\$695.00	
	SEMINAR> INTERNAL AFFAIRS COURSE SGT.WAGAR/JAIL		\$695.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$695.00		
HERTZ		TXN00023794		\$90.14	
	RENTAL CAR>EXTRADITION TO CALIFORNIA		\$90.14		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$90.14		
HMS HOST		TXN00023792		\$23.96	
	PER DIEM X 2>EXTRADITION TO CALIFORNIA		\$23.96		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.96		
INAC -SPOKANE AIRPORT		TXN00023843		\$24.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO CLARK COUNTY, N		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)		
MCDONALD'S		TXN00023777		\$28.59
	PER DIEM X 3>EXTRADITION TO CALIFORNIA		\$28.59	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.59	
NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS		TXN00023767		\$575.00
	SEMINAR>EXTRADITION TRAINING FOR S.JACOBS/JAIL		\$575.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$575.00	
NUGGET CASINO RESORT		TXN00023724		\$102.14
	LODGING>EXTRADITION TO RENO		\$102.14	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$102.14	
SHELL		TXN00023821		\$64.80
	RENTAL CAR>EXTRADITION TO CALIFORNIA		\$64.80	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$64.80	
TERIYAKI MADNESS		TXN00023778		\$48.48
	PER DIEM X 2>EXTRADITION TO CALIFORNIA		\$48.48	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$48.48	
TRES GRINGOS		TXN00023820		\$91.74
	PER DIEM X 3>EXTRADITION TO CALIFORNIA		\$91.74	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$91.74	
Department 660 Jail Ops Total:		\$3,869.08		
Department 640 S&R				
STAPLES - CDA		TXN00023732		\$36.00
	Credit/charge card account information is confidential		\$36.00	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$36.00	
Department 640 S&R Total:		\$36.00		
Elected Official 6 Sheriff Total:		\$10,316.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
AMAZON COM		TXN00023693		\$249.99
	Dual Motor Electric Computer Desk--Beitzel		\$249.99	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$249.99	
Department 050 Civil Div Total:			\$249.99	
Department 051 HR				
CRAIGSLIST.ORG		TXN00023815		\$75.00
	EMPLOYMENT AD-DRIVERS LICENSE EXAMINER		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00023831		\$75.00
	EMPLOYMENT AD-PERMIT TECH		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
GO LAW ENFORCEMENT, LLC		TXN00023763		\$80.00
	EMPLOYMENT AD-DETENTION DEPUTY		\$80.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$80.00	
INDEED.COM		TXN00023728		\$205.67
	EMPLOYMENT ADS-KCSO & JDET		\$205.67	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$205.67	
NEOGOVS.GOV		TXN00023786		\$125.00
	EMPLOYMENT AD-DETENTION DEPUTY		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
Department 051 HR Total:			\$560.67	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00023621		\$19.49
	Apple Fast Chargers w/Cables		\$19.49	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$19.49	
AMAZON COM		TXN00023639		(\$30.99)
	Returned DVD Player		(\$30.99)	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	(\$30.99)	
AMAZON COM		TXN00023651		\$28.71
	Swingline Heavy Duty Stapler		\$28.71	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$28.71	
AMAZON COM		TXN00023697		\$75.22
	3 HDMI Cable--High Speed/Power Strip		\$75.22	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$75.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
AMAZON COM		TXN00023762		\$55.08
	Laptop Sleeve Computer Shoulder Bag		\$55.08	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$55.08	
NATIONAL DISTRICT ATTORNEYS ASSOCIATIOI		TXN00023782		\$95.00
	Associate Member Due--Quinn		\$95.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$95.00	
NATIONAL DISTRICT ATTORNEYS ASSOCIATIOI		TXN00023793		\$95.00
	Associate Member Due--Marks		\$95.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$95.00	
UPS CUSTOMER CENTER		TXN00023690		\$12.55
	Ammo Sent to Dr. Rambaran--Claus Case		\$12.55	15.7.001.3 - 7920
		Invoice Total for 15.7.001.3	\$12.55	
WALMART		TXN00023661		\$260.00
	Sony Blu-Ray DVD Players		\$260.00	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$260.00	
Department 001 Elected Offcl (JF) Total:			\$610.06	
Elected Official 7 Pros Atty Total:			\$1,420.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALBERTSONS		TXN00023750		\$37.57	
	Food for Jurors		\$37.57		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$37.57		
ALBERTSONS		TXN00023847		\$29.49	
	Food for Jurors		\$29.49		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$29.49		
CUSTOM DEN		TXN00023764		\$21.00	
	Plaque for Mental Health Court		\$21.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$21.00		
GROSS DONUTS CDA		TXN00023796		\$29.10	
	Food for Jurors		\$29.10		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$29.10		
Department 001 Elected Offcl (Dist Crt) Total:			\$117.16		
Elected Official 8 District Court Total:			\$117.16		
Payment Batch Total:		\$20,939.83			