

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/1/2022 and 7/7/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00025506		\$28.60
	Employee Birthday & Appreciation		\$28.60	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$28.60	
DOMINO'S PIZZA		TXN00025564		\$78.46
	BOE Employee Appreciation Lunch		\$78.46	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$78.46	
Department 001 Elected Offcl (GF) Total:			\$107.06	
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00025549		\$10.99
	25 Foot Audio Cable for Clerk Laptop		\$10.99	10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$10.99	
Department 003 Gen Accts (GF) Total:			\$10.99	
Department 005 Resource Mgmt Office				
COMMUNITY TRANSPORTATION ASSOCIATION		TXN00025505		\$975.00
	CTAA Membership - RMO		\$195.00	10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$195.00	
Department 005 Resource Mgmt Office Total:			\$195.00	
Department 020 Comm Develop				
AMAZON COM		TXN00025512		\$679.00
	IPAD		\$679.00	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$679.00	
AMAZON COM		TXN00025573		\$89.97
	OFFICE SUPPLIES		\$89.97	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$89.97	
Department 020 Comm Develop Total:			\$768.97	
Department 030 Repro/Mail Ctr				
CFS PRODUCTS, INC.		TXN00025592		\$80.99
	Laminate		\$80.99	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$80.99	
Department 030 Repro/Mail Ctr Total:			\$80.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)				
Department 053 Liability Ins					
SUBWAY - CDA		TXN00025497		\$254.70	
	STOP THE BLEED LUNCH		\$254.70		13.1.053.0.54 - 8240
		Invoice Total for 13.1.053.0.54	\$254.70		
Department 053 Liability Ins Total:			\$254.70		
Department 128 JDET Ctr					
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00025474		\$407.12	
	JR - RENTAL CAR - ARCON - 6/20/22		\$407.12		15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$407.12		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00025445		\$24.76	
	JR - RENTAL FUEL - ARCON - 6/23/22		\$24.76		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$24.76		
US FOODS - CHEF' STORE		TXN00025340		\$34.25	
	HOUSING SUPPLIES		\$34.25		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$34.25		
Department 128 JDET Ctr Total:			\$466.13		
Department 132 AMP					
AMAZON COM		TXN00025615		\$27.99	
	Wireless Keyboard and Mouse		\$27.99		15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$27.99		
OFFICE DEPOT INC		TXN00025624		\$499.98	
	Office Chairs AMP		\$499.98		15.1.132.3 - 8067
		Invoice Total for 15.1.132.3	\$499.98		
Department 132 AMP Total:			\$527.97		
Department 070 Bus Svc					
CDA PRESS		TXN00025609		\$9.95	
	Online Subscription - Para		\$4.97		20.1.070.4.020 - 7915
	Online Subscription - FR		\$4.98		20.1.070.4.022 - 7915
		Invoice Total for 20.1.070.4.022	\$9.95		
COMMUNITY TRANSPORTATION ASSOCIATION		TXN00025505		\$975.00	
	CTAA Membership - FR/Para		\$780.00		20.1.070.4.001 - 8308
		Invoice Total for 20.1.070.4.001	\$780.00		
Department 070 Bus Svc Total:			\$789.95		
Elected Official 1 BOCC Total:			\$3,201.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
HOLIDAY'S HALLMARK & FLORIST SHOPS		TXN00025626		\$7.98
	DEPARTMENT B-DAY CARDS		\$7.98	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$7.98	
Department 201 AUD Total:			\$7.98	
Department 221 DC-Clerks				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00025530		\$67.21
	RETIREMENT LUNCH AND MERIT		\$67.21	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$67.21	
Department 221 DC-Clerks Total:			\$67.21	
Elected Official 2 Clerk Total:			\$75.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
O'REILLY AUTOMOTIVE INC		TXN00025537		\$16.95
	SUN SHADE FOR VEHICLE		\$16.95	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$16.95	
Department 001 Elected Offcl (GF) Total:			\$16.95	
Elected Official 5 Coroner Total:			\$16.95	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00025518		\$8.98
	Fire Smart Mailing Labels	GRANT FIRE SMART 19HFR1	\$8.98	10.6.114.4.116 - 8001
		Invoice Total for 10.6.114.4.116	\$8.98	
COSTCO - COEUR D ALENE		TXN00025596		\$10.99
	LEPC Training		\$10.99	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$10.99	
Department 114 OEM Total:			\$19.97	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00025338		\$477.89
	OFFICE SUPPLIES>FRAMES FOR CERTIFICATES/ADMIN		\$477.89	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$477.89	
PAYPAL		TXN00025449		\$179.50
	SEMINAR>LEAKING THE TRUTH DET.NELSON/ADMIN		\$179.50	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$179.50	
PAYPAL		TXN00025471		\$179.50
	SEMINAR>LEAKING THE TRUTH SGT.CASE/ADMIN		\$179.50	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$179.50	
Department 001 Elected Offcl (JF) Total:			\$836.89	
Department 620 Detective				
PAYPAL		TXN00025394		\$179.50
	SEMINAR>TRUTH TRAINING DET.SIFFORD/DETECTIVES		\$179.50	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$179.50	
Department 620 Detective Total:			\$179.50	
Department 635 SWAT				
CRISIS SYSTEMS MANAGEMENT		TXN00025327		(\$545.00)
	SEMINAR>CNT TRAINING *REFUND* CULNANE/SIFFORD/SWAT		(\$545.00)	15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	(\$545.00)	
CRISIS SYSTEMS MANAGEMENT		TXN00025344		(\$545.00)
	SEMINAR>CNT TRAINING *REFUND* CULNANE/SIFFORD/SWAT		(\$545.00)	15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	(\$545.00)	
Department 635 SWAT Total:			(\$1,090.00)	
Department 650 Maint				
AMAZON COM		TXN00025349		\$15.90
	BLDG MTNCE>MISC SUPPLIES FOR KCSO BUILDINGS/MTNCE		\$15.90	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$15.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff	(Continued...)	
Department 650 Maint		(Continued...)		
AMAZON COM		TXN00025373		\$76.30
	BLDG MTNCE>MISC SUPPLIES FOR KCSO BUILDINGS/MTNCE		\$76.30	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$76.30	
AMAZON COM		TXN00025376		\$35.96
	BLDG MTNCE>MISC SUPPLIES FOR KCSO BUILDINGS/MTNCE		\$35.96	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$35.96	
Department 650 Maint Total:		\$128.16		
Department 660 Jail Ops				
STREET COP TRAINING		TXN00025413		(\$225.00)
	SEMINAR>UNMASKING FACIAL EXPRESSIONS *REFUND* DEP KNIGHT/JAIL		(\$225.00)	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	(\$225.00)	
STREET COP TRAINING		TXN00025431		(\$225.00)
	SEMINAR>UNMASKING FACIAL EXPRESSIONS*REFUND* DEP GARCIA/JAIL		(\$225.00)	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	(\$225.00)	
Department 660 Jail Ops Total:		(\$450.00)		
Department 605 Patrol				
AUTOZONE		TXN00025442		\$37.42
	VEHICLE MTNCE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$37.42	55.6.605.3.528 - 8041
		Invoice Total for 155.6.605.3.528	\$37.42	
AUTOZONE		TXN00025487		\$39.56
	VEHICLE MTNCE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$39.56	55.6.605.3.528 - 8041
		Invoice Total for 155.6.605.3.528	\$39.56	
BIG D TRAVEL CENTER		TXN00025385		\$61.06
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$61.06	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$61.06	
BIG D TRAVEL CENTER		TXN00025386		\$6.69
	PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$6.69	55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$6.69	
BIG D TRAVEL CENTER		TXN00025393		\$64.29
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$64.29	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$64.29	
CASEY'S GENERAL STORE		TXN00025404		\$12.95
	PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$12.95	55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$12.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
CASEY'S GENERAL STORE		TXN00025407		\$38.20
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$38.20	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$38.20	
CASEY'S GENERAL STORE		TXN00025424		\$42.22
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$42.22	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$42.22	
CENTRAL TRUCK STOP		TXN00025447		\$89.08
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$9.08	55.6.605.3.528 - 8301
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$80.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$89.08	
CHEVRON		TXN00025348		\$97.31
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$97.31	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$97.31	
CHEVRON		TXN00025355		\$71.02
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$71.02	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$71.02	
CHEVRON		TXN00025362		\$55.56
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$55.56	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$55.56	
CHEVRON		TXN00025374		\$59.83
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$59.83	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$59.83	
CHEVRON		TXN00025411		\$100.00
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$100.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$100.00	
CHEVRON		TXN00025417		\$70.50
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$70.50	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$70.50	
CHEVRON		TXN00025432		\$75.67
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$75.67	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$75.67	
CHEVRON		TXN00025438		\$74.15
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$74.15	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$74.15	
CHEVRON		TXN00025448		\$95.23
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$95.23	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$95.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
COFFEE CUP FUEL STOP		TXN00025422		\$2.60
	PER DIEM X 1>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$2.60	55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$2.60	
CONOCO		TXN00025372		\$7.47
	PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$7.47	55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$7.47	
ENTERPRISE RENT-A CAR		TXN00025463		\$1,001.88
	RENTAL CAR>K9 CAR BROKEDOWN IN ALABAMA		\$1,001.88	55.6.605.3.528 - 8304
		Invoice Total for 155.6.605.3.528	\$1,001.88	
FARMER'S CO-OP		TXN00025389		\$39.92
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$39.92	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$39.92	
FARMER'S CO-OP		TXN00025401		\$5.69
	PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$5.69	55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$5.69	
FARMER'S CO-OP		TXN00025402		\$38.88
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$38.88	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$38.88	
FLYING J		TXN00025387		\$39.72
	PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$9.72	55.6.605.3.528 - 8301
	PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$30.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$39.72	
FLYING J		TXN00025397		\$30.00
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$30.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$30.00	
FLYING J		TXN00025426		\$45.00
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$45.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$45.00	
FRED ROBERTSON WRECKER SERVICE		TXN00025336		\$364.00
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$364.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$364.00	
FREEDOM VALU CENTER		TXN00025384		\$53.45
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$53.45	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$53.45	
HOME2 SUITES BY HILTON		TXN00025467		\$217.35
	LODGING>LAST MINUTE K9 TRIP DUE TO CAR MALFUNCTION/K9 ACCT		\$217.35	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$217.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
JIMBOS BIRCKHOUSE BARBEQUE		TXN00025454		\$44.16
	PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$44.16	55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$44.16	
KANSAS TURNPIKE AUTHORITY		TXN00025483		\$6.00
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$6.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$6.00	
KUM & GO		TXN00025419		\$10.70
	PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$10.70	55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$10.70	
KUM & GO		TXN00025420		\$52.33
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$52.33	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$52.33	
KUM & GO		TXN00025421		\$51.87
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$51.87	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$51.87	
KUM & GO		TXN00025434		\$13.23
	PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$13.23	55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$13.23	
KUM & GO		TXN00025439		\$50.59
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$50.59	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$50.59	
KUM & GO		TXN00025441		\$48.11
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$48.11	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$48.11	
LITTLEFIELD EXPRESS		TXN00025457		\$50.00
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$50.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$50.00	
LITTLEFIELD EXPRESS		TXN00025479		\$12.87
	PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$12.87	55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$12.87	
LOGAN'S AUTO PARTS		TXN00025466		\$26.06
	VEHICLE MTNCE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$26.06	55.6.605.3.528 - 8041
		Invoice Total for 155.6.605.3.528	\$26.06	
LOVE'S TRAVEL STOPS		TXN00025408		\$59.34
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$59.34	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$59.34	

Vendor	Invoice Number	Invoice Amount
Item Description	Item Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)	
Department 605 Patrol	(Continued...)	
LOVE'S TRAVEL STOPS	TXN00025415	\$45.51
MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$45.51
Invoice Total for 155.6.605.3.52		\$45.51
LOVE'S TRAVEL STOPS	TXN00025423	\$12.11
PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$12.11
Invoice Total for 155.6.605.3.52		\$12.11
LOVE'S TRAVEL STOPS	TXN00025455	\$6.66
PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$6.66
Invoice Total for 155.6.605.3.52		\$6.66
LOVE'S TRAVEL STOPS	TXN00025478	\$50.00
MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$50.00
Invoice Total for 155.6.605.3.52		\$50.00
MCDONALD'S	TXN00025390	\$23.59
PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$23.59
Invoice Total for 155.6.605.3.52		\$23.59
NEWELL TRAVEL CENTER	TXN00025488	\$50.00
MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$50.00
Invoice Total for 155.6.605.3.52		\$50.00
PONY BAR & GRILL	TXN00025398	\$38.31
PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$38.31
Invoice Total for 155.6.605.3.52		\$38.31
QWEST	TXN00025462	\$50.00
MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$50.00
Invoice Total for 155.6.605.3.52		\$50.00
QWEST	TXN00025485	\$6.72
PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$6.72
Invoice Total for 155.6.605.3.52		\$6.72
RAMADA INN	TXN00025430	\$207.92
LODGING>LAST MINUTE K9 TRIP DUE TO CAR MALFUNCTION/K9 ACCT\		\$207.92
Invoice Total for 155.6.605.3.52		\$207.92
RAMS FOOD MART	TXN00025333	\$52.83
MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$52.83
Invoice Total for 155.6.605.3.52		\$52.83
SAMANTHA SERVICE CENTER	TXN00025332	\$599.89
VEHICLE MTNCE>K9 VEHICLE IN ALABAMA BROKE DOWN		\$599.89
Invoice Total for 155.6.605.3.52		\$599.89

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
TA TRAVEL CENTER		TXN00025400		\$53.46
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$53.46	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$53.46	
TA TRAVEL CENTER		TXN00025461		\$75.00
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$75.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$75.00	
TEXACO		TXN00025437		\$12.43
	PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$12.43	55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$12.43	
TRACTOR SUPPLY CO #196		TXN00025382		\$574.98
	TRAINING SUPPLIES>KENNEL ITEMS FOR NEW K9 DOG/K9 ACCT		\$574.98	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$574.98	
U-HAUL		TXN00025460		\$187.25
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$187.25	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$187.25	
WOODLAND PETRO		TXN00025456		\$44.30
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$44.30	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$44.30	
WOODLAND PETRO		TXN00025477		\$61.16
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$61.16	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$61.16	
WOODLAND PETRO		TXN00025481		\$0.05
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$0.05	55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$0.05	
Department 605 Patrol Total:		\$5,514.13		
Department 640 S&R				
COSTCO - COEUR D ALENE		TXN00025425		\$79.96
	SAFETY SUPPLIES>TIEDOWNS FOR VSAR		\$79.96	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$79.96	
Department 640 S&R Total:		\$79.96		
Department 685 Rec Safety				
COSTCO - COEUR D ALENE		TXN00025440		\$853.38
	LOCAL MEALS>DRINKS FOR PATROL & MARINE HOLIDAY WKND/RBS		\$853.38	37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	\$853.38	
Department 685 Rec Safety Total:		\$853.38		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

Elected Official 6 Sheriff Total: \$6,071.99

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
INDEED.COM		TXN00025589		\$504.76	
	EMPLOYMENT ADS		\$504.76		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$504.76	
NEOGOV GOVERNMENTJOBS.COM		TXN00025507		\$125.00	
	EMPLOYMENT AD-KCSO COM SERVICE OFF		\$125.00		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$125.00	
NEOGOV GOVERNMENTJOBS.COM		TXN00025521		\$125.00	
	EMPLOYMENT AD-PAO ATTORNEY		\$125.00		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$125.00	
NEOGOV GOVERNMENTJOBS.COM		TXN00025529		\$125.00	
	EMPLOYMENT AD-PD ATTORNEY		\$125.00		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$125.00	
ZIPRECRUITER INC		TXN00025508		\$99.99	
	EMPLOYMENT AD		\$99.99		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$99.99	
Department 051 HR Total:			\$979.75		
Department 137 Juv Div					
HOME DEPOT INC		TXN00025285		\$102.13	
	Credit/charge card account information is confidential		\$102.13		10.7.137.3 - 8099
		Invoice Total for	10.7.137.3	\$102.13	
Department 137 Juv Div Total:			\$102.13		
Department 001 Elected Offcl (JF)					
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00025298		\$88.39	
	Farewell Cake--Kirkhart/Cups/Forks/Water, etc.		\$88.39		15.7.001.3 - 8245
		Invoice Total for	15.7.001.3	\$88.39	
AMAZON COM		TXN00025229		\$42.06	
	CD/DVD Sleeves/Ibuprofen/Thumb Drives/Tabs		\$42.06		15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	\$42.06	
AMAZON COM		TXN00025287		\$45.84	
	COVID Tests		\$45.84		15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	\$45.84	
THURSTON COUNTY		TXN00025297		\$36.25	
	Certified Priors--Cross, Matthew		\$36.25		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$36.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 001 Elected Offcl (JF)		(Continued...)		
THURSTON COUNTY		TXN00025305		\$36.25
	Certified Priors--Cross Matthew		\$36.25	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$36.25	
THURSTON COUNTY		TXN00025310		\$2.50
	Service Fee-Certified Priors--Cross, Matthew		\$2.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$2.50	
THURSTON COUNTY		TXN00025314		\$2.50
	Service Fee-Certified Priors--Cross, Matthew		\$2.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$2.50	
Department 001 Elected Offcl (JF) Total:		\$253.79		
Elected Official 7 Pros Atty Total:		\$1,335.67		

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		TXN00025472		\$66.37
	Food for Jurors		\$66.37	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$66.37	
AMAZON COM		TXN00025482		\$679.98
	Frames for New Desks		\$679.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$679.98	
AMAZON COM		TXN00025610		\$19.99
	OFFICE SUPPLIES		\$19.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$19.99	
AMAZON COM		TXN00025619		\$280.07
	OFFICE SUPPLIES		\$91.63	45.8.001.3 - 8001
	OFFICE SUPPLIES		\$58.49	45.8.001.3 - 8003
	OFFICE SUPPLIES		\$129.95	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$280.07	
AMAZON COM		TXN00025628		\$199.99
	FIRST AID BACKPACK WITH SUPPLIES		\$199.99	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$199.99	
AVERTEST, LLC		TXN00025486		\$2,179.00
	Monthly Drug Testing for Specialty Courts		\$2,179.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,179.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00025446		\$209.00
	Food for Jurors		\$209.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$209.00	
PODS STORAGE		TXN00025470		\$119.00
	Monthly Storage Pod Charge		\$119.00	45.8.001.3 - 8203
		Invoice Total for 45.8.001.3	\$119.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$3,753.40	
Elected Official 8 District Court Total:			\$3,753.40	
Payment Batch Total:			\$14,454.96	