

County Commissioner's P-Card Payables List

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

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00042087		\$327.95
	LD: IAC Midwinter Conference- Airfare - Boise - Jan 2025		\$327.95	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$327.95	
ALASKA AIRLINES		TXN00042142		\$236.19
	BM: Legislative Committee Meeting Airfare - Boise - Jan 2025		\$236.19	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$236.19	
ALASKA AIRLINES		TXN00042150		\$297.95
	BM: IAC Midwinter Conference - Airfare - Boise - Jan 2025		\$297.95	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$297.95	
AMAZON COM		TXN00042004		\$9.99
	Marc Eberlein: Phone Case		\$9.99	10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$9.99	
COEUR D'ALENE REGIONAL CHAMBER		TXN00041943		\$75.00
	LD: Chamber Breakfast - Navigating the Growth Nov 2024		\$75.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$75.00	
HAWORTH INC		TXN00041998		\$68.90
	Desk Chair Replacement Arm Pads		\$68.90	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$68.90	
Department 001 Elected Offcl (GF) Total:			\$1,015.98	
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00042000		\$4.49
	Batteries for Clock in Meeting Room 1A/B		\$4.49	10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$4.49	
FACEBOOK.COM		TXN00041898		\$99.66
	LD: Civil Liberties & Quarterly Town Hall		\$19.87	10.1.003.0 - 7925
	BB: Quarterly Town Tall		\$5.00	10.1.003.0 - 7925
	BM: Transit, Airport & Quarterly Town Hall		\$74.79	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$99.66	
FACEBOOK.COM		TXN00041904		\$8.39
	LD: Civil Liberties Town Hall		\$8.39	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$8.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
ZOOM VIDEO COMMUNICATIONS INC		TXN00041951		\$149.90	
	KC Zoom Calls 11/18/24 - 11/17/25		\$149.90		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$149.90		
Department 003 Gen Accts (GF) Total:		\$262.44			
Department 020 Comm Develop					
ALASKA AIRLINES		TXN00041836		\$182.08	
	IDABO CONF. J.PARICH - AIRFARE		\$182.08		10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$182.08		
ALASKA AIRLINES		TXN00041837		\$182.08	
	IDABO CONF. J. WITTENBROCK - AIRFARE		\$182.08		10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$182.08		
ALASKA AIRLINES		TXN00041854		\$182.08	
	IDABO CONF S. SAGER - AIRFARE		\$182.08		10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$182.08		
ALASKA AIRLINES		TXN00041857		\$182.08	
	IDABO CONF. C. GARLAND - AIRFARE		\$182.08		10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$182.08		
AMAZON COM		TXN00042153		\$91.44	
	OFFICE SUPPLIES		\$91.44		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$91.44		
CMX, LLC dba EXPRESS CAR WASH		TXN00042068		\$89.94	
	FLEET CAR WASHES		\$89.94		10.1.020.3 - 8502
		Invoice Total for 10.1.020.3	\$89.94		
INTERNATIONAL CODE COUNCIL INC		TXN00041847		\$215.00	
	License Renewal M. Jensen		\$215.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$215.00		
INTERNATIONAL CODE COUNCIL INC		TXN00042090		\$305.00	
	Certification Exam J Wittenbrock		\$305.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$305.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00041769		\$284.12	
	Zoom Subscription		\$284.12		10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$284.12		
Department 020 Comm Develop Total:		\$1,713.82			
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT				
AMAZON COM		TXN00042147		\$52.77
	Surge Protector		\$52.77	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$52.77	
Department 040 IT Total:			\$52.77	
Department 128 JDET Ctr				
AMAZON COM		TXN00042119		\$56.94
	IGLOO BEVERAGE DISPENSER / TIMER		\$56.94	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$56.94	
AMAZON COM		TXN00042160		(\$17.99)
	PRINTER INK - REFUND		(\$17.99)	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	(\$17.99)	
EXOTENSIL INC		TXN00042136		\$256.84
	SAFETY SPOONS		\$256.84	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$256.84	
Department 128 JDET Ctr Total:			\$295.79	
Department 132 AMP				
AMAZON COM		TXN00042132		\$14.59
	Mini Screwdriver set AMP		\$14.59	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$14.59	
AMAZON COM		TXN00042145		\$13.99
	Surge Protector Power Strip AMP		\$13.99	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$13.99	
G9 MAHNKE SOLUTIONS, LLC		TXN00042128		\$1,067.10
	G9 9mm Gun Ammo AMP		\$1,067.10	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$1,067.10	
GALLS, LLC		TXN00042104		\$222.55
	Uniform Shirts AMP TN OZ MP		\$222.55	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$222.55	
GALLS, LLC		TXN00042175		\$93.19
	Uniform Shirts SJ AMP		\$93.19	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$93.19	
Department 132 AMP Total:			\$1,411.42	
Department 139 Juv Pro				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 139 Juv Pro				
AMAZON COM		TXN00042146		\$51.89
	MERIT ITEM - OFFICE SUPPLIES - PENS AND FIRST AID KIT SUPPLIES		\$35.90	15.1.139.3 - 8001
	MERIT ITEM - OFFICE SUPPLIES - PENS AND FIRST AID KIT SUPPLIES		\$15.99	15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$51.89	
Department 139 Juv Pro Total:			\$51.89	
Department 070 Bus Svc				
MIKE WHITE FORD OF COEUR D'ALENE		TXN00042067		(\$111.72)
	#58 & 59 Idler Pulleys Credit		(\$111.72)	20.1.070.4.039 - 8041
		Invoice Total for 20.1.070.4.039	(\$111.72)	
Department 070 Bus Svc Total:			(\$111.72)	
Department 101 Airport				
SEVILLE CLASSICS, INC.		TXN00042089		\$299.99
	SRE - LIGHTED WORK CENTER TOOL ORGANIZER		\$299.99	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$299.99	
VALVOLINE INC		TXN00042037		\$69.86
	TRUCK 20 - OIL CHANGE		\$69.86	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$69.86	
Department 101 Airport Total:			\$369.85	
Department 002 Dept (Parks)				
AMAZON COM		TXN00042122		\$116.07
	UNIFORMS & SAFETY SUPPLIES		\$32.95	35.1.002.3 - 8010
	UNIFORMS & SAFETY SUPPLIES		\$83.12	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$116.07	
Department 002 Dept (Parks) Total:			\$116.07	
Department 167 State Mgmt				
AMAZON COM		TXN00042131		\$16.99
	VEHICLE MAINTENANCE SUPPLIES		\$16.99	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$16.99	
Department 167 State Mgmt Total:			\$16.99	
Department 155 WW				
AMAZON COM		TXN00042113		\$201.41
	VEHICLE MAINTENANCE SUPPLIES		\$201.41	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$201.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 155 WW		(Continued...)		
GENUINE PARTS COMPANY		TXN00042106		\$80.75
	VEHICLE MAINTENANCE SUPPLIES		\$80.75	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$80.75	
Department 155 WW Total:		\$282.16		
Department 002 Dept (SW)				
AMAZON COM		TXN00041908		\$9.79
	PAST DUE STAMP		\$9.79	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$9.79	
AMAZON COM		TXN00042071		\$48.59
	CHAIR MAT		\$48.59	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$48.59	
AMAZON COM		TXN00042105		\$31.54
	CHAIR MAT		\$31.54	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$31.54	
AMAZON COM		TXN00042151		\$18.74
	CHRISTMAS CARDS		\$18.74	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$18.74	
AMAZON COM		TXN00042165		\$99.62
	FINGERTIP MOISTENER, TAPE, D BATTERIES		\$99.62	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$99.62	
CDA PRESS		TXN00041977		\$341.21
	LF YEAR SUBSCRIPTION - 40634		\$341.21	60.1.002.2 - 7915
		Invoice Total for 60.1.002.2	\$341.21	
KROGER-FRED MEYER		TXN00042176		\$511.92
	Credit/charge card account information is confidential		\$11.92	60.1.002.2 - 8001
	Credit/charge card account information is confidential		\$500.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$511.92	
ZORO TOOLS, INC.		TXN00042076		\$113.37
	FIRST AID SUPPLIES		\$113.37	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$113.37	
ZORO TOOLS, INC.		TXN00042135		\$18.29
	SAFETY POSTER		\$18.29	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$18.29	
Department 002 Dept (SW) Total:		\$1,193.07		
Department 182 Ramsey Trnsfr Stn				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00042095		\$34.95	
	ADHESIVE BANDAGES		\$34.95		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$34.95	
COPPER STATE BOLT & NUT CO.		TXN00042149		\$967.68	
	WINTER GLOVES		\$322.56		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$322.56	
DAVIS INSTRUMENTS/COLE PARMER		TXN00042006		\$31.00	
	HYDROCHLORIC ACID FOR HAZCATING		\$31.00		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$31.00	
IDAHO INFORMATION CONSORTIUM		TXN00042041		\$5.12	
	REGISTRATION REPRINT #141		\$5.12		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$5.12	
IDAHO INFORMATION CONSORTIUM		TXN00042054		\$5.12	
	REGISTRATION REPRINT #160		\$5.12		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$5.12	
IDAHO INFORMATION CONSORTIUM		TXN00042056		\$5.12	
	REGISTRATION REPRINT #161		\$5.12		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$5.12	
IDAHO INFORMATION CONSORTIUM		TXN00042065		\$5.12	
	REGISTRATION REPRINT #531		\$5.12		60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$5.12	
NEW PIG CORPORATION		TXN00041936		\$920.03	
	ABSORBENT MATS		\$306.67		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$306.67	
Department 182 Ramsey Trnsfr Stn Total:				\$715.66	
Department 183 Prairie Trnsfr Stn					
COPPER STATE BOLT & NUT CO.		TXN00042149		\$967.68	
	WINTER GLOVES		\$322.56		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$322.56	
IDAHO INFORMATION CONSORTIUM		TXN00042062		\$5.12	
	REGISTRATION REPRINT #162		\$5.12		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$5.12	
LOWE'S COMPANIES INC		TXN00041913		\$1,232.36	
	Credit/charge card account information is confidential		\$1,232.36		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$1,232.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)		
NEW PIG CORPORATION		TXN00041936		\$920.03
	ABSORBENT MATS		\$306.68	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$306.68	
SPECTRUM ENTERPRISE		TXN00042139		\$714.35
	PTS FIBER LINE		\$714.35	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$714.35	
Department 183 Prairie Trnsfr Stn Total:			\$2,581.07	
Department 190 Fighting Creek				
AMAZON COM		TXN00041971		\$2,166.00
	WATER PUMP		\$2,166.00	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$2,166.00	
AMAZON COM		TXN00042009		\$232.33
	CHAMLOCK FITTING MALE/FEMALE		\$232.33	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$232.33	
COPPER STATE BOLT & NUT CO.		TXN00042149		\$967.68
	WINTER GLOVES		\$322.56	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$322.56	
MEISTER INTERNATIONAL, LLC		TXN00042177		\$26.85
	RTS FLARE ELECTRICAL INSULATORS		\$26.85	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$26.85	
NEW PIG CORPORATION		TXN00041936		\$920.03
	ABSORBENT MATS		\$306.68	60.1.190.3 - 8052
		Invoice Total for 60.1.190.3	\$306.68	
PRECISION GUTTERS AND ROOFING		TXN00042129		\$524.78
	GUTTER REPAIR		\$524.78	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$524.78	
SPECTRUM ENTERPRISE		TXN00042141		\$714.35
	LF FIBER LINE		\$714.35	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$714.35	
Department 190 Fighting Creek Total:			\$4,293.55	
Elected Official 1 BOCC Total:			\$14,260.81	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00042039		\$23.85
	BALLPOINT PENS FOR PTR - FRONT DESK		\$23.85	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$23.85	
AMAZON COM		TXN00042058		\$264.12
	OFFICE SUPPLIES		\$153.02	10.4.001.2 - 8001
	OFFICE SUPPLIES		\$40.99	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$194.01	
Department 001 Elected Offcl (GF) Total:			\$217.86	
Department 417 DMV-PF				
AMAZON COM		TXN00041891		\$219.20
	STANDING DESK WITH DRAWER		\$219.20	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$219.20	
AMAZON COM		TXN00041988		(\$40.00)
	REFUND - FIBERBOARD BINDER		(\$40.00)	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	(\$40.00)	
Department 417 DMV-PF Total:			\$179.20	
Department 421 Appraisal				
AMAZON COM		TXN00041964		\$370.00
	VIDEO CAMERA FOR CLASS AND VIDEO CONFERENCING		\$370.00	46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$370.00	
AMAZON COM		TXN00042058		\$264.12
	OFFICE SUPPLIES		\$70.11	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$70.11	
AMAZON COM		TXN00042059		\$22.60
	OFFICE SUPPLIES - CALENDARS - SHANE - CORI		\$22.60	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$22.60	
O'REILLY AUTO PARTS		TXN00041978		(\$16.94)
	REFUND - DUE TO TAX CHARGE ON INV 3182-392430		(\$16.94)	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	(\$16.94)	
O'REILLY AUTO PARTS		TXN00041979		\$15.98
	B14 AND GEN FLEET BATTERY CLNR		\$15.98	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$15.98	
O'REILLY AUTO PARTS		TXN00041995		\$16.94
	MAINT - CHARGED TAX		\$16.94	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$16.94	
Department 421 Appraisal Total:			\$478.69	

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

Elected Official 4 Assessor Total: \$875.75

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 120 911					
AMAZON COM		TXN00042110		\$94.56	
	DEO SCRN, TP, PT KEY, URINAL SCRWDVR		\$94.56		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$94.56		
AMAZON COM		TXN00042161		\$18.57	
	XMAS ENVELOPES		\$18.57		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$18.57		
CLEAREVENT		TXN00042112		\$369.16	
	REGISTRATION>MENTAL HEALTH CONFERENCE-K.ASHER/911		\$369.16		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$369.16		
DENISE AMBER LEE FOUNDATION, INC.		TXN00041972		\$499.00	
	REGISTRATION>BE THE DIFFERENCE,WADSWORTH/911		\$499.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$499.00		
SPOKANE AIRPORT		TXN00041926		\$45.00	
	MISC TRAVEL EXPENSE>PARKING FEE 911 STAFF CRISIS TX,J.HOWARD/911		\$45.00		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$45.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00042143		\$15.99	
	ZOOM SUBSCRIPTION		\$15.99		10.6.120.3 - 8033
		Invoice Total for 10.6.120.3	\$15.99		
Department 120 911 Total:			\$1,042.28		
Department 124 911 - Enhncd Sys					
INO INTELIIUS INC		TXN00042115		\$14.95	
	WHITE PAGES LOOK UP OR DISPATCH 11/22/24		\$14.95		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95		
VERIZON BUSINESS		TXN00042133		\$108.31	
	TELEPHONE 11/10/24		\$108.31		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$108.31		
Department 124 911 - Enhncd Sys Total:			\$123.26		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00041912		\$499.40	
	OFFICE SUPPLIES>BLINDS FOR SHERIFF NORRIS KCNORTH/ADMIN		\$499.40		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$499.40		
AMAZON COM		TXN00041935		\$59.30	
	MISC SUPPLIES>LIGHTS FOR KCSO EVENTS,L.ROBERTS/ADMIN		\$59.30		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$59.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
AMAZON COM		TXN00042060		(\$59.30)
	MISC SUPPLIES>*RETURN*LIGHTS FOR KCSO EVENTS,L.ROBERTS/ADMIN		(\$59.30)	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	(\$59.30)	
AMAZON COM		TXN00042108		\$69.21
	MISC SUPPLIES>BATTERY LIGHTS FOR PUBLIC OUTREACH/ADMIN		\$69.21	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$69.21	
COSTCO		TXN00042166		\$20.57
	LOCAL MEALS & MEETINGS>COFFEE WITH A COP PUBLIC OUTREACH EVEN		\$20.57	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$20.57	
ENTERPRISE RENT-A-CAR		TXN00041923		\$279.93
	RENTAL CAR>LE SPECIAL OLYMPICS IN TX,MOHAWK/ADMIN		\$279.93	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$279.93	
FACEBOOK.COM		TXN00041905		\$15.00
	OTHER MISC SVC>SAVE THE DATE-PUBLIC OUTREACH		\$15.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$15.00	
GRAND HYATT HOTEL - SAN ANTONIO, TX		TXN00041892		\$25.98
	MISC TRAVEL EXPENSE>HOTEL PARKING FEE SPEC OLY,MOHAWK/ADMIN		\$25.98	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$25.98	
GRAND HYATT HOTEL - SAN ANTONIO, TX		TXN00041937		\$152.64
	MISC TRAVEL EXPENSE>HOTEL PARKING FEE SPEC OLY,MOHAWK/ADMIN		\$152.64	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$152.64	
IACP		TXN00042118		\$220.00
	PROF ASSOC>ACTIVE MEMBERSHIP FOR B.NELSON/ADMIN		\$220.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$220.00	
LEA DATA TECHNOLOGIES		TXN00041994		\$105.00
	COMPUTER SOFTWARE MTNCE>TRNG DATABASE UPGRADE/ADMIN		\$105.00	15.6.001.2 - 8516
		Invoice Total for 15.6.001.2	\$105.00	
Q-MART AIRPORT		TXN00041950		\$6.20
	RENTAL CAR FUEL>LAW ENFORCEMENT SPECIAL OLYMPICS/ADMIN		\$6.20	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$6.20	
SPOKANE AIRPORT		TXN00041967		\$30.00
	MISC TRAVEL EXPENSE>PARKING FEE SPEC OLYMPICS TX,MOHAWK/ADMII		\$30.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$30.00	
WALMART COMMUNITY		TXN00041968		\$31.70
	OFFICE SUPPLIES>FRAMES FOR UNDERSHERIFF NELSON/ADMIN		\$31.70	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$31.70	
Department 001 Elected Offcl (JF) Total:			\$1,455.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 603 Civil					
AMAZON COM		TXN00042085		\$365.31	
	OFFICE SUPPLIES>EPSON SCANNER FOR PC/CIVIL		\$365.31		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$365.31		
AMAZON COM		TXN00042096		\$113.51	
	OFFICE SUPPLIES>PRINTING CALCULATOR/CIVIL		\$113.51		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$113.51		
AMAZON COM		TXN00042126		\$85.12	
	OFFICE SUPPLIES>MESH CUBICLE FILE HANGERS/CIVIL		\$85.12		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$85.12		
THE DONUT HOUSE		TXN00041985		\$35.51	
	LOCAL MEETING>CIVIL SECTION TRNG		\$35.51		15.6.603.3 - 8240
		Invoice Total for 15.6.603.3	\$35.51		
Department 603 Civil Total:			\$599.45		
Department 605 Patrol					
CLEARVENT		TXN00042134		\$369.16	
	REGISTRATION>MENTAL HEALTH CONFERENCE-D..JOHNSON/PATROL		\$369.16		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$369.16		
FRAUDULENT VENDOR - P CARD		TXN00042130		(\$25.60)	
	FACEBOOK UNAUTHORIZED TRANSACTION-FRAUD		(\$25.60)		15.6.605.3 - 8999
		Invoice Total for 15.6.605.3	(\$25.60)		
FRAUDULENT VENDOR - P CARD		TXN00042164		\$25.60	
	FACEBOOK UNAUTHORIZED TRANSACTION-FRAUD		\$25.60		15.6.605.3 - 8999
		Invoice Total for 15.6.605.3	\$25.60		
IDAHO TRANSPORTATION DEPT		TXN00041981		\$287.00	
	PATROL FLEET MASS PURCHASE PROJECT>LICENSE PLATES		\$287.00		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$287.00		
RIDE509		TXN00041973		\$167.94	
	SAFETY SUPPLIES>TACTICAL OFFROAD HELMETS/OHV		\$167.94		15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$167.94		
Department 605 Patrol Total:			\$824.10		
Department 625 Drivers Lic					
AMAZON COM		TXN00042077		\$22.39	
	OFFICE SUPPLIES>MOUNT UP SINGLE MONITOR STAND/PFDL		\$22.39		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$22.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 625 Drivers Lic		(Continued...)		
AMAZON COM		TXN00042086		\$37.00
	OFFICE SUPPLIES>MOUNT UP VERTICAL DUAL MONITOR/CDADL		\$37.00	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$37.00	
Department 625 Drivers Lic Total:			\$59.39	
Department 630 Records				
AMAZON COM		TXN00042114		\$79.12
	OFFICE SUPPLIES>SURGE PROTECTORS/RECORDS		\$79.12	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$79.12	
Department 630 Records Total:			\$79.12	
Department 640 S&R				
BOBBY COMBS RV CENTER		TXN00042052		\$48.59
	VEHICLE MTNCE>50 AMP RECEPTACLE FOR CP/SAR		\$48.59	15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$48.59	
H & E EQUIPMENT SERVICES LLC		TXN00041939		\$457.44
	VEHICLE MTNCE>FORKLIFT FILTERS,CLAMPS,HOSE/SAR		\$457.44	15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$457.44	
Department 640 S&R Total:			\$506.03	
Department 650 Maint				
LANGMUIR SYSTEMS		TXN00041915		\$7,365.08
	NON CAPITAL EQUIP>CNC PLASMA TABLE w/REMOTE E STOP KIT/MNCE		\$7,365.08	15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$7,365.08	
LANGMUIR SYSTEMS		TXN00042002		\$1,281.34
	BLDG MTNCE & TOOL>PLASMA TORCH, CONSUMABLES/MTNCE		\$1,108.29	15.6.650.3 - 8054
	BLDG MTNCE & TOOL>PLASMA TORCH, CONSUMABLES/MTNCE		\$173.05	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$1,281.34	
Department 650 Maint Total:			\$8,646.42	
Department 660 Jail Ops				
ALASKA AIRLINES		TXN00041974		\$80.00
	AIRFARE>ISA NEW SHERIFF'S SCHOOL IN BOISE-HYLE/JAIL		\$80.00	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$80.00	
ALASKA AIRLINES		TXN00042030		\$327.95
	AIRFARE>ISA & IJAA WINTER CONF N. NORRIS/JAIL		\$327.95	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$327.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00042032		\$151.20	
	OFFICE SUPPLIES>WATER FILTERS FOR JAIL		\$151.20		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$151.20		
BEST WESTERN PLUS ST. CHRISTOPHER HOTEL		TXN00041940		\$896.59	
	LODGING>OFFENDER WATCH SYMPOSIUM S.QUAKKELAAR/JAIL		\$696.59		15.6.660.3 - 8303
	LODGING>OFFENDER WATCH SYMPOSIUM S.QUAKKELAAR/JAIL		\$200.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$896.59		
BOARDWALK FRESH BURGERS AND FRIES		TXN00042014		\$57.06	
	PER DIEM X 3>EXTRADITION TO LAMAR COUNTY,MS(inmate meal)		\$57.06		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$57.06		
DELTA AIRLINES		TXN00041901		\$35.00	
	BAGGAGE FEE>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$35.00		15.6.660.3.514 - 8306
		Invoice Total for 15.6.660.3.514	\$35.00		
DELTA AIRLINES		TXN00041916		\$135.00	
	BAGGAGE FEE>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$135.00		15.6.660.3.514 - 8306
		Invoice Total for 15.6.660.3.514	\$135.00		
DELTA AIRLINES		TXN00041930		\$35.00	
	BAGGAGE FEE>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$35.00		15.6.660.3.514 - 8306
		Invoice Total for 15.6.660.3.514	\$35.00		
DELTA AIRLINES		TXN00041944		\$135.00	
	BAGGAGE FEE>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$135.00		15.6.660.3.514 - 8306
		Invoice Total for 15.6.660.3.514	\$135.00		
DELTA AIRLINES		TXN00041947		\$148.99	
	AIRFARE>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN-MAGAN		\$148.99		15.6.660.3.514 - 8302
		Invoice Total for 15.6.660.3.514	\$148.99		
DELTA AIRLINES		TXN00041952		\$148.99	
	AIRFARE>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN-NORRI		\$148.99		15.6.660.3.514 - 8302
		Invoice Total for 15.6.660.3.514	\$148.99		
DELTA AIRLINES		TXN00041954		\$148.99	
	AIRFARE>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN-MOREN		\$148.99		15.6.660.3.514 - 8302
		Invoice Total for 15.6.660.3.514	\$148.99		
DELTA AIRLINES		TXN00041970		\$148.99	
	AIRFARE>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN-SMIT		\$148.99		15.6.660.3.514 - 8302
		Invoice Total for 15.6.660.3.514	\$148.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00041982		\$35.00
	BAGGAGE FEE>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$35.00	15.6.660.3.514 - 8306
	Invoice Total for 15.6.660.3.514		\$35.00	
DELTA AIRLINES		TXN00041984		\$180.00
	BAGGAGE FEE>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$180.00	15.6.660.3.514 - 8306
	Invoice Total for 15.6.660.3.514		\$180.00	
DELTA AIRLINES		TXN00041996		\$180.00
	BAGGAGE FEE>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$180.00	15.6.660.3.514 - 8306
	Invoice Total for 15.6.660.3.514		\$180.00	
DELTA AIRLINES		TXN00042005		\$80.00
	BAGGAGE FEE>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$80.00	15.6.660.3.514 - 8306
	Invoice Total for 15.6.660.3.514		\$80.00	
DELTA AIRLINES		TXN00042042		\$553.97
	AIRFARE>EXTRADITION TO CINCINNATI,OH-GHAN		\$553.97	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$553.97	
DELTA AIRLINES		TXN00042049		\$553.97
	AIRFARE>EXTRADITION TO CINCINNATI,OH-MAURER		\$553.97	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$553.97	
DELTA AIRLINES		TXN00042050		\$380.97
	AIRFARE>EXTRADITION TO CINCINNATI,OH-MAURER		\$380.97	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$380.97	
DELTA AIRLINES		TXN00042061		\$553.97
	AIRFARE>EXTRADITION TO CINCINNATI,OH-INMATE		\$553.97	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$553.97	
DELTA AIRLINES		TXN00042063		\$380.97
	AIRFARE>EXTRADITION TO CINCINNATI,OH-GHAN		\$380.97	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$380.97	
DELOWARE NORTH - CHICK FIL A		TXN00042008		\$10.98
	PER DIEM X 1>EXTRADITION TO LAMAR COUNTY,MS		\$10.98	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$10.98	
DISCOUNT ZONE		TXN00041989		\$43.00
	RENTAL CAR FUEL>EXTRADITION TO LAMAR COUNTY,MS		\$43.00	15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512		\$43.00	
ENTERPRISE RENT-A-CAR		TXN00041953		\$138.71
	CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$138.71	15.6.660.3.514 - 8304
	Invoice Total for 15.6.660.3.514		\$138.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HERTZ		TXN00042010		\$267.68	
	RENTAL CAR>EXTRADITION TO LAMAR COUNTY,MS		\$267.68		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$267.68		
HILTON BNA NASHVILLE AIRPORT TERMINAL		TXN00042019		\$274.59	
	LODGING>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$274.59		15.6.660.3.514 - 8303
		Invoice Total for 15.6.660.3.514	\$274.59		
HILTON BNA NASHVILLE AIRPORT TERMINAL		TXN00042035		\$274.59	
	LODGING>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$274.59		15.6.660.3.514 - 8303
		Invoice Total for 15.6.660.3.514	\$274.59		
HMS HOST		TXN00041959		\$49.39	
	PER DIEM X 2>EXTRADITION TO LAMAR COUNTY,MS		\$49.39		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$49.39		
HMS HOST		TXN00042026		\$14.05	
	PER DIEM X 2>EXTRADITION TO LAMAR COUNTY,MS		\$14.05		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.05		
HOLIDAY INN		TXN00041990		\$244.92	
	LODGING>EXTRADITION TO LAMAR COUNTY,MS		\$244.92		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$244.92		
HOLIDAY INN		TXN00042020		\$136.80	
	LODGING>EXTRADITION TO LAMAR COUNTY,MS		\$136.80		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$136.80		
KWIK SAK		TXN00041969		\$21.32	
	RENTAL CAR FUEL>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$21.32		15.6.660.3.514 - 8306
		Invoice Total for 15.6.660.3.514	\$21.32		
LAW ENFORCEMENT SEMINARS, LLC		TXN00042125		\$445.00	
	REGISTRATION>RECRUITING LE B.WILSON/JAIL		\$445.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$445.00		
MAMBO'S		TXN00041965		\$94.11	
	PER DIEM X 2>EXTRADITION TO LAMAR COUNTY,MS		\$94.11		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$94.11		
MICROTEL INN & SUITES		TXN00041949		\$530.50	
	LODGING>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$530.50		15.6.660.3.514 - 8303
		Invoice Total for 15.6.660.3.514	\$530.50		
MICROTEL INN & SUITES		TXN00041956		\$530.50	
	LODGING>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$530.50		15.6.660.3.514 - 8303
		Invoice Total for 15.6.660.3.514	\$530.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
MICROTEL INN & SUITES		TXN00042074		(\$423.09)
	LODGING>"REFUND*CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE,		(\$423.09)	15.6.660.3.514 - 8303
		Invoice Total for 15.6.660.3.514	(\$423.09)	
MICROTEL INN & SUITES		TXN00042093		(\$423.09)
	LODGING>"REFUND*CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE,		(\$423.09)	15.6.660.3.514 - 8303
		Invoice Total for 15.6.660.3.514	(\$423.09)	
SALTGRASS STEAK HOUSE		TXN00041980		\$123.02
	PER DIEM X 2>EXTRADITION TO LAMAR COUNTY,MS		\$123.02	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$123.02	
SENTRY SECURITY SYSTEMS, INC.		TXN00042045		\$31.75
	MISC SUPPLIES>FIXED LOCKER COMBO IN JAIL		\$31.75	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$31.75	
SPOKANE AIRPORT		TXN00042015		\$45.00
	PARKING FEE>EXTRADITION TO LAMAR COUNTY,MS		\$45.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$45.00	
SPOKANE AIRPORT		TXN00042033		\$18.00
	PARKING FEE>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$18.00	15.6.660.3.514 - 8306
		Invoice Total for 15.6.660.3.514	\$18.00	
THE RUBY SLIPPER CAFE		TXN00041960		\$58.95
	PER DIEM X 2>EXTRADITION TO LAMAR COUNTY,MS		\$58.95	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$58.95	
VARSITY DINER		TXN00041906		\$47.85
	PER DIEM X 2>COURT ORDER TO SHN		\$47.85	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$47.85	
WAFFLE HOUSE		TXN00041975		\$29.50
	PER DIEM X 2>EXTRADITION TO LAMAR COUNTY,MS		\$29.50	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.50	
WAFFLES N MORE		TXN00042003		\$38.41
	PER DIEM X 2>COURT ORDER TO OROFINO		\$38.41	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$38.41	
WENDY'S		TXN00042017		\$46.90
	PER DIEM X 3>EXTRADITION TO LAMAR COUNTY,MS(inmate meal)		\$46.90	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.90	
Department 660 Jail Ops Total:		\$8,016.95		

Department 660 Jail Ops

(Continued...)

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00041897		\$126.15	
	INMATE COMMISSARY>TAMPER PROOF SECURITY LABELS FOR INMATE CA		\$126.15		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$126.15		
Department 660 Jail Ops Total:			\$126.15		
Department 605 Patrol					
STAYBRIDGE SUITES		TXN00041958		\$766.80	
	LODGING>TRAINER AND EVAL FOR K9 DOGS/K9		\$766.80		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$766.80		
Department 605 Patrol Total:			\$766.80		
Department 640 S&R					
ARROW CONSTRUCTION SUPPLY, LLC		TXN00042083		\$150.00	
	MISC SUPPLIES>40" MOVE CONTAINER FROM DG TO HAYDEN/VSAR		\$150.00		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$150.00		
CALTOPO LLC		TXN00042064		\$87.40	
	SUBSCRIPTIONS>MAPPING SOFTWARE FOR VSAR		\$87.40		55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.641	\$87.40		
COSTCO		TXN00041893		\$325.23	
	LOCAL MEAL>VSAR MOCK SEARCH		\$325.23		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$325.23		
Department 640 S&R Total:			\$562.63		
Department 685 Rec Safety					
RIDE509		TXN00042055		\$455.94	
	UNIFORMS>INSULATED BIB AND JACKET,ELLIOTT/SNOWMOBILE		\$455.94		36.6.685.3 - 8010
		Invoice Total for 36.6.685.3	\$455.94		
Department 685 Rec Safety Total:			\$455.94		
Department 685 Rec Safety		(Continued...)			
AMAZON COM		TXN00042007		\$419.99	
	OFFICE SUPPLIES>LOCKING TAP TOP CHARGING STATION/RBS		\$419.99		37.6.685.4.681 - 8001
		Invoice Total for 37.6.685.4.681	\$419.99		
AMAZON COM		TXN00042011		\$124.95	
	SAFETY SUPPLIES>BLINKY LIGHTS MARINE FISHING BLUE/RBS		\$124.95		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$124.95		
AMAZON COM		TXN00042025		\$21.85	
	EQUIP MTNCE SUPPLIES>DYE FOR CHAIRS/RBS		\$21.85		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$21.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
AMAZON COM		TXN00042040		\$358.90	
	OFFICE SUPPLIES>SCISSORS,TAPE,MAGNETS,CHARGERS,ORGANIZER/RB		\$358.90		37.6.685.4.681 - 8001
		Invoice Total for 37.6.685.4.681	\$358.90		
BREAK TIME		TXN00041907		\$32.14	
	NASBLA TRAINING COURSE, JEFFERSON CITY MO/VESSEL		\$32.14		37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	\$32.14		
ENTERPRISE RENT-A-CAR		TXN00041920		\$302.45	
	RENTAL CAR>NASBLA TRAINING COURSE, JEFFERSON CITY MO/VESSEL		\$302.45		37.6.685.3 - 8304
		Invoice Total for 37.6.685.3	\$302.45		
H & E EQUIPMENT SERVICES LLC		TXN00041924		\$522.14	
	VEHICLE MTNCE>FORKLIFT FILTERS,CHAIN LUBE,BRAKE CLEAN/VESSEL		\$522.14		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$522.14		
HOLIDAY INN & SUITES - JEFFERSON CITY, MC		TXN00041919		\$815.23	
	LODGING>NASBLA TRAINING COURSE, JEFFERSON CITY MO/VESSEL		\$815.23		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$815.23		
Department 685 Rec Safety Total:			\$2,597.65		
Elected Official 6 Sheriff Total:			\$25,861.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 7 Pros Atty				
Department 137 Juv Div				
SUPER 1 FOODS - COEUR D'ALENE		TXN00042082		\$50.00
	Gift Cards for Thanksgiving Baskets		\$50.00	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$50.00	
Department 137 Juv Div Total:			\$50.00	
Department 001 Elected Offcl (JF)				
ALLIANCE FOR HOPE INTERNATIONAL		TXN00042124		\$550.00
	Strangulation Prevention Course		\$550.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$550.00	
Department 001 Elected Offcl (JF) Total:			\$550.00	
Elected Official 7 Pros Atty Total:			\$600.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00041945		\$166.75	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$166.75	
DOMINO'S PIZZA	Food for Jurors	TXN00042047		\$80.95	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$80.95	
GROSS DONUTS CDA	Food for Jurors	TXN00042034		\$43.98	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$43.98	
IDAHO STATE BAR	Advocate Subscription for Judge Simmons	TXN00041962		\$45.00	45.8.001.3 - 8313
			Invoice Total for 45.8.001.3	\$45.00	
JIMMY JOHNS - HAYDEN	DUI Court Incentives	TXN00041963		\$209.95	45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$209.95	
TACO WORKS	Mental Health Court Meeting	TXN00041992		\$79.24	45.8.001.3.254 - 8240
			Invoice Total for 45.8.001.3.254	\$79.24	
WALMART COMMUNITY	Food for Jurors	TXN00041999		\$77.64	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$77.64	
Department 001 Elected Offcl (Dist Crt) Total:				\$703.51	
Elected Official 8 District Court Total:				\$703.51	
Payment Batch Total:				\$42,301.87	