

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/6/2023 and 10/12/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor				
Department 413 DMV-CDA				
AMAZON COM	CLOROX DISINFECTANT	TXN00034008	\$12.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$12.99	
Department 413 DMV-CDA Total:			\$12.99	
Elected Official 4 Assessor Total:			\$12.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 120 911				
ZOOM VIDEO COMMUNICATIONS INC		TXN00034020		\$15.99
	MONTHLY SUBSCRIPTION TO ZOOM 9/26/23-10/25/23		\$15.99	10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:			\$15.99	
Department 660 Jail Ops				
7-ELEVEN - LAS VEGAS		TXN00034037		\$59.05
	MISC TRAVEL EXPENSE>FUEL RENTAL CAR EXTRADITION TO KINGMAN,AZ		\$59.05	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$59.05	
ATOMIC THREADS		TXN00034006		(\$20.00)
	UNIFORMS>FY23 *REFUND*DRT HATS W/RADIO #S/JAIL DRT		(\$20.00)	15.6.660.3.514 - 8010
		Invoice Total for 15.6.660.3.514	(\$20.00)	
COURTYARD BY MARRIOTT - MERIDIAN		TXN00033986		\$481.28
	LODGING>FY23 ARCON REFRESHER COURSE IN BOISE-WAGAR/JAIL		\$481.28	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$481.28	
COURTYARD BY MARRIOTT - MERIDIAN		TXN00033992		\$476.28
	LODGING>FY23 ARCON REFRESHER COURSE IN BOISE-KIEDROWSKI/JAIL		\$476.28	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$476.28	
DELTA AIRLINES		TXN00033985		\$362.20
	AIRFARE>FY23 EXTRADITION TO KINGMAN,AZ SMITH		\$362.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$362.20	
DELTA AIRLINES		TXN00033990		\$362.20
	AIRFARE>FY23 EXTRADITION TO KINGMAN,AZ GARCIA		\$362.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$362.20	
DELTA AIRLINES		TXN00033991		\$362.20
	AIRFARE>FY23 EXTRADITION TO KINGMAN,AZ GARCIA		\$362.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$362.20	
DELTA AIRLINES		TXN00033994		\$362.20
	AIRFARE>FY23 EXTRADITION TO KINGMAN,AZ SMITH		\$362.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$362.20	
DELTA AIRLINES		TXN00034001		\$362.20
	AIRFARE>FY23 EXTRADITION TO KINGMAN,AZ INMATE		\$362.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$362.20	
FAMOUS DAVE'S #3106		TXN00033988		\$38.97
	PER DIEM X 2>FY23 EXTRADITION TO MISSOULA, MT		\$38.97	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HERTZ		TXN00034019		\$78.29	
	RENTAL CAR>FY23 EXTRADITION TO MOHAVE CO,KINGMAN AZ		\$78.29		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$78.29		
HMS HOST		TXN00034015		\$18.46	
	PER DIEM X 2>FY23 EXTRADITION TO MOHAVE CO,KINGMAN AZ		\$18.46		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.46		
HMS HOST		TXN00034026		\$20.11	
	PER DIEM X 1>FY23 EXTRADITION TO MOHAVE CO,KINGMAN AZ		\$20.11		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.11		
HOLIDAY INN EXPRESS & SUITES		TXN00034023		\$109.76	
	LODGING>FY23 EXTRADITION TO MOHAVE CO-KINGMAN,AZ-SMITH		\$109.76		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$109.76		
HOLIDAY INN EXPRESS & SUITES		TXN00034031		\$109.76	
	LODGING>FY23 EXTRADITION TO MOHAVE CO-KINGMAN,AZ-WARD		\$109.76		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$109.76		
QUIZNO'S		TXN00034025		\$61.71	
	PER DIEM X 3>FY23 EXTRADITION TO MOHAVE CO,KINGMAN AZ		\$61.71		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$61.71		
SAKANA		TXN00034012		\$33.13	
	PER DIEM X 2>EXTRADITION TO MOHAVE CO-KINGMAN,AZ		\$33.13		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.13		
SPOKANE AIRPORT		TXN00034039		\$24.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO MOHAVE CO,.		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
WAFFLES N MORE		TXN00034050		\$41.36	
	PER DIEM X 2>FY23 COURT ORDER TO I.D.J.C LEWISTON,ID		\$41.36		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$41.36		
Department 660 Jail Ops Total:			\$3,343.16		
Elected Official 6 Sheriff Total:			\$3,359.15		
Payment Batch Total:			\$3,372.14		