

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/6/2024 and 9/12/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 003 Gen Accts (GF)</b>					
COSTCO - COEUR D ALENE		TXN00040372		\$34.74	
	BOCC Dept Head Summer Luncheon			\$34.74	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0		<u>\$34.74</u>	
STORELOCAL STORAGE FRUITLAND		TXN00040390		\$263.00	
	Storage for Donated Furniture - Sept 2024			\$263.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0		<u>\$263.00</u>	
THE PITA PIT - COEUR D ALENE		TXN00040429		\$101.76	
	BOCC Dept Head Meeting/Lunch			\$101.76	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0		<u>\$101.76</u>	
<b>Department 003 Gen Accts (GF) Total:</b>				<b>\$399.50</b>	
<b>Department 030 Repro/Mail Ctr</b>					
CHINATOWN RESTAURANT		TXN00040257		\$31.33	
	Employee Appreciation			\$31.33	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0		<u>\$31.33</u>	
<b>Department 030 Repro/Mail Ctr Total:</b>				<b>\$31.33</b>	
<b>Department 040 IT</b>					
HYLAND SOFTWARE INC		TXN00040250		\$3,300.00	
	TechQuest OnBase - CC			\$3,300.00	10.1.040.0 - 8308
		Invoice Total for 10.1.040.0		<u>\$3,300.00</u>	
LINKEDIN		TXN00040195		\$299.88	
	Lynda.com Training Renewal			\$299.88	10.1.040.0 - 8315
		Invoice Total for 10.1.040.0		<u>\$299.88</u>	
<b>Department 040 IT Total:</b>				<b>\$3,599.88</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
AMAZON COM		TXN00040232		\$339.99	
	OFFICE SUPPLIES>KC NORTH ADMIN OFFICE CABINET & STORAGE			\$339.99	11.1.003.5.66 - 8517
		Invoice Total for 11.1.003.5.66		<u>\$339.99</u>	
AMAZON COM		TXN00040233		\$95.97	
	MISC SUPPLIES KC NORTH-EVIDENCE PARKING SIGNS			\$95.97	11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66		<u>\$95.97</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00040254		\$1,439.84	
	OFFICE SUPPLIES>KC NORTH PATROL SGT DESKS		\$1,439.84		11.1.003.5.66 - 8517
		Invoice Total for 11.1.003.5.66	\$1,439.84		
AMAZON COM		TXN00040275		\$1,073.98	
	OFFICE SUPPLIES KC NORTH>ADMIN SLIDING PANEL BLINDS		\$1,073.98		11.1.003.5.66 - 8517
		Invoice Total for 11.1.003.5.66	\$1,073.98		
AMAZON COM		TXN00040303		\$113.00	
	KC NORTH LED SIGN-TRAINING/BACKGROUNDS		\$113.00		11.1.003.5.66 - 8517
		Invoice Total for 11.1.003.5.66	\$113.00		
HOME DEPOT INC		TXN00040216		\$1,076.00	
	Credit/charge card account information is confidential		\$1,076.00		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$1,076.00		
HOME DEPOT INC		TXN00040290		\$361.53	
	Credit/charge card account information is confidential		\$361.53		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$361.53		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$4,500.31</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00040236		\$59.39	
	MEDICAL SUPPLIES		\$59.39		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$59.39		
AMAZON COM		TXN00040240		\$23.90	
	MAGNETIC ROLLER		\$23.90		15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$23.90		
AMAZON COM		TXN00040247		\$120.91	
	OFFICE / PRINTING / MEDICAL SUPPLIES		\$25.98		15.1.128.3 - 8001
	OFFICE / PRINTING / MEDICAL SUPPLIES		\$66.39		15.1.128.3 - 8003
	OFFICE / PRINTING / MEDICAL SUPPLIES		\$28.54		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$120.91		
AMAZON COM		TXN00040270		\$114.98	
	OFFICE CHAIR		\$114.98		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$114.98		
AMAZON COM		TXN00040271		\$302.00	
	MEDICAL SUPPLIES		\$302.00		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$302.00		
AMAZON COM		TXN00040278		\$8.79	
	MEDICAL SUPPLIES		\$8.79		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$8.79		

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 128 JDET Ctr</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00040279		\$65.01	15.1.128.3 - 8001
	OFFICE SUPPLIES			\$65.01	
			Invoice Total for 15.1.128.3	\$65.01	
AMAZON COM		TXN00040299		\$99.96	15.1.128.3 - 8072
	12 DODGE BALLS			\$99.96	
			Invoice Total for 15.1.128.3	\$99.96	
AMAZON COM		TXN00040300		\$37.89	15.1.128.3 - 8003
	PRINTER INK			\$37.89	
			Invoice Total for 15.1.128.3	\$37.89	
AMAZON COM		TXN00040306		\$52.36	15.1.128.3 - 8071
	MEDICAL SUPPLIES			\$52.36	
			Invoice Total for 15.1.128.3	\$52.36	
MEDICINE MAN PRAIRIE PHARMACY		TXN00040174		\$146.95	15.1.128.3 - 8220
	RESIDENT MEDICATION			\$146.95	
			Invoice Total for 15.1.128.3	\$146.95	
WALMART COMMUNITY		TXN00040262		\$31.36	15.1.128.3 - 8001
	STORAGE TOTES - N2			\$31.36	
			Invoice Total for 15.1.128.3	\$31.36	
YETI		TXN00040269		\$308.92	15.1.128.3 - 8245
	EXTRA DUTY - MERIT AWARDS			\$308.92	
			Invoice Total for 15.1.128.3	\$308.92	
<b>Department 128 JDET Ctr Total:</b>				<b>\$1,372.42</b>	
<b>Department 132 AMP</b>					
BUDGET RENT-A-CAR - BOISE		TXN00040327		\$135.87	15.1.132.3.528 - 8304
	Car for POST GRADUATION KH			\$135.87	
			Invoice Total for 15.1.132.3.528	\$135.87	
CANDLEWOOD SUITES- MERIDIAN		TXN00040312		\$149.00	15.1.132.3.528 - 8303
	Lodging for KH POST GRAD			\$149.00	
			Invoice Total for 15.1.132.3.528	\$149.00	
CANDLEWOOD SUITES- MERIDIAN		TXN00040330		\$447.00	15.1.132.3.528 - 8303
	Lodging Post Academy Training MS			\$447.00	
			Invoice Total for 15.1.132.3.528	\$447.00	
GALLS, LLC		TXN00040395		\$140.99	15.1.132.3 - 8010
	Uniform Shirts AMPS			\$140.99	
			Invoice Total for 15.1.132.3	\$140.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 132 AMP</b>		<b>(Continued...)</b>		
JACKSONS FOOD STORES		TXN00040317		\$14.30
	Rental Car Post Graduation KH		\$14.30	15.1.132.3.528 - 8306
		Invoice Total for 15.1.132.3.528	\$14.30	
SPOKANE AIRPORT		TXN00040325		\$18.00
	Airport Parking Garage KH		\$18.00	15.1.132.3.528 - 8306
		Invoice Total for 15.1.132.3.528	\$18.00	
<b>Department 132 AMP Total:</b>			<b>\$905.16</b>	
<b>Department 101 Airport</b>				
ALLSPORT		TXN00040291		\$86.21
	ALL-PURPOSE TIE-DOWN STRAPS		\$86.21	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$86.21	
CMX, LLC dba EXPRESS CAR WASH		TXN00040274		\$224.91
	FLEET FAST PASS RENEWAL - SEP24		\$224.91	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$224.91	
VALVOLINE INC		TXN00040255		\$656.54
	TRUCK 21 - MULTIPLE FLUID REPLACEMENT/MISC SERVICES		\$656.54	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$656.54	
WILBUR ELLIS COMPANY		TXN00040261		\$1,096.95
	SUPPLIES - WEED CONTROL CHEMICALS		\$1,096.95	30.1.101.3.102 - 8056
		Invoice Total for 30.1.101.3.102	\$1,096.95	
<b>Department 101 Airport Total:</b>			<b>\$2,064.61</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$12,873.21</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>				
VARI SALES CORPORATION		TXN00040226		\$291.50
	DUAL MONITOR ARM		\$291.50	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$291.50	
<b>Department 201 AUD Total:</b>			<b>\$291.50</b>	
<b>Department 205 EL</b>				
AMAZON COM		TXN00040350		\$45.52
	ELECTION SUPPLIES		\$45.52	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$45.52	
CBS FINANCIAL SERVICES		TXN00040186		\$73.00
	BACKGROUND CHECK - ELEC EMPLOYEE / D. ANDREWS		\$73.00	10.2.205.3 - 8199
		Invoice Total for 10.2.205.3	\$73.00	
POSTAL PRODUCTS UNLIMITED INC		TXN00040399		\$3,489.00
	MOBILE SORT RACKS FOR ELECTION		\$3,489.00	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$3,489.00	
<b>Department 205 EL Total:</b>			<b>\$3,607.52</b>	
<b>Department 209 REC</b>				
AMAZON COM		TXN00040382		\$119.94
	OFFICE SUPPLIES		\$119.94	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$119.94	
AMAZON COM		TXN00040392		\$40.26
	OFFICE SUPPLIES		\$40.26	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$40.26	
<b>Department 209 REC Total:</b>			<b>\$160.20</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$4,059.22</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>					
AMAZON COM		TXN00040197		\$6.93	
	OFFICE SUPPLIES - RUBBER FINGER TIPS		\$6.93		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$6.93		
DELTA AIRLINES		TXN00040173		\$697.96	
	DELTA FLTS TO AMPLIFY - BELA		\$697.96		10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$697.96		
DELTA AIRLINES		TXN00040223		\$697.96	
	DELTA FLTS TO AMPLIFY - DYSON SAVAGE		\$697.96		10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$697.96		
HYATT REGENCY HOTEL		TXN00040281		\$859.29	
	LODGING FOR IAAO CONF. BELA KOVACS		\$859.29		10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$859.29		
HYATT REGENCY HOTEL		TXN00040294		\$859.29	
	LODGING FOR IAAO CONF. DYSON SAVAGE		\$859.29		10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$859.29		
LYFT.COM		TXN00040214		\$51.98	
	LYFT RIDE IAAO ANNUAL CONF. 8-25 THRU 8-28-2024		\$51.98		10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$51.98		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$3,173.41</b>		
<b>Department 413 DMV-CDA</b>					
AMAZON COM		TXN00040190		\$25.88	
	OFFICE SUPPLIES		\$25.88		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$25.88		
AMAZON COM		TXN00040203		\$18.89	
	OFFICE SUPPLIES - CLEAR PLASTIC ZIP BAGS		\$18.89		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$18.89		
AMAZON COM		TXN00040209		\$189.97	
	KITCHEN PANTRY HUTCH		\$189.97		10.4.413.3 - 8099
		Invoice Total for 10.4.413.3	\$189.97		
<b>Department 413 DMV-CDA Total:</b>			<b>\$234.74</b>		
<b>Department 417 DMV-PF</b>					
AMAZON COM		TXN00040292		\$42.99	
	OFFICE SUPPLIES - CALCULATOR PAPER		\$42.99		10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$42.99		
<b>Department 417 DMV-PF Total:</b>			<b>\$42.99</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00040176		\$10.78
	FAN BLADE TO REPLACE BROKEN BLADE		\$10.78	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$10.78	
<b>Department 421 Appraisal Total:</b>			<b>\$10.78</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$3,461.92</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>				
GOLDEN NUGGET - LAS VEGAS, NV		TXN00040301		(\$27.12)
	OVERCHARGE FOR LODGING - L. DUNN		(\$27.12)	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	(\$27.12)	
GOLDEN NUGGET - LAS VEGAS, NV		TXN00040307		(\$81.36)
	OVERCHARGE FOR LODGING - D. JOHNSON		(\$81.36)	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	(\$81.36)	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>(\$108.48)</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>(\$108.48)</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 049 Auto Shop</b>				
HOME DEPOT INC		TXN00040305		\$20.98
	Credit/charge card account information is confidential		\$20.98	10.6.049.3 - 8054
		Invoice Total for 10.6.049.3	\$20.98	
TRACTOR SUPPLY CO #196		TXN00040296		\$25.98
	EQUIP MAINT. SUPPLIES>BLASTING GRIT SAND-SHOP		\$25.98	10.6.049.3 - 8042
		Invoice Total for 10.6.049.3	\$25.98	
<b>Department 049 Auto Shop Total:</b>			<b>\$46.96</b>	
<b>Department 124 911 - Enhncd Sys</b>				
N-EAR, INC.		TXN00040225		\$1,014.92
	COMPUTER SUPPLIES>HEADSETS FOR DISPATCH		\$1,014.92	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$1,014.92	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$1,014.92</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00040205		\$116.81
	OFFICE SUPPLIES>PYLE AMPLIFIER SYSTEM TRAINING/ADMIN		\$116.81	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$116.81	
AMAZON COM		TXN00040207		(\$64.79)
	CREDIT FOR RETURN		(\$64.79)	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	(\$64.79)	
AMAZON COM		TXN00040215		(\$64.79)
	CREDIT FOR RETURN		(\$64.79)	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	(\$64.79)	
FACEBOOK.COM		TXN00040182		\$14.38
	OTHER MISC SVC>TOWN HALL-PUBLIC OUTREACH		\$14.38	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$14.38	
FACEBOOK.COM		TXN00040196		\$5.50
	OTHER MISC SVC>TOWN HALL-PUBLIC OUTREACH		\$5.50	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$5.50	
FACEBOOK.COM		TXN00040244		\$8.12
	OTHER MISC SVC>TOWN HALL-PUBLIC OUTREACH		\$8.12	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$8.12	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$15.23</b>	
<b>Department 605 Patrol</b>				

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 605 Patrol</b>				
AMAZON COM		TXN00040285		\$64.96
	OFFICE SUPPLIES>BATTERY DRONE REPLACEMENT/PATROL		\$64.96	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$64.96	
DSLR PROS.COM		TXN00040237		\$66.99
	EQUIPMENT MAINT SUPPLIES-DRONE BATTERIES/PATROL		\$66.99	15.6.605.3 - 8042
		Invoice Total for 15.6.605.3	\$66.99	
FRAUDULENT VENDOR - P CARD		TXN00040178		\$39.38
	ENTERPRISE RENT-A-CAR (FRAUD)		\$39.38	15.6.605.3 - 8999
		Invoice Total for 15.6.605.3	\$39.38	
IDAHO PROSECUTING ATTY ASSOC INC		TXN00040183		\$140.06
	PROF REF MATERIAL>SEARCH & SEIZURE BOOKS FOR PATROL		\$140.06	15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$140.06	
IDAHO PROSECUTING ATTY ASSOC INC		TXN00040230		\$508.38
	PROF REF MATERIAL>CODE BOOKS FOR PATROL/DETECTIVES		\$429.19	15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$429.19	
IDAHO PROSECUTING ATTY ASSOC INC		TXN00040249		\$477.25
	PROF REF MATERIAL>SEARCH & SEIZURE BOOKS FOR PATROL		\$477.25	15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$477.25	
<b>Department 605 Patrol Total:</b>			<b>\$1,217.83</b>	
<b>Department 620 Detective</b>				
IDAHO PROSECUTING ATTY ASSOC INC		TXN00040230		\$508.38
	PROF REF MATERIAL>CODE BOOKS FOR PATROL/DETECTIVES		\$79.19	15.6.620.3 - 8140
		Invoice Total for 15.6.620.3	\$79.19	
IDAHO TRANSPORTATION DEPT		TXN00040224		\$23.57
	VEHICLE REGISTRATION - DETECTIVES D23		\$23.57	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.57	
MOS EQUIPMENT		TXN00040304		\$792.20
	INVESTIGATIVE SUPPLIES - FARADAY BAGS-DET		\$792.20	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$792.20	
<b>Department 620 Detective Total:</b>			<b>\$894.96</b>	
<b>Department 650 Maint</b>				
JIMMY JOHNS - HAYDEN		TXN00040297		\$53.45
	LOCAL MEALS & MEETINGS>LUNCH FOR MAINT		\$53.45	15.6.650.3 - 8240
		Invoice Total for 15.6.650.3	\$53.45	
<b>Department 650 Maint Total:</b>			<b>\$53.45</b>	

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>					
CHICKFILA - ST PAUL, MN		TXN00040264		\$29.02	
	PER DIEM X 2>EXTRADITION TO WAYNE CO,MI		\$29.02		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.02		
DELTA AIRLINES		TXN00040181		\$512.97	
	AIRFARE>EXTRADITION TO WAYNE CO, MI DETROIT-MAURER		\$512.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$512.97		
DELTA AIRLINES		TXN00040206		\$512.97	
	AIRFARE>EXTRADITION TO WAYNE CO, MI DETROIT-MAURER		\$512.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$512.97		
DELTA AIRLINES		TXN00040239		\$512.97	
	AIRFARE>EXTRADITION TO WAYNE CO, MI DETROIT-ECHELBERGER		\$512.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$512.97		
DELTA AIRLINES		TXN00040243		\$512.97	
	AIRFARE>EXTRADITION TO WAYNE CO, MI DETROIT-ECHELBERGER		\$512.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$512.97		
DELTA AIRLINES		TXN00040251		\$512.97	
	AIRFARE>EXTRADITION TO WAYNE CO, MI DETROIT-INMATE		\$512.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$512.97		
ECENTRIA / OPTICS PLANET.COM		TXN00040227		\$462.45	
	UNIFORMS >STREAMLIGHT TACTICAL FLASHLIGHTS-JAIL		\$462.45		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$462.45		
FORD'S GARAGE DEARBORN		TXN00040265		\$69.28	
	PER DIEM X 2 EXTRADITION TO WAYNE CO, MI		\$69.28		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$69.28		
HAZEL'S GOOD EATS		TXN00040217		\$33.50	
	PER DIEM X 2>COURT ORDER TO SHN		\$33.50		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$33.50		
HERTZ		TXN00040259		\$126.63	
	RENTAL CAR>EXTRADITION TO DETROIT MI		\$126.63		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$126.63		
HOLIDAY INN EXPRESS & SUITES		TXN00040273		\$133.32	
	LODGING>EXTRADITION TO WAYNE CO, MI		\$133.32		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$133.32		
HOLIDAY INN EXPRESS & SUITES		TXN00040287		\$133.32	
	LODGING>EXTRADITION TO WAYNE CO, MI		\$133.32		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$133.32		

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...)			
MAIN STREET GRILL		TXN00040198		\$71.44	
	PER DIEM X 4 EXTRADITION TO LATAH/NEZ		\$71.44		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$71.44		
REL'LISH BURGER LOUNGE		TXN00040293		\$98.16	
	PER DIEM X 3 EXTRADITION TO WAYNE CO, MI (inmate meal)		\$98.16		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$98.16		
SHELL		TXN00040288		\$10.04	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION WAYNE CO		\$10.04		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$10.04		
SPOKANE AIRPORT		TXN00040276		\$30.00	
	MISC TRAVEL EXPENSE-PARKING FEE EXTRADITION TO WAYNE CO, MI		\$30.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$30.00		
STARBUCKS		TXN00040309		\$33.44	
	PER DIEM X 3 EXTRADITION TO WAYNE CO, MI (inmate meal)		\$33.44		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.44		
<b>Department 660 Jail Ops Total:</b>		<b>\$3,795.45</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
HOME DEPOT INC		TXN00040189		\$77.82	
	Credit/charge card account information is confidential		\$77.82		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$77.82		
<b>Department 660 Jail Ops Total:</b>		<b>\$77.82</b>			
<b>Department 605 Patrol</b>					
WALMART COMMUNITY		TXN00040177		\$56.96	
	MISC SUPPLIES>STORAGE BINS FOR K9		\$56.96		55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$56.96		
<b>Department 605 Patrol Total:</b>		<b>\$56.96</b>			
<b>Department 640 S&amp;R</b>					
BUCK KNIVES, INC.		TXN00040199		\$154.76	
	EMPLOYEE RECOGNITION>CAMP KNIVES/VSAR		\$154.76		55.6.640.3.641 - 8245
		Invoice Total for 155.6.640.3.641	\$154.76		
STAPLES - CDA		TXN00040185		\$187.99	
	Credit/charge card account information is confidential		\$187.99		55.6.640.3.641 - 8003
		Invoice Total for 155.6.640.3.641	\$187.99		
<b>Department 640 S&amp;R Total:</b>		<b>\$342.75</b>			
<b>Department 685 Rec Safety</b>					

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 685 Rec Safety</b>				
LIFELOC TECHNOLOGIES		TXN00040231		\$1,779.41
	PORTABLE BREATH TESTERS-VESSEL		\$1,779.41	37.6.685.3 - 8067
		Invoice Total for 37.6.685.3	\$1,779.41	
<b>Department 685 Rec Safety Total:</b>		<b>\$1,779.41</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$9,295.74</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 137 Juv Div</b>				
RUSTIC		TXN00040253		\$113.88
	Staff Meeting Lunch		\$113.88	10.7.137.3 - 8240
		Invoice Total for 10.7.137.3	\$113.88	
<b>Department 137 Juv Div Total:</b>			<b>\$113.88</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00040263		\$117.81
	Samsung 27" Computer Monitor--Verharen		\$117.81	15.7.001.3 - 8067
		Invoice Total for 15.7.001.3	\$117.81	
DELTA AIRLINES		TXN00040280		\$37.84
	Travel Insurance/Poehler, Leona CR28-24-11380		\$37.84	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$37.84	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$155.65</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$269.53</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
AMAZON COM		TXN00040180		\$104.15
	OFFICE SUPPLIES		\$104.15	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$104.15	
AMAZON COM		TXN00040202		\$79.94
	Bailiff Uniforms and Office Supplies		\$14.99	45.8.001.3 - 8001
	Bailiff Uniforms and Office Supplies		\$64.95	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$79.94	
AMAZON COM		TXN00040212		\$32.33
	MISC OFFICE SUPPLIES		\$32.33	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$32.33	
AMAZON COM		TXN00040221		\$24.87
	MISC OFFICE SUPPLIES		\$24.87	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$24.87	
AMAZON COM		TXN00040242		\$13.36
	OFFICE SUPPLIES		\$13.36	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$13.36	
AMAZON COM		TXN00040346		(\$6.20)
	Bailiff Uniforms		(\$6.20)	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	(\$6.20)	
CARUSO'S SANDWICH COMPANY - CDA		TXN00040267		\$190.75
	Food for Jurors		\$190.75	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$190.75	
COSTCO - COEUR D ALENE		TXN00040191		\$26.49
	Judge Christensen's Retirement Cake		\$26.49	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$26.49	
DOMINO'S PIZZA		TXN00040256		\$164.64
	Food for Jurors		\$164.64	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$164.64	
GROSS DONUTS CDA		TXN00040235		\$43.98
	Food for Jurors		\$43.98	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98	
GROSS DONUTS CDA		TXN00040284		\$43.98
	Food for Jurors		\$43.98	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98	
LE PEEP CAFE		TXN00040394		\$65.29
	TCA Lunch Meeting		\$65.29	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$65.29	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
OFFICE DEPOT INC		TXN00040229		\$86.77
	Credit/charge card account information is confidential		\$86.77	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$86.77	
SPECTRUM ENTERPRISE		TXN00040208		\$656.76
	Fiber - Garden Ave		\$656.76	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$656.76	
SPECTRUM ENTERPRISE		TXN00040248		\$174.98
	Fiber - Anton		\$174.98	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$174.98	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>		<b>\$1,702.09</b>		
<b>Elected Official 8 District Court Total:</b>		<b>\$1,702.09</b>		
<b>Payment Batch Total:</b>		<b>\$31,553.23</b>		