

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/29/2022 and 8/4/2022

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>				
STAPLES - CDA		TXN00025898		\$21.78
	Credit/charge card account information is confidential		\$21.78	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$21.78	
SUPER 1 FOODS - COEUR D'ALENE		TXN00025895		\$35.17
	Break Room Supplies		\$7.81	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$7.81	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$29.59</b>	
<b>Department 003 Gen Accts (GF)</b>				
CDA IDAHO CLOTHING COMPANY		TXN00025908		\$59.36
	Retirement Gift		\$59.36	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$59.36	
SAFEWAY		TXN00025876		\$100.00
	JT Retirement Gift Card - No Cash Value		\$100.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$100.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00025895		\$35.17
	BOE Employee Appreciation		\$18.40	10.1.003.0 - 8245
	JT Taylor Retirement		\$8.96	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$27.36	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$186.72</b>	
<b>Department 005 Resource Mgmt Office</b>				
AMAZON COM		TXN00025966		\$32.51
	Work Phone Accessories		\$32.51	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$32.51	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$32.51</b>	
<b>Department 018 Veterans Svc</b>				
CDA PRESS		TXN00026077		\$121.20
	Newspaper subscription 26 weeks		\$121.20	10.1.018.3 - 7915
		Invoice Total for 10.1.018.3	\$121.20	
STAPLES - CDA		TXN00025934		\$51.78
	Credit/charge card account information is confidential		\$51.78	10.1.018.3 - 8030
		Invoice Total for 10.1.018.3	\$51.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 018 Veterans Svc Total:</b>			<b>\$172.98</b>		
<b>Department 040 IT</b>					
ALBERTSON'S PURCHASE ADVANTAGE CARD	TXN00025638			\$109.99	
	Bobs retirement		\$109.99		10.1.040.0 - 8245
		Invoice Total for 10.1.040.0	<u>\$109.99</u>		
AMAZON COM	TXN00025689			\$11.99	
	CPU Cooling Fan		\$11.99		10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	<u>\$11.99</u>		
TIME WARNER CABLE / SPECTRUM BUSINESS	TXN00025690			\$129.98	
	Public Internet		\$129.98		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	<u>\$129.98</u>		
<b>Department 040 IT Total:</b>			<b>\$251.96</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM	TXN00025879			\$132.00	
	RESIDENT CLOTHING		\$132.00		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	<u>\$132.00</u>		
AMAZON COM	TXN00025973			\$25.20	
	Velcro Tape		\$25.20		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	<u>\$25.20</u>		
AMAZON COM	TXN00026002			\$153.45	
	OFFICE/PRINTER SUPPLIES		\$11.89		15.1.128.3 - 8001
	OFFICE/PRINTER SUPPLIES		\$141.56		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	<u>\$153.45</u>		
COSTCO - COEUR D ALENE	TXN00026061			\$141.44	
	JT - RETIREMENT LUNCH		\$141.44		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	<u>\$141.44</u>		
COSTCO - COEUR D ALENE	TXN00026075			\$115.37	
	JT - RETIREMENT LUNCH		\$115.37		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	<u>\$115.37</u>		
DOLLAR TREE - COEUR D ALENE	TXN00026048			\$11.25	
	JT - RETIREMENT LUNCH		\$11.25		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	<u>\$11.25</u>		
KROGER-FRED MEYER	TXN00026055			\$21.37	
	Credit/charge card account information is confidential		\$21.37		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	<u>\$21.37</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>		
TARGET BANK/STORES		TXN00025913		\$40.00
	Credit/charge card account information is confidential		\$40.00	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$40.00	
<b>Department 128 JDET Ctr Total:</b>			<b>\$640.08</b>	
<b>Department 132 AMP</b>				
AMAZON COM		TXN00026086		\$18.22
	USB BLUETOOTH Adapter for PC		\$18.22	15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$18.22	
K9 COUNTRY CLUB		TXN00026029		\$67.28
	Food for Shade K9 AMP		\$67.28	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$67.28	
OFFICE DEPOT INC		TXN00025976		\$94.34
	Toner cartridge for new printer /AMP Office		\$94.34	15.1.132.3 - 8003
		Invoice Total for 15.1.132.3	\$94.34	
OFFICE DEPOT INC		TXN00025989		\$635.97
	Laser Printer for AMP		\$635.97	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$635.97	
OFFICE DEPOT INC		TXN00026013		\$836.40
	Credit/charge card account information is confidential		\$836.40	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$836.40	
<b>Department 132 AMP Total:</b>			<b>\$1,652.21</b>	
<b>Department 139 Juv Pro</b>				
CITY OF COEUR D'ALENE		TXN00026050		\$578.00
	JJC Parking Permits for 08/22		\$578.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$578.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$578.00</b>	
<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00025980		\$30.66
	RTC Work Phone Accessories - Para		\$15.33	20.1.070.4.020 - 8207
	RTC Work Phone Accessories - FR		\$15.33	20.1.070.4.022 - 8207
		Invoice Total for 20.1.070.4.022	\$30.66	
<b>Department 070 Bus Svc Total:</b>			<b>\$30.66</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$3,574.71</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 201 AUD</b>				
AMERICAN PAYROLL ASSOCIATION		TXN00026018		\$275.00
	ANNUAL MEMBERSHIP FOR PAYROLL		\$275.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$275.00	
<b>Department 201 AUD Total:</b>			<b>\$275.00</b>	
<b>Department 205 EL</b>				
AMAZON COM		TXN00025869		\$122.78
	OFFICE SUPPLIES		\$122.78	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$122.78	
<b>Department 205 EL Total:</b>			<b>\$122.78</b>	
<b>Department 209 REC</b>				
AMAZON COM		TXN00026000		\$189.97
	SMALL FRIDGE FOR RECORDERS OFFICE		\$189.97	10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$189.97	
<b>Department 209 REC Total:</b>			<b>\$189.97</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$587.75</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		TXN00025979		\$7.12
	KC TR NAME PLATE & MAGNETS		\$7.12	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$7.12	
AMAZON COM		TXN00026079		\$22.65
	KC TR MICROBAN DISINFECTANT SPRAY		\$22.65	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$22.65	
AMAZON COM		TXN00026087		\$7.98
	KC TR MAGNET HOOKS		\$7.98	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$7.98	
AMAZON COM		TXN00026097		\$10.91
	KC TR COMMAND STRIPES FOR OFFICE		\$10.91	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$10.91	
AMPLIFY 2022		TXN00026091		\$600.00
	KC TR AMPLIFY 2022 FOR JILL SMITH		\$600.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$600.00	
SPOKANE AIRPORT		TXN00025971		\$40.00
	AUTOMOBILE PARKING LOTS AND GARAGES		\$40.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$40.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$688.66</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$688.66</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>		(Continued...)		
GOLDEN NUGGET - LAS VEGAS, NV	DEPOSIT RETURNED - C. SCHENCK	TXN00025900		(\$64.41)
			(\$64.41)	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	(\$64.41)	
GOLDEN NUGGET - LAS VEGAS, NV	LODGING FOR J. HUNT / IAC & ME CONF.	TXN00025992		\$261.03
			\$261.03	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$261.03	
GOLDEN NUGGET - LAS VEGAS, NV	LODGING FOR C. SCHENCK / IAC & ME CONF.	TXN00026006		\$325.44
			\$325.44	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$325.44	
NORTH 40 OUTFITTERS	SUPPLIES & BATTERIES	TXN00026104		\$28.95
			\$28.95	10.5.001.3 - 8099
		Invoice Total for 10.5.001.3	\$28.95	
SPOKANE AIRPORT	PARKING AT AIRPORT - C. SCHENCK	TXN00026015		\$40.00
			\$40.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$40.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$591.01</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$591.01</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 605 Patrol</b>				
CABELA'S RETAIL INC		TXN00025855		\$35.99
	AMMO>NIBN TESTING ON EVIDENCE GUNS/PATROL		\$35.99	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$35.99	
COUNTRY LOCK & KEY INC		TXN00025897		\$37.35
	OFFICE SUPPLIES>KEYS FOR RANGE/PATROL		\$37.35	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$37.35	
COURTYARD BY MARRIOTT - MERIDIAN		TXN00025885		\$1,186.95
	LODGING>EVOC INSTRUCTOR COURSE T.COX/PATROL		\$1,186.95	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$1,186.95	
COURTYARD BY MARRIOTT - MERIDIAN		TXN00025965		(\$10.95)
	PER DIEM X1 > REFUND ROOM SERCIVE EVOC COURSE - T. COX/PATROL		(\$10.95)	15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	(\$10.95)	
<b>Department 605 Patrol Total:</b>			<b>\$1,249.34</b>	
<b>Department 620 Detective</b>				
IDAHO PROSECUTING ATTY ASSOC INC		TXN00025935		\$363.13
	PROF REFERENCE MATERIAL>CRIMINAL CODE BOOKS DETECTIVES		\$363.13	15.6.620.3 - 8140
		Invoice Total for 15.6.620.3	\$363.13	
<b>Department 620 Detective Total:</b>			<b>\$363.13</b>	
<b>Department 650 Maint</b>				
HOME DEPOT INC		TXN00025916		(\$60.13)
	Credit/charge card account information is confidential		(\$60.13)	15.6.650.3 - 8052
		Invoice Total for 15.6.650.3	(\$60.13)	
<b>Department 650 Maint Total:</b>			<b>(\$60.13)</b>	
<b>Department 660 Jail Ops</b>				
BURGER THEORY		TXN00025963		\$34.68
	PER DIEM X 2>EXTRADITION TO SALT LAKE COUNTY, UT		\$34.68	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.68	
CAFE RIO MEXICAN GRILL		TXN00025881		\$27.38
	PER DIEM X 2>EXTRADITION TO CARSON CITY, NV		\$27.38	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$27.38	
CAFE RIO MEXICAN GRILL		TXN00025896		\$50.27
	PER DIEM X 3>EXTRADITION TO CARSON CITY, NV		\$50.27	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$50.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
DELTA AIRLINES		TXN00025827			\$729.00
	AIRFARE>EXTRADITION TO HAWAII STACH/JAIL		\$729.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$729.00		
DELTA AIRLINES		TXN00025835			\$443.60
	AIRFARE>EXTRADITION TO RENO SMITH/JAIL		\$443.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$443.60		
DELTA AIRLINES		TXN00025837			\$558.60
	AIRFARE>EXTRADITION TO RENO, NV SMITH/JAIL		\$558.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$558.60		
DELTA AIRLINES		TXN00025840			\$234.00
	AIRFARE>EXTRADITION TO HAWAII STACH/JAIL		\$234.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$234.00		
DELTA AIRLINES		TXN00025843			\$729.00
	AIRFARE>EXTRADITION TO HAWAII SMITH/JAIL		\$729.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$729.00		
DELTA AIRLINES		TXN00025851			\$558.60
	AIRFARE>EXTRADITION TO RENO, NV MAURER/JAIL		\$558.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$558.60		
DELTA AIRLINES		TXN00025857			\$729.00
	AIRFARE>EXTRADITION TO HAWAII INMATE/JAIL		\$729.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$729.00		
DELTA AIRLINES		TXN00025860			\$443.60
	AIRFARE>EXTRADITION TO RENO, NV MAURER/JAIL		\$443.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$443.60		
DELTA AIRLINES		TXN00025873			\$443.60
	AIRFARE>EXTRADITION TO RENO INMATE/JAIL		\$443.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$443.60		
DELTA AIRLINES		TXN00025877			\$388.50
	AIRFARE>EXTRADITION TO HAWAII SMITH/JAIL		\$388.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$388.50		
FRAUDULENT VENDOR - P CARD		TXN00025948			(\$15.99)
	FRAUD>CARD CANCELLED		(\$15.99)		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	(\$15.99)		
FRAUDULENT VENDOR - P CARD		TXN00025960			(\$15.99)
	FRAUD>CARD CANCELLED		(\$15.99)		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	(\$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 660 Jail Ops</b>		(Continued...)		
HOLIDAY INN ~ LOGAN		TXN00025936		\$179.55
	LODGING>EXTRADITION TO SALT LAKE COUNTY, UT		\$179.55	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$179.55	
HOLIDAY INN EXPRESS & SUITES		TXN00025912		\$183.48
	LODGING> EXTRADITION TO CARSON CITY		\$183.48	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$183.48	
PORT OF SUBS		TXN00025830		\$23.46
	PER DIEM X 2>EXTRADITION TO CARSON CITY, NV		\$23.46	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.46	
QUIK STOP		TXN00025886		\$19.42
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL FOR EXTRADITION		\$19.42	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$19.42	
RED'S OLD 395 GRILL		TXN00025894		\$80.36
	PER DIEM X 2>EXTRADITION TO CARSON CITY, NV		\$80.36	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$80.36	
SPOKANE AIRPORT		TXN00025919		\$24.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION CARSON CITY,NV		\$24.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00	
STARBUCKS		TXN00025902		\$25.18
	PER DIEM X 2>EXTRADITION TO CARSON CITY, NV		\$25.18	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$25.18	
TEXAS ROADHOUSE - LOGAN, UT		TXN00025950		\$64.96
	PER DIEM X 2>EXTRADITION TO SALT LAKE COUNTY, UT		\$64.96	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$64.96	
VINO VOLO		TXN00025914		\$11.91
	PER DIEM X 2>EXTRADITION TO CARSON CITY, NV		\$11.91	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$11.91	
<b>Department 660 Jail Ops Total:</b>		<b>\$5,950.17</b>		
<b>Department 660 Jail Ops</b>		(Continued...)		
AMAZON COM		TXN00025937		\$87.95
	HOUSING SUPPLIES>REPLACEMENT PHONE FOR BOOKING/INMATE COMM		\$87.95	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$87.95	
<b>Department 660 Jail Ops Total:</b>		<b>\$87.95</b>		
<b>Department 605 Patrol</b>				

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>			
3 G'S	TXN00025891		\$43.66
MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$43.66	55.6.605.3.528 - 8306
Invoice Total for 155.6.605.3.528		\$43.66	
BJ'S BLACK HAWK	TXN00025859		\$68.25
MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$68.25	55.6.605.3.528 - 8306
Invoice Total for 155.6.605.3.528		\$68.25	
CASEY'S CORNER STORE	TXN00025907		\$45.73
MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$45.73	55.6.605.3.528 - 8306
Invoice Total for 155.6.605.3.528		\$45.73	
CHEYENNE DEPOT	TXN00025893		\$49.38
MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$49.38	55.6.605.3.528 - 8306
Invoice Total for 155.6.605.3.528		\$49.38	
CIRCLE K	TXN00025838		\$70.16
MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$70.16	55.6.605.3.528 - 8306
Invoice Total for 155.6.605.3.528		\$70.16	
COFFEE CUP FUEL STOP	TXN00025865		(\$2.60)
PER DIEM X 2>*REFUND*LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		(\$2.60)	55.6.605.3.528 - 8306
Invoice Total for 155.6.605.3.528		(\$2.60)	
CONOCO	TXN00025836		\$50.05
MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$50.05	55.6.605.3.528 - 8306
Invoice Total for 155.6.605.3.528		\$50.05	
CONOCO	TXN00025862		\$23.63
MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$23.63	55.6.605.3.528 - 8306
Invoice Total for 155.6.605.3.528		\$23.63	
CONOCO - OLES COUNTRY STORE	TXN00025883		\$71.23
MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$71.23	55.6.605.3.528 - 8306
Invoice Total for 155.6.605.3.528		\$71.23	
DOUBLE TREE	TXN00025846		\$96.35
LODGING>K9 TRAINING IN ALABAMA JOLING & BALLMAN/K9		\$96.35	55.6.605.3.528 - 8303
Invoice Total for 155.6.605.3.528		\$96.35	
DOUBLE TREE	TXN00025915		\$105.68
LODGING>K9 TRAINING IN ALABAMA JOLING & BALLMAN/K9		\$105.68	55.6.605.3.528 - 8303
Invoice Total for 155.6.605.3.528		\$105.68	
HIEB'S CENEX	TXN00025872		\$45.32
MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$45.32	55.6.605.3.528 - 8306
Invoice Total for 155.6.605.3.528		\$45.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>	<b>(Continued...)</b>			
HOME2 SUITES BY HILTON		TXN00025884		\$234.65
	LODGING>K9 TRAINING IN ALABAMA JOLING & BALLMAN/K9		\$234.65	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$234.65	
JESSE'S LAST STOP		TXN00025878		\$50.43
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$50.43	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$50.43	
KUM & GO		TXN00025892		\$55.31
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$55.31	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$55.31	
MURPHY EXPRESS		TXN00025825		\$37.29
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$37.29	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$37.29	
PHILLIPS 66 - ULTRA TO		TXN00025853		\$26.14
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$26.14	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$26.14	
RAMS FOOD MART		TXN00025854		\$50.00
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$50.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$50.00	
RAMS FOOD MART		TXN00025864		\$50.00
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$50.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$50.00	
SHELL		TXN00025829		\$32.39
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$32.39	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$32.39	
<b>Department 605 Patrol Total:</b>			<b>\$1,203.05</b>	
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<b>Department 640 S&amp;R</b>				
AMAZON COM		TXN00025882		\$249.30
	OFFICE SUPPLIES>CLIPS FOR GPS & MEMORY CARDS/VSAR		\$249.30	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$249.30	
<b>Department 640 S&amp;R Total:</b>			<b>\$249.30</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$9,042.81</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 001 Elected Offcl (JF)</b>				
ALBERTSON'S PURCHASE ADVANTAGE CARD	TXN00025870			\$28.59
	Farewell Cake/Forks--Green, Blumenschein, Smith		\$28.59	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$28.59	
AMAZON COM	TXN00025925			\$25.98
	2-Wireless Mouse		\$25.98	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$25.98	
DELTA AIRLINES	TXN00025922			\$467.20
	Airfare for Dr. Laskey--CR28-21-7303 (Walraven)		\$467.20	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$467.20	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$521.77</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$521.77</b>	
<b>Payment Batch Total:</b>			<b>\$15,006.71</b>	