

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/19/2024 and 1/25/2024

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		TXN00035923		\$16.46
	IAC District #1 Quarterly Meeting		\$16.46	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$16.46	
Department 003 Gen Accts (GF) Total:			\$16.46	
Department 005 Resource Mgmt Office				
MANAGEMENT CONCEPTS, INC.		TXN00036012		\$1,003.48
	Audit of Fed Grants - C Ingle		\$200.48	10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$200.48	
SPECTRUM ENTERPRISE		TXN00035970		\$711.67
	RTC Internet December/January - RTC		\$237.23	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$237.23	
Department 005 Resource Mgmt Office Total:			\$437.71	
Department 010 B & G				
PAYPAL		TXN00036018		\$300.00
	BACKFLOW CERTIFICATION CLASS		\$300.00	10.1.010.0 - 8308
		Invoice Total for 10.1.010.0	\$300.00	
Department 010 B & G Total:			\$300.00	
Department 018 Veterans Svc				
AMERICAN LEGION		TXN00035985		\$45.00
	Membership Renewal - JC		\$45.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$45.00	
AMERICAN LEGION		TXN00035999		\$45.00
	Membership Application - TF		\$45.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$45.00	
VETERANS OF FOREIGN WARS		TXN00036022		\$35.00
	Membership Renewal - JC		\$35.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$35.00	
Department 018 Veterans Svc Total:			\$125.00	
Department 020 Comm Develop				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
AMAZON COM		TXN00035909		\$78.94	
	OFFICE SUPPLIES		\$78.94		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$78.94	
AMAZON COM		TXN00035959		\$71.24	
	OFFICE SUPPLIES/SAFETY		\$52.67		10.1.020.3 - 8001
	OFFICE SUPPLIES/SAFETY		\$18.57		10.1.020.3 - 8018
			Invoice Total for 10.1.020.3	\$71.24	
AMAZON COM		TXN00035961		\$276.20	
	SUPPLIES/SAFETY		\$242.04		10.1.020.3 - 8018
	SUPPLIES/SAFETY		\$34.16		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$276.20	
AMAZON COM		TXN00035980		\$12.61	
	OFFICE SUPPLIES		\$12.61		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$12.61	
ZOOM VIDEO COMMUNICATIONS INC		TXN00035969		\$276.26	
	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.D		\$276.26		10.1.020.3 - 8033
			Invoice Total for 10.1.020.3	\$276.26	
Department 020 Comm Develop Total:			\$715.25		
Department 030 Repro/Mail Ctr					
BRANCH FURNITURE		TXN00035981		(\$17.77)	
	Office Chair tax refund		(\$17.77)		10.1.030.0 - 8067
			Invoice Total for 10.1.030.0	(\$17.77)	
Department 030 Repro/Mail Ctr Total:			(\$17.77)		
Department 040 IT					
AMAZON COM		TXN00036034		\$169.99	
	Headset		\$169.99		10.1.040.5.49 - 8067
			Invoice Total for 10.1.040.5.49	\$169.99	
AMAZON COM		TXN00036047		\$199.99	
	Mini PC		\$199.99		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$199.99	
Department 040 IT Total:			\$369.98		
Department 003 Gen Accts (Repl Resv/Acq)					
AMAZON COM		TXN00035929		\$1,879.86	
	CAPITAL PROJECT>EVIDENCE AREA BUILD KCNORTH		\$1,879.86		11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$1,879.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)		
HOME DEPOT INC		TXN00035902		\$69.90
	Credit/charge card account information is confidential		\$69.90	11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$69.90	
HOME DEPOT INC		TXN00035918		\$139.00
	Credit/charge card account information is confidential		\$139.00	11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$139.00	
HOME DEPOT INC		TXN00035938		(\$3.96)
	Credit/charge card account information is confidential		(\$3.96)	11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	(\$3.96)	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$2,084.80		
Department 060 Public Defndr				
CIOX HEALTH		TXN00036035		\$2.00
	Medical Records		\$2.00	15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$2.00	
EXPEDIA INC / TRAVELOCITY		TXN00035883		\$203.12
	Travel - Hotel PA		\$203.12	15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	\$203.12	
EXPEDIA INC / TRAVELOCITY		TXN00036017		\$202.07
	Travel - Rental Car PA		\$202.07	15.1.060.3 - 8304
		Invoice Total for 15.1.060.3	\$202.07	
PERFECTION TIRE #45, INC.		TXN00035855		\$51.75
	Information restricted due to HIPAA		\$51.75	15.1.060.3 - 8117
		Invoice Total for 15.1.060.3	\$51.75	
RELIABLE TOWING		TXN00035842		\$419.62
	Information restricted due to HIPAA		\$419.62	15.1.060.3 - 8117
		Invoice Total for 15.1.060.3	\$419.62	
RELIABLE TOWING		TXN00035843		\$377.66
	Information restricted due to HIPAA		\$377.66	15.1.060.3 - 8117
		Invoice Total for 15.1.060.3	\$377.66	
ZOOM VIDEO COMMUNICATIONS INC		TXN00035788		\$14.99
	Technology - monthly Subscription Fee		\$14.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99	
Department 060 Public Defndr Total:		\$1,271.21		
Department 128 JDET Ctr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00035997			\$27.95
	MERIT LUNCH - LEVEL III SNACK		\$5.58		15.1.128.3 - 8072
	MERIT LUNCH - LEVEL III SNACK		\$22.37		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3		\$27.95	
AMAZON COM		TXN00035957			\$13.49
	OFFICE SUPPLIES		\$13.49		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3		\$13.49	
CARUSO'S SANDWICH COMPANY - CDA		TXN00035987			\$75.53
	30 SHIFT - MERIT LUNCH		\$75.53		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3		\$75.53	
COSTCO - COEUR D ALENE		TXN00035920			\$128.18
	58 MERIT LUNCH / OFFICE SUPPLIES		\$48.77		15.1.128.3 - 8001
	58 MERIT LUNCH / OFFICE SUPPLIES		\$24.25		15.1.128.3 - 8072
	58 MERIT LUNCH / OFFICE SUPPLIES		\$55.16		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3		\$128.18	
HOME DEPOT INC		TXN00035932			\$9.97
	Credit/charge card account information is confidential		\$9.97		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$9.97	
HOME DEPOT INC		TXN00035963			\$19.33
	RUBBER COUPLERS FOR PLUMBING CLOSETS - JDC		\$19.33		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$19.33	
MAVERIK INC		TXN00035939			\$10.60
	58 MERIT LUNCH		\$10.60		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3		\$10.60	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00036002			\$107.65
	MEDICAL SUPPLIES		\$107.65		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3		\$107.65	
RED WING STORE - SPOKANE		TXN00035896			\$234.99
	WORK BOOTS - JDC		\$234.99		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182		\$234.99	
Department 128 JDET Ctr Total:				\$627.69	
Department 132 AMP					
AMAZON COM		TXN00035982			\$29.69
	CUPS for AMP Kitchen		\$29.69		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3		\$29.69	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
AMAZON COM		TXN00035989		\$345.21	
	Uniform Boots		\$345.21		15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$345.21	
AMAZON COM		TXN00035998		\$43.28	
	Nitrile Safety Gloves		\$43.28		15.1.132.3 - 8018
			Invoice Total for 15.1.132.3	\$43.28	
AMAZON COM		TXN00036063		\$22.20	
	Mouse and Keyboard		\$22.20		15.1.132.3 - 8030
			Invoice Total for 15.1.132.3	\$22.20	
HOME DEPOT INC		TXN00035964		\$850.00	
	Credit/charge card account information is confidential		\$850.00		15.1.132.3 - 8067
			Invoice Total for 15.1.132.3	\$850.00	
LANCASTER MARKET		TXN00036066		\$9.95	
	Windshield Wiper Fluid		\$9.95		15.1.132.3 - 8040
			Invoice Total for 15.1.132.3	\$9.95	
WINGSTOP		TXN00036016		\$147.71	
	Merit /Awards Lunch SJ		\$147.71		15.1.132.3 - 8245
			Invoice Total for 15.1.132.3	\$147.71	
Department 132 AMP Total:		\$1,448.04			
Department 139 Juv Pro					
ALASKA AIRLINES		TXN00035911		\$217.17	
	JM - FLIGHT ALASKA AIRLINES - IDAHO POST ACADEMY INSTRUCTOR		\$217.17		15.1.139.3.142 - 8302
			Invoice Total for 15.1.139.3.142	\$217.17	
AMAZON COM		TXN00036070		\$41.40	
	AAA BATTERIES, DRY ERASE MARKERS, KEY CHAINS		\$41.40		15.1.139.3 - 8001
			Invoice Total for 15.1.139.3	\$41.40	
METRO EXPRESS CAR WASH		TXN00035975		\$120.00	
	METRO UNLIMITED CAR WASH MONTHLY PASSES		\$120.00		15.1.139.3 - 8041
			Invoice Total for 15.1.139.3	\$120.00	
Department 139 Juv Pro Total:		\$378.57			
Department 070 Bus Svc					
CDA TRACTOR CO INC./BOUNDARY TRACTOR		TXN00036067		\$4.80	
YAMAHA					
	Snowblower Repair Parts - FR		\$2.40		20.1.070.4.033 - 8503
	Snowblower Repair Parts - Para		\$2.40		20.1.070.4.033 - 8503
			Invoice Total for 20.1.070.4.033	\$4.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
CWP BUSINESS HC, LLC dba CAR WASH PLAZA/	#52 Wash - Para	TXN00035990		\$14.24	20.1.070.4.031 - 8041
			\$14.24		
		Invoice Total for 20.1.070.4.031	\$14.24		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA/	#51 Wash - Para	TXN00036004		\$20.00	20.1.070.4.031 - 8041
			\$20.00		
		Invoice Total for 20.1.070.4.031	\$20.00		
HOME DEPOT INC		TXN00035898		\$39.06	
	RTC Grounds Maintenance - Para		\$19.53		20.1.070.4.033 - 8051
	RTC Grounds Maintenance - FR		\$19.53		20.1.070.4.033 - 8051
		Invoice Total for 20.1.070.4.033	\$39.06		
MANAGEMENT CONCEPTS, INC.		TXN00036012		\$1,003.48	
	Audit of Fed Grants - C Ingle - FTA Training		\$803.00		20.1.070.4.023 - 8308
		Invoice Total for 20.1.070.4.023	\$803.00		
SPECTRUM ENTERPRISE		TXN00035970		\$711.67	
	RTC Internet December/January - FR		\$237.22		20.1.070.4.033 - 8207
	RTC Internet December/January - Para		\$237.22		20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$474.44		
Department 070 Bus Svc Total:			\$1,355.54		
Department 002 Dept (Parks)					
AMAZON COM		TXN00035984		\$972.00	
	MAP BOOK PAPER		\$972.00		35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153	\$972.00		
HOME DEPOT INC		TXN00035925		\$27.92	
	Credit/charge card account information is confidential		\$27.92		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$27.92		
PD&M (PRECISION DOOR & MILLWORK)		TXN00035968		\$1,045.13	
	FRONT DOOR FOR OFFICE		\$1,045.13		35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$1,045.13		
PILOT INSTITUTE, LLC		TXN00035912		\$159.00	
	DRONE MANEUVERS TRAINING		\$159.00		35.1.002.3 - 8309
		Invoice Total for 35.1.002.3	\$159.00		
TRUCK PIPES USA		TXN00035973		\$299.00	
	DUMP TRUCK EXHAUST STACK REPAIR		\$299.00		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$299.00		
Department 002 Dept (Parks) Total:			\$2,503.05		
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 155 WW				
AMAZON COM		TXN00036003		\$39.19
	TRAILER LIGHT KIT		\$39.19	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$39.19	
Department 155 WW Total:			\$39.19	
Elected Official 1 BOCC Total:		\$11,654.72		

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 2 Clerk			
Department 205 EL			
ALASKA AIRLINES	TXN00035846		\$30.00
BAGGAGE FEE - J. LOCKE		\$30.00	10.2.205.3 - 8306
	Invoice Total for 10.2.205.3	\$30.00	
ALASKA AIRLINES	TXN00035847		\$30.00
BAGGAGE FEE - G. BLOMGREN		\$30.00	10.2.205.3 - 8306
	Invoice Total for 10.2.205.3	\$30.00	
ALASKA AIRLINES	TXN00035861		\$30.00
BAGGAGE FEE - A. TERRY		\$30.00	10.2.205.3 - 8306
	Invoice Total for 10.2.205.3	\$30.00	
ALASKA AIRLINES	TXN00035863		\$30.00
BAGGAGE FEE - C. OLESEN		\$30.00	10.2.205.3 - 8306
	Invoice Total for 10.2.205.3	\$30.00	
ALASKA AIRLINES	TXN00035910		\$30.00
BAGGAGE FEE - A. TERRY		\$30.00	10.2.205.3 - 8306
	Invoice Total for 10.2.205.3	\$30.00	
ALASKA AIRLINES	TXN00035927		\$30.00
BAGGAGE FEE - C. OLESEN		\$30.00	10.2.205.3 - 8306
	Invoice Total for 10.2.205.3	\$30.00	
ALASKA AIRLINES	TXN00035935		\$30.00
BAGGAGE FEE - J. LOCKE		\$30.00	10.2.205.3 - 8306
	Invoice Total for 10.2.205.3	\$30.00	
ALASKA AIRLINES	TXN00035956		\$30.00
BAGGAGE FEE - G. BLOMGREN		\$30.00	10.2.205.3 - 8306
	Invoice Total for 10.2.205.3	\$30.00	
AMAZON COM	TXN00036037		\$32.67
OFFICE SUPPLIES		\$32.67	10.2.205.3 - 8001
	Invoice Total for 10.2.205.3	\$32.67	
AMAZON COM	TXN00036059		\$121.14
ELECTION SUPPLIES		\$121.14	10.2.205.3 - 8085
	Invoice Total for 10.2.205.3	\$121.14	
SPOKANE AIRPORT	TXN00035946		\$60.00
PARKING FEE - J. LOCKE		\$60.00	10.2.205.3 - 8306
	Invoice Total for 10.2.205.3	\$60.00	
SPOKANE AIRPORT	TXN00035955		\$32.00
PARKING FEE - A. GRAY		\$32.00	10.2.205.3 - 8306
	Invoice Total for 10.2.205.3	\$32.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 2 Clerk		(Continued...)		
Department 205 EL		(Continued...)		
THE RIVERSIDE HOTEL		TXN00035900		\$154.00
	LODGING - ELECTIONS CONF / N. EDWARDS		\$154.00	10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$154.00	
THE RIVERSIDE HOTEL		TXN00035916		\$154.00
	LODGING - ELECTIONS CONF / C. OLESEN		\$154.00	10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$154.00	
THE RIVERSIDE HOTEL		TXN00035930		\$154.00
	LODGING - ELECTIONS CONF / A. TERRY		\$154.00	10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$154.00	
THE RIVERSIDE HOTEL		TXN00035936		\$154.00
	LODGING - ELECTIONS CONF / A. GRAY		\$154.00	10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$154.00	
THE RIVERSIDE HOTEL		TXN00035947		\$154.00
	LODGING - ELECTIONS CONF / G. BLOMGREN		\$154.00	10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$154.00	
THE RIVERSIDE HOTEL		TXN00035953		\$154.00
	LODGING - ELECTIONS CONF / J. LOCKE		\$154.00	10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$154.00	
Department 205 EL Total:			\$1,409.81	
Department 209 REC				
AMAZON COM		TXN00035866		\$129.03
	OFFICE SUPPLIES		\$129.03	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$129.03	
CBS FINANCIAL SERVICES		TXN00035813		\$73.00
	BACKGROUND CHECK - RECORDER / S.T.		\$73.00	10.2.209.3 - 8199
		Invoice Total for 10.2.209.3	\$73.00	
Department 209 REC Total:			\$202.03	
Elected Official 2 Clerk Total:			\$1,611.84	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
A MINI STORAGE ON 3RD STREET		TXN00035812		\$89.00
	STORAGE UNIT-ESTATES PHYLISS KAYE WONG		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
ALBERTSONS		TXN00035860		\$83.88
	KCTR CHRISTMAS PARTY		\$83.88	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$83.88	
ALBERTSONS		TXN00035943		\$93.55
	CHRISTMAS PARTY		\$93.55	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$93.55	
AMAZON COM		TXN00035818		\$157.03
	KCTR OFFICE SUPPLIES		\$157.03	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$157.03	
AMAZON COM		TXN00035821		\$20.87
	KCTR CHRISTMAS PARTY		\$20.87	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$20.87	
AMAZON COM		TXN00035829		\$7.41
	KCTR CHRISTMAS PARTY		\$7.41	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$7.41	
COLLECTIVE KITCHEN		TXN00035867		\$90.00
	KCTR CHRISTMAS PARTY		\$90.00	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$90.00	
COSTCO - COEUR D ALENE		TXN00035825		\$370.27
	KCTR CHRISTMAS PARTY		\$370.27	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$370.27	
COSTCO - COEUR D ALENE		TXN00035928		\$80.89
	CHRISTMAS PARTY		\$80.89	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$80.89	
KROGER-FRED MEYER		TXN00035832		\$14.25
	Credit/charge card account information is confidential		\$14.25	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$14.25	
PUNCHBOWL.COM		TXN00035962		\$47.88
	KCTR GREETING CARDS		\$47.88	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$47.88	
ZACHHILLS BBQ		TXN00035907		\$63.49
	CHRISTMAS PARTY		\$63.49	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$63.49	
Department 001 Elected Offcl (GF) Total:			\$1,118.52	

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

Elected Official 3 Treasurer Total: \$1,118.52

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00035833		\$57.94
	ADDRESS LABELS FOR PTR LETTERS		\$57.94	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$57.94	
AMAZON COM		TXN00035880		\$125.69
	OFFICE SUPPLIES - PENS FOR PTR		\$11.93	10.4.001.2 - 8001
	BLACK INK CARTRIDGE		\$58.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$70.82	
AMAZON COM		TXN00035892		\$16.96
	OFFICE SUPPLIES		\$16.96	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$16.96	
Department 001 Elected Offcl (GF) Total:			\$145.72	
Department 413 DMV-CDA				
AMAZON COM		TXN00035889		\$24.28
	OFFICE SUPPLIES		\$24.28	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$24.28	
Department 413 DMV-CDA Total:			\$24.28	
Department 417 DMV-PF				
AMAZON COM		TXN00035776		\$16.41
	COMPUTER SPEAKERS		\$16.41	10.4.417.3 - 8030
		Invoice Total for 10.4.417.3	\$16.41	
Department 417 DMV-PF Total:			\$16.41	
Department 421 Appraisal				
AMAZON COM		TXN00035781		\$19.39
	OFFICE SUPPLIES		\$19.39	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$19.39	
AMAZON COM		TXN00035880		\$125.69
	OFFICE SUPPLIES - DRY ERASE WALL CALENDAR		\$15.99	46.4.421.3 - 8001
	TRI-COLOR CARTRIDGE		\$29.89	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$45.88	
CW WRAPS & MARKETING INC		TXN00035853		\$65.00
	DECALS FOR FLEET VEHICLES		\$65.00	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$65.00	
Department 421 Appraisal Total:			\$130.27	
Department 425 Land Records				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)			
Department 425 Land Records					
AMAZON COM		TXN00035880		\$125.69	
	OFFICE SUPPLIES		\$8.99		46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$8.99		
Department 425 Land Records Total:			\$8.99		
Elected Official 4 Assessor Total:			\$325.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
ACE HARDWARE		TXN00035809		\$25.52
	PROPANE FOR MORGUE TRAILER		\$25.52	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$25.52	
STAPLES - CDA		TXN00035851		\$185.96
	Credit/charge card account information is confidential		\$185.96	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$185.96	
STAPLES - CDA		TXN00035869		(\$156.86)
	Credit/charge card account information is confidential		(\$156.86)	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	(\$156.86)	
STAPLES - CDA		TXN00035886		\$110.22
	Credit/charge card account information is confidential		\$110.22	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$110.22	
Department 001 Elected Offcl (GF) Total:			\$164.84	
Elected Official 5 Coroner Total:			\$164.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00036030		\$229.97
	Adhesive Hooks, Label Maker Tape, EOC Laptop Charging Cords		\$37.97	10.6.114.2 - 8001
	Adhesive Hooks, Label Maker Tape, EOC Laptop Charging Cords		\$192.00	10.6.114.4.120 - 8030
	Invoice Total for 10.6.114.4.120		\$229.97	
Department 114 OEM Total:			\$229.97	
Department 120 911				
AMAZON COM		TXN00036028		\$149.99
	BRIO 4-STAGE FILTERS FOR DISPENSER		\$149.99	10.6.120.3 - 8099
	Invoice Total for 10.6.120.3		\$149.99	
DENISE AMBER LEE FOUNDATION, INC.		TXN00035949		\$450.00
	BE THE DIFFERENCE CONF. R.BROUGHTON KKN6KBVC2XB		\$450.00	10.6.120.3 - 8308
	Invoice Total for 10.6.120.3		\$450.00	
DENISE AMBER LEE FOUNDATION, INC.		TXN00035972		\$450.00
	BE THE DIFFERENCE CONFERENCE K.ASHER XQNCKFS5WH7		\$450.00	10.6.120.3 - 8308
	Invoice Total for 10.6.120.3		\$450.00	
THE DONUT HOUSE		TXN00035993		\$37.38
	EDIBLES FOR SUPERVISORS MEETING 1-9-24		\$37.38	10.6.120.3 - 8245
	Invoice Total for 10.6.120.3		\$37.38	
Department 120 911 Total:			\$1,087.37	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00036064		\$176.90
	OFFICE SUPPLIES>SANDWICH BOARDS/ADMIN		\$176.90	15.6.001.2 - 8001
	Invoice Total for 15.6.001.2		\$176.90	
FACEBOOK.COM		TXN00035903		\$2.79
	OTHER MISC SVC>BOOST FOR CRIME TOWN HALL-PUB OUTRCH		\$2.79	15.6.001.2 - 8299
	Invoice Total for 15.6.001.2		\$2.79	
FACEBOOK.COM		TXN00035974		\$8.61
	OTHER MISC SVC>BOOST FOR CRIME TOWN HALL-PUB OUTRCH		\$8.61	15.6.001.2 - 8299
	Invoice Total for 15.6.001.2		\$8.61	
Department 001 Elected Offcl (JF) Total:			\$188.30	
Department 603 Civil				
AMAZON COM		TXN00035915		\$588.73
	NON CAPITAL EQUIP>TIME CLOCK AND STAMP/CIVIL		\$588.73	15.6.603.3 - 8067
	Invoice Total for 15.6.603.3		\$588.73	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 603 Civil		(Continued...)		
AMAZON COM		TXN00035977		\$12.86
	OFFICE SUPPLIES>TIME CLOCK RIBBON/CIVIL		\$12.86	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$12.86	
Department 603 Civil Total:		\$601.59		
Department 605 Patrol				
BLACK SHEEP		TXN00036014		\$99.50
	GUN SUPPLIES>HOPPES BORE SNAKE 12G & 223,M16/PATROL		\$99.50	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$99.50	
CLEAREVENT		TXN00035967		\$369.16
	SEMINAR>1ST RESPONDER MENTAL HEALTH H.CASE/PATROL		\$369.16	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$369.16	
CLEAREVENT		TXN00035978		\$369.16
	SEMINAR>1ST RESPONDER MENTAL HEALTH A.NORRIS/PATROL		\$369.16	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$369.16	
TRIBAL CONOCO		TXN00035944		\$66.94
	FUEL>LT.SIFFORD/PATROL		\$66.94	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$66.94	
Department 605 Patrol Total:		\$904.76		
Department 620 Detective				
IAPE		TXN00035971		\$65.00
	PROF ASSOC DUES>PROPERTY/EVIDENCE MGMT D.MIHALEK/DETECTIVES		\$65.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$65.00	
Department 620 Detective Total:		\$65.00		
Department 640 S&R				
AMAZON COM		TXN00035901		\$149.23
	MISC SUPPLIES>COFFEE MAKER,DISPENSER,SUPPLIES/SAR		\$149.23	15.6.640.3 - 8099
		Invoice Total for 15.6.640.3	\$149.23	
AMAZON COM		TXN00035942		\$206.90
	MISC SUPPLIES>COFFEE MAKER,DISPENSER,SUPPLIES/SAR		\$206.90	15.6.640.3 - 8099
		Invoice Total for 15.6.640.3	\$206.90	
AMAZON COM		TXN00035958		\$292.01
	MISC SUPPLIES>COFFEE MAKER,DISPENSER,SUPPLIES/SAR		\$292.01	15.6.640.3 - 8099
		Invoice Total for 15.6.640.3	\$292.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
PAPA JOHN'S PIZZA		TXN00036055		\$125.57	
	LOCAL MEALS & MEETINGS>LUNCH FOR DIVE TEAM/DIVE ACCT		\$125.57		15.6.640.3.603 - 8240
		Invoice Total for 15.6.640.3.603	\$125.57		
Department 640 S&R Total:			\$773.71		
Department 650 Maint					
HORIZON DISTRIBUTORS, INC.		TXN00035983		\$635.83	
	VEHICLE REPAIR>KIT RAM ON SNOW PLOW/MAINT		\$635.83		15.6.650.3 - 8502
		Invoice Total for 15.6.650.3	\$635.83		
HORIZON DISTRIBUTORS, INC.		TXN00036019		\$96.47	
	VEHICLE REPAIR>SEAL KIT ON SNOW PLOW/MAINT		\$96.47		15.6.650.3 - 8502
		Invoice Total for 15.6.650.3	\$96.47		
Department 650 Maint Total:			\$732.30		
Department 660 Jail Ops					
ALBERTSONS		TXN00035952		\$21.36	
	PER DIEM X 2>EXTRADITION TO PIMA CO,AZ		\$21.36		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.36		
AMAZON COM		TXN00035899		\$22.89	
	OFFICE SUPPLIES>STICKERS FOR PROPERTY PICK UP/JAIL		\$22.89		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$22.89		
AMAZON COM		TXN00035931		\$7.99	
	OFFICE SUPPLIES>HOOKS FOR WARRANTS		\$7.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$7.99		
AMAZON COM		TXN00035954		\$137.75	
	OFFICE SUPPLIES>END TAB FOLDERS/JAIL		\$137.75		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$137.75		
AMAZON COM		TXN00035986		\$7.41	
	OFFICE SUPPLIES>REPLACEMENT BOOK FOR AN INMATE		\$7.41		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$7.41		
AMAZON COM		TXN00035991		\$10.10	
	INVESTIGATIVE SUPPLIES>REPLACEMENT INK PADS/JAIL		\$10.10		15.6.660.3 - 8077
		Invoice Total for 15.6.660.3	\$10.10		
AMAZON COM		TXN00036001		\$188.31	
	PRINTING SUPPLIES>TONER CARTRIDGE/JAIL		\$188.31		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$188.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMERICAN AIRLINES		TXN00036009		\$710.20
	AIRFARE>SPILLMAN CONFERENCE IN TEXAS B.CRAWFORD/JAIL		\$710.20	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$710.20	
CASA DE REYES		TXN00036040		\$84.71
	PER DIEM X 2>EXTRADITION TO SAN DIEGO, CA		\$84.71	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$84.71	
DENNY'S		TXN00036024		\$49.12
	PER DIEM X 2>EXTRADITION TO SAN DIEGO, CA		\$49.12	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$49.12	
EL CHARRO		TXN00035906		\$55.94
	PER DIEM X 2>EXTRADITION TO PIMA CO,AZ		\$55.94	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$55.94	
GLOCK PROFESSIONAL INC		TXN00036033		\$250.00
	SEMINAR>GLOCK ARMORER COURSE B.WHIPPLE/JAIL		\$250.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$250.00	
HACIENDA HOTEL OLD TOWN		TXN00036023		\$156.66
	LODGING>EXTRADITION TO SAN DIEGO, CA		\$156.66	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$156.66	
HACIENDA HOTEL OLD TOWN		TXN00036039		\$156.66
	LODGING>EXTRADITION TO SAN DIEGO, CA		\$156.66	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$156.66	
HACIENDA HOTEL OLD TOWN		TXN00036069		\$15.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO SAN DIEGO, C		\$15.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$15.00	
HERTZ		TXN00035922		\$96.43
	RENTAL CAR>EXTRADITION TO PIMA COUNTY,AZ		\$96.43	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$96.43	
HERTZ		TXN00036038		\$75.35
	RENTAL CAR>EXTRADITION TO SAN DIEGO, CA		\$75.35	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$75.35	
HMS HOST		TXN00035897		\$36.53
	PER DIEM X 3>EXTRADITION TO PIMA COUNTY,AZ(inmate meal)		\$36.53	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.53	
HMS HOST		TXN00035905		\$36.73
	PER DIEM X 2>EXPTRADITION TO PIMA CO,AZ		\$36.73	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.73	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HMS HOST		TXN00036026		\$32.74	
	PER DIEM X 2>EXTRADITION TO SAN DIEGO, CA		\$32.74		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.74		
HMS HOST		TXN00036062		\$38.08	
	PER DIEM X 3>EXTRADITION TO SAN DIEGO, CA(inmate meal)		\$38.08		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.08		
HOLIDAY INN EXPRESS & SUITES		TXN00035914		\$144.50	
	LODGING>EXTRADITION TO PIMA CO,AZ		\$144.50		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$144.50		
HOLIDAY INN EXPRESS & SUITES		TXN00035940		\$144.50	
	LODGING>EXTRADITION TO PIMA CO,AZ		\$144.50		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$144.50		
MOTOROLA SOLUTIONS INC		TXN00036015		\$1,100.00	
	SEMINAR>MOTOROLA SUMMIT 2024 B.CRAWFORD/JAIL		\$1,100.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$1,100.00		
SHELL		TXN00036072		\$16.70	
	MISC TRAVEL EXPENSE>FUEL IN RENTAL CAR FOR EXTRADITION TO CALI		\$16.70		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$16.70		
SPOKANE AIRPORT		TXN00035950		\$30.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO SAN DIEGO, C		\$30.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$30.00		
SPOKANE AIRPORT		TXN00036050		\$30.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO PIMA CO,AZ		\$30.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$30.00		
THE DONUT HOUSE		TXN00036013		\$51.68	
	LOCAL MEALS & MEETING>PEER SUPPORT MTG/JAIL		\$51.68		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$51.68		
VALENCIA VANTURA, LLC		TXN00035933		\$5.92	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR ON EXTRADITION TO CALI		\$5.92		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$5.92		
Department 660 Jail Ops Total:			\$3,713.26		
Department 640 S&R					
AMAZON COM		TXN00035992		\$27.53	
	MEDICAL SUPPLIES>MEDICAL GEAR FOR MED GO BAGS/VSAR		\$27.53		55.6.640.3.641 - 8071
		Invoice Total for 155.6.640.3.641	\$27.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 640 S&R	(Continued...)			
AMAZON COM		TXN00036025		\$70.90
	MEDICAL SUPPLIES>MEDICAL GEAR FOR MED GO BAGS/VSAR		\$70.90	55.6.640.3.641 - 8071
		Invoice Total for 155.6.640.3.641	\$70.90	
AMAZON COM		TXN00036042		\$231.25
	MEDICAL SUPPLIES>MEDICAL GEAR FOR MED GO BAGS/VSAR		\$231.25	55.6.640.3.641 - 8071
		Invoice Total for 155.6.640.3.641	\$231.25	
COSTCO - COEUR D ALENE		TXN00036051		\$293.48
	LOCAL MEALS & MEETINGS>LUNCHEON FOR ACADEMY/VSAR		\$293.48	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$293.48	
Department 640 S&R Total:			\$623.16	
Department 685 Rec Safety				
AMAZON COM		TXN00035913		\$445.48
	EQUIP MTNCE SUPPLIES>DOCKING STATION BUNDLE/RBS		\$445.48	37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$445.48	
HOLIDAY INN BOISE AIRPORT		TXN00036060		\$291.54
	LODGING>MAC MEETING IN BOISE, ID/VESSEL		\$291.54	37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$291.54	
HOLIDAY INN BOISE AIRPORT		TXN00036068		\$291.54
	LODGING>MAC MEETING IN BOISE, ID/VESSEL		\$291.54	37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$291.54	
SPOKANE AIRPORT		TXN00036052		\$30.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR MAC MEETING IN BOISE, ID		\$30.00	37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	\$30.00	
Department 685 Rec Safety Total:			\$1,058.56	
Elected Official 6 Sheriff Total:			\$9,977.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
SHRM		2024-00002004		\$244.00	
	S. Proud- SHRM Membership		\$244.00		10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$244.00		
Department 051 HR Total:			\$244.00		
Elected Official 7 Pros Atty Total:			\$244.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00035945		\$29.79	
	OFFICE SUPPLIES		\$29.79		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$29.79		
BOERSMA BROS / DUTCH BROTHERS		TXN00035824		\$200.00	
	Supplies for Drug Court		\$200.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$200.00		
EVENTBRITE INC.		TXN00035814		\$162.58	
	DV Conference Registration - Mark Heid		\$162.58		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$162.58		
FRAME OF MIND GALLERY		TXN00035852		\$150.00	
	Picture Framing for Judge Meyer's Exit Gift		\$150.00		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$150.00		
HOME DEPOT INC		TXN00035845		\$59.98	
	Credit/charge card account information is confidential		\$59.98		45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$59.98		
HOME DEPOT INC		TXN00035856		\$259.00	
	Credit/charge card account information is confidential		\$259.00		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$259.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		TXN00035893		\$56.70	
	Office Supplies for Specialty Courts		\$24.15		45.8.001.3.252 - 8001
	Office Supplies for Specialty Courts		\$32.55		45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$56.70		
REGAL GIFT CE		TXN00035836		\$210.00	
	Incentives for Mental Health Court		\$210.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$210.00		
STAPLES - CDA		TXN00035794		\$21.19	
	Credit/charge card account information is confidential		\$21.19		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$21.19		
U-HAUL		TXN00035895		\$15.75	
	Office Supplies for Specialty Courts		\$15.75		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.75		
WALMART.COM		TXN00035839		\$200.00	
	Office Supplies for Specialty Courts		\$200.00		45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$200.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,364.99		
Elected Official 8 District Court Total:			\$1,364.99		

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

Payment Batch Total: \$26,462.56