

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/17/2025 and 1/23/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00042950		\$22.46
	ME: Notebook		\$22.46	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	<u>\$22.46</u>
AMAZON COM		TXN00043024		\$15.05
	Office Supplies - Tape		\$15.05	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	<u>\$15.05</u>
AMAZON COM		TXN00043041		\$65.23
	ME: Office Supplies - Pens & Pencil		\$65.23	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	<u>\$65.23</u>
AMAZON COM		TXN00043054		\$7.19
	ME: USB Phone Charger		\$7.19	10.1.001.0 - 8207
			Invoice Total for 10.1.001.0	<u>\$7.19</u>
AMAZON COM		TXN00043089		\$5.99
	BM: Picture Frame		\$5.99	10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	<u>\$5.99</u>
COEUR D'ALENE REGIONAL CHAMBER		TXN00043007		\$65.00
	BM: Governor's Address 2025 Registration		\$65.00	10.1.001.0 - 8240
			Invoice Total for 10.1.001.0	<u>\$65.00</u>
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$180.92</b>	
<b>Department 003 Gen Accts (GF)</b>				
FREECONFERENCECALL.COM		TXN00043015		\$3.95
	KC Conference Calls 1/14 - 2/13		\$3.95	10.1.003.0 - 8240
			Invoice Total for 10.1.003.0	<u>\$3.95</u>
HANSEN'S FLORIST & GIFTS		TXN00043072		\$105.09
	Flowers for Funeral Service		\$105.09	10.1.003.0 - 8299
			Invoice Total for 10.1.003.0	<u>\$105.09</u>
SAFEWAY		TXN00043009		\$43.96
	Cookies for Swearing in Ceremony		\$43.96	10.1.003.0 - 8240
			Invoice Total for 10.1.003.0	<u>\$43.96</u>
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$153.00</b>	
<b>Department 010 B &amp; G</b>				

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 010 B &amp; G</b>				
BATTERY SHARKS		TXN00042831		\$114.14
	EMERGENCY LIGHT BATTERIES		\$114.14	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$114.14	
<b>Department 010 B &amp; G Total:</b>			<b>\$114.14</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00042888		\$232.49
	OFFICE SUPPLIES-FIELD SUPPLIES		\$232.49	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$232.49	
AMAZON COM		TXN00042909		\$29.99
	OFFICE SUPPLIES		\$29.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$29.99	
SUB TERRA, LLC		TXN00042838		\$1,655.00
	UNIFORMS		\$1,655.00	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$1,655.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00042844		\$236.14
	Zoom Subscription		\$236.14	10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$236.14	
<b>Department 020 Comm Develop Total:</b>			<b>\$2,153.62</b>	
<b>Department 040 IT</b>				
ALASKA AIRLINES		TXN00042841		\$206.60
	Airfare - GK		\$206.60	10.1.040.0 - 8302
		Invoice Total for 10.1.040.0	\$206.60	
ALASKA AIRLINES		TXN00042864		\$19.98
	Airfare - Seat Upgrade GK		\$19.98	10.1.040.0 - 8302
		Invoice Total for 10.1.040.0	\$19.98	
AMAZON COM		TXN00042773		\$16.97
	PoE Injector		\$16.97	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$16.97	
DELTA AIRLINES		TXN00042808		\$828.36
	Airfare - DV		\$828.36	10.1.040.0.41 - 8302
		Invoice Total for 10.1.040.0.41	\$828.36	
IDAHO TRANSPORTATION DEPT		TXN00042900		\$23.57
	Vehicle Plates/Registration		\$23.57	10.1.040.0 - 8299
		Invoice Total for 10.1.040.0	\$23.57	

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 040 IT</b>		(Continued...)		
SPECTRUM ENTERPRISE		TXN00042767		\$143.93
	Public Internet		\$143.93	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$143.93	
SPECTRUM ENTERPRISE		TXN00042786		\$134.98
	Public Internet		\$134.98	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$134.98	
SUPERSHUTTLE - TEXAS		TXN00042827		\$165.40
	Shuttle Reservations - DV		\$165.40	10.1.040.0.41 - 8306
		Invoice Total for 10.1.040.0.41	\$165.40	
<b>Department 040 IT Total:</b>		<b>\$1,539.79</b>		
<b>Department 053 Liability Ins</b>				
HRNNI		TXN00042782		\$50.00
	January Meeting Employment Law-Sweet		\$50.00	13.1.053.0.54 - 8308
		Invoice Total for 13.1.053.0.54	\$50.00	
<b>Department 053 Liability Ins Total:</b>		<b>\$50.00</b>		
<b>Department 057 Wellness Program</b>				
RIVER CITY PIZZA		TXN00042871		\$219.90
	Wellness Program - Door Decorating Contest		\$219.90	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$219.90	
<b>Department 057 Wellness Program Total:</b>		<b>\$219.90</b>		
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00042769		\$29.75
	OFFICE SUPPLIES		\$29.75	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$29.75	
AMAZON COM		TXN00042837		(\$77.40)
	SCREWDRIVER SET & MINI SCREWDRIVER SET - JDC - RETURN		(\$77.40)	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	(\$77.40)	
AMAZON COM		TXN00042839		\$23.97
	HOUSING SUPPLIES		\$23.97	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$23.97	
AMAZON COM		TXN00042899		\$25.99
	UV FLASHLIGHT - JDC		\$25.99	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$25.99	

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>		(Continued...)		
HOME DEPOT INC		TXN00042772		\$105.20
	CUTTING WHEEL - JDC		\$13.41	15.1.128.3.182 - 8054
	Credit/charge card account information is confidential		\$91.79	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$105.20	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00042787		\$129.37
	MEDICAL SUPPLIES		\$129.37	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$129.37	
<b>Department 128 JDET Ctr Total:</b>			<b>\$236.88</b>	
<b>Department 132 AMP</b>				
AMAZON COM		TXN00042818		\$7.98
	Office Supplies Mouse for Computer		\$7.98	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$7.98	
AMAZON COM		TXN00042931		\$102.80
	Office Supplies AMP		\$102.80	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$102.80	
AMAZON COM		TXN00043097		\$59.99
	Safety Lights for Range Storage Container		\$59.99	15.1.132.3 - 8018
		Invoice Total for 15.1.132.3	\$59.99	
SPOKANE REGIONAL DOMESTIC VIOLENCE COALITION		TXN00042810		\$199.00
	End the Violence Conf L. Adkins		\$199.00	15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$199.00	
SPOKANE REGIONAL DOMESTIC VIOLENCE COALITION		TXN00042814		\$199.00
	End the Violence Conf T. Norris		\$199.00	15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$199.00	
<b>Department 132 AMP Total:</b>			<b>\$568.77</b>	
<b>Department 139 Juv Pro</b>				
DIAMOND PARKING INC		TXN00043039		\$756.00
	PARKING GARAGE DAILY PERMITS		\$756.00	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$756.00	
DIAMOND PARKING INC		TXN00043057		\$315.00
	PARKING GARAGE OVERNIGHT PERMITS		\$315.00	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$315.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>		
METRO EXPRESS CAR WASH		TXN00042870		\$119.92
	MONTHLY CAR WASH PASSES		\$119.92	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$119.92	
<b>Department 139 Juv Pro Total:</b>			<b>\$1,190.92</b>	
<b>Department 167 State Mgmt</b>				
AMAZON COM		TXN00042834		\$21.16
	HELMET PARTS		\$21.16	36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$21.16	
BLUECOSMO		TXN00042776		\$300.42
	SAT PHONE SERVICE		\$300.42	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$300.42	
O'REILLY AUTO PARTS		TXN00042868		\$10.58
	EQUIPMENT SUPPLIES		\$10.58	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$10.58	
<b>Department 167 State Mgmt Total:</b>			<b>\$332.16</b>	
<b>Department 155 WW</b>				
HAUSER LAKE WATER ASSOC		TXN00042807		\$46.00
	WATER AT HAUSER PARK		\$46.00	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00	
NEXBILLPAY		TXN00042812		\$2.75
	HAUSER WATER ASSOCIATION PYMT SERVICE FEE		\$2.75	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75	
<b>Department 155 WW Total:</b>			<b>\$48.75</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$6,788.85</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00042842		\$35.00
	BAGGAGE FEE - J. LOCKE		\$35.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$35.00	
ALASKA AIRLINES		TXN00042935		\$35.00
	BAGGAGE FEE - J. LOCKE		\$35.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$35.00	
SPOKANE AIRPORT		TXN00042942		\$68.00
	AIRPORT PARKING - J. LOCKE		\$68.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$68.00	
THE RIVERSIDE HOTEL		TXN00042981		\$165.00
	IACRC CONF. LODGING - J. LOCKE		\$165.00	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$165.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$303.00</b>	
<b>Department 201 AUD</b>				
ALASKA AIRLINES		TXN00042843		\$35.00
	BAGGAGE FEE - G. BLOMGREN		\$35.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$35.00	
ALASKA AIRLINES		TXN00042939		\$35.00
	BAGGAGE FEE - G. BLOMGREN		\$35.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$35.00	
STAPLES BUSINESS ADVANTAGE		TXN00043049		\$48.97
	Credit/charge card account information is confidential		\$48.97	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$48.97	
THE RIVERSIDE HOTEL		TXN00042962		\$165.00
	IACRC CONF. LODGING - G. BLOMGREN		\$165.00	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$165.00	
<b>Department 201 AUD Total:</b>			<b>\$283.97</b>	
<b>Department 205 EL</b>				
ALASKA AIRLINES		TXN00042853		\$35.00
	BAGGAGE FEE - A. GRAY		\$35.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$35.00	
ALASKA AIRLINES		TXN00042856		\$35.00
	BAGGAGE FEE - D. ANDREWS		\$35.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$35.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>	
<b>Department 205 EL</b>		<b>(Continued...)</b>		
ALASKA AIRLINES		TXN00042862		\$35.00
	BAGGAGE FEE - C. OLESEN		\$35.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$35.00	
ALASKA AIRLINES		TXN00042880		\$35.00
	BAGGAGE FEE - A. TERRY		\$35.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$35.00	
ALASKA AIRLINES		TXN00042969		\$35.00
	BAGGAGE FEE - A. GRAY		\$35.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$35.00	
ALASKA AIRLINES		TXN00042973		\$35.00
	BAGGAGE FEE - D. ANDREWS		\$35.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$35.00	
ALASKA AIRLINES		TXN00042984		\$35.00
	BAGGAGE FEE - C. OLESEN		\$35.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$35.00	
ALASKA AIRLINES		TXN00042989		\$35.00
	BAGGAGE FEE - A. TERRY		\$35.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$35.00	
NATL CAR RENTAL / ALAMO / DOLLAR / ADVANTAGE		TXN00042958		\$305.94
	RENTAL VAN FOR CONFERENCE		\$305.94	10.2.205.3 - 8304
		Invoice Total for 10.2.205.3	\$305.94	
SPOKANE AIRPORT		TXN00042948		\$40.00
	AIRPORT PARKING - A. GRAY		\$40.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$40.00	
THE RIVERSIDE HOTEL		TXN00042922		\$165.00
	IACRC CONF. LODGING - D. ANDREWS		\$165.00	10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$165.00	
THE RIVERSIDE HOTEL		TXN00042929		\$165.00
	IACRC CONF. LODGING - A. TERRY		\$165.00	10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$165.00	
THE RIVERSIDE HOTEL		TXN00042932		\$165.00
	IACRC CONF. LODGING - C. OLESEN		\$165.00	10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$165.00	
THE RIVERSIDE HOTEL		TXN00042951		\$165.00
	IACRC CONF. LODGING - A. GRAY		\$165.00	10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$165.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>		
<b>Department 205 EL Total:</b>			<b>\$1,285.94</b>	
<b>Department 221 DC-Clerks</b>				
SIGNEASY		TXN00042934		\$360.00
	YEARLY SUBSCRIPTION - DC COMPLIANCE DEPT		\$360.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	<u>\$360.00</u>	
<b>Department 221 DC-Clerks Total:</b>			<b>\$360.00</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$2,232.91</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00042955		(\$317.97)
	KCTR-JILL SMITH TICKET REFUND		(\$317.97)	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	(\$317.97)	
AMAZON COM		TXN00042979		\$35.97
	KCTR OFFICE SUPPLIES/RETIREMENT GIFT		\$19.01	10.3.001.0 - 8001
	KCTR OFFICE SUPPLIES/RETIREMENT GIFT		\$16.96	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$35.97	
IDAHO CHAPTER OF CERTIFIED PUBLIC MANAGERS		TXN00043000		\$35.00
	KCTR- MEMBERSHIP RENEWAL-JILL SMITH		\$35.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$35.00	
MICHAELS STORES		TXN00043048		\$8.47
	KCTR OFFICE SUPPLIES		\$8.47	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$8.47	
THE GROVE HOTEL		TXN00043001		\$819.04
	KCTR-JILL SMITH IAC CONFERENCE		\$819.04	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$819.04	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$580.51</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$580.51</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
ALL HANDS FIRE EQUIPMENT, SCA		TXN00043059		\$237.48
	FIREWIPES - MASTER CASE		\$237.48	10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$237.48	
IDAHO ASSOCIATION OF COUNTIES		TXN00042920		\$154.50
	IAC COUNTY CORONERS CONF - D. JOHNSON		\$154.50	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$154.50	
LOWE'S COMPANIES INC		TXN00042965		\$84.79
	Credit/charge card account information is confidential		\$84.79	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$84.79	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$476.77</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$476.77</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 114 OEM</b>				
AMAZON COM		TXN00042848		\$228.15
	Hard Hats for CERT Program 23 SHSP GRANT		\$228.15	10.6.114.4.124 - 8099
		Invoice Total for 10.6.114.4.124	\$228.15	
AMAZON COM		TXN00042874		\$42.85
	Work Gloves for CERT Program 23 SHSP GRANT		\$42.85	10.6.114.4.124 - 8099
		Invoice Total for 10.6.114.4.124	\$42.85	
AMAZON COM		TXN00042901		\$66.07
	Work Gloves & Safety Glasses for CERT Program 23 SHSP GRANT		\$66.07	10.6.114.4.124 - 8099
		Invoice Total for 10.6.114.4.124	\$66.07	
EMERGENCYKITS.COM		TXN00042823		\$157.43
	CERT Safety Vests - CERT Program 2023 SHSP		\$157.43	10.6.114.4.124 - 8099
		Invoice Total for 10.6.114.4.124	\$157.43	
<b>Department 114 OEM Total:</b>			<b>\$494.50</b>	
<b>Department 120 911</b>				
DELTA AIRLINES		TXN00042846		\$788.36
	AIRFARE>BE THE DIFFERENCE CONF IN SC-WADSWORTH/911		\$788.36	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$788.36	
<b>Department 120 911 Total:</b>			<b>\$788.36</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00042777		\$26.73
	40gb FIBER OPTIC PATCH CABLE		\$26.73	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$26.73	
ZIPLY FIBER		TXN00042774		\$8,744.55
	TELEPHONE		\$8,744.55	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,744.55	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$8,771.28</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AMERICAN AIRLINES		TXN00042658		\$589.94
	AIRFARE>MOTOROLA CONFERENCE IN TX-MIHALEK,ADMIN		\$589.94	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$589.94	
AMERICAN AIRLINES		TXN00042679		\$540.94
	AIRFARE>MOTOROLA CONFERENCE IN TX-FULCHER,ADMIN		\$540.94	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$540.94	

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 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
AMERICAN AIRLINES		TXN00042686		\$540.94
	AIRFARE>MOTOROLA CONFERENCE IN TX-CRAWFORD,ADMIN		\$540.94	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$540.94	
FACEBOOK.COM		TXN00042710		\$12.88
	OTHER MISC SVC>POST SAVE THE DATE CRIME FIGHTING-PUBLIC OUTRE/		\$12.88	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$12.88	
LYNN PEAVEY COMPANY		TXN00042706		\$231.11
	INVESTIGATIVE SUPPLIES>EVIDENCE PAPER BAGS-ADMIN		\$231.11	15.6.001.2 - 8077
		Invoice Total for 15.6.001.2	\$231.11	
OLIVE GARDEN		TXN00042708		\$10.00
	EMPLOYEE RECOGNITION>LUNCHEON FOR RECORDS HOLIDAY		\$10.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$10.00	
OLIVE GARDEN		TXN00042714		\$10.00
	EMPLOYEE RECOGNITION>LUNCHEON FOR RECORDS HOLIDAY		\$10.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$10.00	
OLIVE GARDEN		TXN00042715		\$10.00
	EMPLOYEE RECOGNITION>LUNCHEON FOR RECORDS HOLIDAY		\$10.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$10.00	
OLIVE GARDEN		TXN00042718		\$10.00
	EMPLOYEE RECOGNITION>LUNCHEON FOR RECORDS HOLIDAY		\$10.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$10.00	
OLIVE GARDEN		TXN00042719		\$10.00
	EMPLOYEE RECOGNITION>LUNCHEON FOR RECORDS HOLIDAY		\$10.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$10.00	
OLIVE GARDEN		TXN00042720		\$10.00
	EMPLOYEE RECOGNITION>LUNCHEON FOR RECORDS HOLIDAY		\$10.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$10.00	
OLIVE GARDEN		TXN00042721		\$10.00
	EMPLOYEE RECOGNITION>LUNCHEON FOR RECORDS HOLIDAY		\$10.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$10.00	
OLIVE GARDEN		TXN00042731		\$10.00
	EMPLOYEE RECOGNITION>LUNCHEON FOR RECORDS HOLIDAY		\$10.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$10.00	
OLIVE GARDEN		TXN00042733		\$10.00
	EMPLOYEE RECOGNITION>LUNCHEON FOR RECORDS HOLIDAY		\$10.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$10.00	

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 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
OLIVE GARDEN		TXN00042734		\$10.00
	EMPLOYEE RECOGNITION>LUNCHEON FOR RECORDS HOLIDAY		\$10.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$10.00	
OLIVE GARDEN		TXN00042735		\$10.00
	EMPLOYEE RECOGNITION>LUNCHEON FOR RECORDS HOLIDAY		\$10.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$10.00	
OLIVE GARDEN		TXN00042736		\$10.00
	EMPLOYEE RECOGNITION>LUNCHEON FOR RECORDS HOLIDAY		\$10.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$10.00	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$2,035.81</b>		
<b>Department 603 Civil</b>				
AMAZON COM		TXN00042649		\$65.11
	OFFICE SUPPLIES>ORGANIZER AND CLEANING CARD FOR CIVIL		\$65.11	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$65.11	
AMAZON COM		TXN00042677		\$57.98
	OFFICE SUPPLIES>CHECKS FOR CIVIL		\$57.98	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$57.98	
AMAZON COM		TXN00042847		\$114.91
	OFFICE SUPPLIES>PRINTING CALCULATOR/CIVIL		\$114.91	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$114.91	
<b>Department 603 Civil Total:</b>		<b>\$238.00</b>		
<b>Department 605 Patrol</b>				
AMAZON COM		TXN00042694		\$33.94
	VEHICLE MTNCE>ROCKER SWITCHES FOR SPOTLIGHTS		\$33.94	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$33.94	
AMAZON COM		TXN00042757		\$7.59
	OFFICE SUPPLIES>MAGNETIC TAPE FOR BOARD PHOTOS/PATROL		\$7.59	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$7.59	
AMERICAN AIRLINES		TXN00042668		\$589.94
	AIRFARE>MOTOROLA CONFERENCE IN TX-NILLES,PATROL		\$589.94	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$589.94	
BLUE TO GOLD LLC		TXN00042919		\$489.86
	PROF SVC>REFERENCE MEDIA POCKET GUIDES & REPORT WRITING/PATR		\$489.86	15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$489.86	

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>		(Continued...)		
CMX, LLC dba EXPRESS CAR WASH	VEHICLE REPAIR>CAR WASH FOR SO927/PATROL	TXN00042684	\$11.61	\$11.61 15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$11.61	
CMX, LLC dba EXPRESS CAR WASH	CAR WASH>PATROL CAR	TXN00042771	\$8.70	\$8.70 15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$8.70	
GOLIGHT.COM	VEHICLE MTNCE>20"EXTENSIONS FOR VEHICLE SPOTLIGHTS/PATROL	TXN00042701	\$118.46	\$118.46 15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$118.46	
POCKET PRESS	PROF SVC>CODE BOOKS POCKET CRIMINAL//PATROL	TXN00042907	\$279.72	\$279.72 15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$279.72	
VETERINARY SERVICES	VET SERVICES>WELLNESS EXAM ON K9 ROCKET	TXN00042780	\$76.50	\$76.50 15.6.605.3.528 - 8127
		Invoice Total for 15.6.605.3.528	\$76.50	
VETERINARY SERVICES	VET SERVICES>WELLNESS EXAM ON K9 ROCKET	TXN00042902	\$176.55	\$176.55 15.6.605.3.528 - 8127
		Invoice Total for 15.6.605.3.528	\$176.55	
<b>Department 605 Patrol Total:</b>		<b>\$1,792.87</b>		
<b>Department 620 Detective</b>				
DATABLAZE	INVESTIGATIVE SUPPLIES>TRACKER FOR SIU	TXN00042741	\$50.00	\$50.00 15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$50.00	
<b>Department 620 Detective Total:</b>		<b>\$50.00</b>		
<b>Department 625 Drivers Lic</b>				
AMAZON COM	OFFICE SUPPLIES>*REFUND*CASH REGISTER FOR PFDL	TXN00042916	(\$184.06)	(\$184.06) 15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	(\$184.06)	
COSTCO	OFFICE SUPPLIES>TISSUES FOR PF AND CDADL	TXN00042851	\$16.49	\$16.49 15.6.625.3.628 - 8001
	OFFICE SUPPLIES>TISSUES FOR PF AND CDADL		\$16.49	\$16.49 15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$32.98	
<b>Department 625 Drivers Lic Total:</b>		<b>(\$151.08)</b>		
<b>Department 630 Records</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 630 Records</b>					
AMERICAN AIRLINES		TXN00042657		\$540.94	
	AIRFARE>MOTOROLA CONFERENCE IN TX-SIMMONS,RECORDS		\$540.94		15.6.630.3 - 8302
		Invoice Total for 15.6.630.3	\$540.94		
AMERICAN AIRLINES		TXN00042660		\$540.94	
	AIRFARE>MOTOROLA CONFERENCE IN TX-DENNISON,RECORDS		\$540.94		15.6.630.3 - 8302
		Invoice Total for 15.6.630.3	\$540.94		
<b>Department 630 Records Total:</b>		<b>\$1,081.88</b>			
<b>Department 640 S&amp;R</b>					
AMAZON COM		TXN00042652		\$159.80	
	TRAINING SUPPLIES>TOURNIQUETS FOR MEDICAL TRNG-SAR		\$159.80		15.6.640.3 - 8309
		Invoice Total for 15.6.640.3	\$159.80		
AMAZON COM		TXN00042704		\$89.09	
	MEDICAL SUPPLIES>BANDAGES FOR MEDICAL TRNG-SAR		\$89.09		15.6.640.3 - 8309
		Invoice Total for 15.6.640.3	\$89.09		
<b>Department 640 S&amp;R Total:</b>		<b>\$248.89</b>			
<b>Department 650 Maint</b>					
AMAZON COM		TXN00042797		\$47.98	
	JANITORIAL SUPPLIES>BARREL PUMP/MTNCE		\$47.98		15.6.650.3 - 8052
		Invoice Total for 15.6.650.3	\$47.98		
AMAZON COM		TXN00042798		\$40.49	
	JANITORIAL SUPPLIES>GALLON JUGS WITH LIDS/MTNCE		\$40.49		15.6.650.3 - 8052
		Invoice Total for 15.6.650.3	\$40.49		
AMAZON COM		TXN00042805		\$55.97	
	BLDG MTNCE>MOTION LIGHTS WITH MAGNETS/MTNCE		\$55.97		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$55.97		
AMAZON COM		TXN00042866		\$17.88	
	BLDG MTNCE>KCNORTH BRIEFING DOOR PLATE/MTNCE		\$17.88		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$17.88		
AMERICAN BACKFLOW		TXN00042892		\$112.09	
	GROUNDS SUPPLIES>GAUGE CALIBRATION/MTNCE		\$112.09		15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$112.09		
<b>Department 650 Maint Total:</b>		<b>\$274.41</b>			
<b>Department 660 Jail Ops</b>					

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>			
ACME SUPPLY CO.	TXN00042770		\$2,484.80
HOUSING SUPPLIES>SOCKS AND UNDERWEAR FOR INMATES		\$2,484.80	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3	\$2,484.80	
AMAZON COM	TXN00042645		\$24.99
SAFETY SUPPLIES>SILICA GEL PACKS FOR HANDCUFFS/JAIL		\$24.99	15.6.660.3 - 8018
	Invoice Total for 15.6.660.3	\$24.99	
AMAZON COM	TXN00042783		\$165.55
GUN SUPPLIES>UNIVERSAL BENCH BLOCK,RAPTOR NUT TOOL/JAIL+DRT		\$82.77	15.6.660.3.514 - 8061
GUN SUPPLIES>UNIVERSAL BENCH BLOCK,RAPTOR NUT TOOL/JAIL+DRT		\$82.78	15.6.660.3 - 8061
	Invoice Total for 15.6.660.3	\$165.55	
AMERICAN AIRLINES	TXN00042683		\$589.94
AIRFARE>MOTOROLA CONFERENCE IN TX-ALLEMAND,JAIL		\$589.94	15.6.660.3 - 8302
	Invoice Total for 15.6.660.3	\$589.94	
BROWNELLS INC	TXN00042882		\$1,177.71
GUN SUPPLIES>TORQUE DRIVERS,WRENCHES,SIGHT TOOLS-DRT+JAIL		\$588.85	15.6.660.3.514 - 8061
GUN SUPPLIES>TORQUE DRIVERS,WRENCHES,SIGHT TOOLS-DRT+JAIL		\$588.86	15.6.660.3 - 8061
	Invoice Total for 15.6.660.3	\$1,177.71	
CHEESECAKE FACTORY	TXN00042796		\$137.49
PER DIEM X 3>EXTRADITION TO FLORIDA/GEORGIA		\$137.49	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512	\$137.49	
DELTA AIRLINES	TXN00042655		\$548.28
AIRFARE>EXTRADITION TO FLORIDA & GEORGIA-VASICEK		\$548.28	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512	\$548.28	
DELTA AIRLINES	TXN00042656		\$548.28
AIRFARE>EXTRADITION TO FLORIDA & GEORGIA-MORTON		\$548.28	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512	\$548.28	
DELTA AIRLINES	TXN00042662		\$228.79
RENTAL CAR>EXTRADITION TO FLORIDA/GEORGIA		\$228.79	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512	\$228.79	
DELTA AIRLINES	TXN00042666		\$548.28
AIRFARE>EXTRADITION TO FLORIDA & GEORGIA-MAURER		\$548.28	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512	\$548.28	
DELTA AIRLINES	TXN00042669		\$228.79
AIRFARE>EXTRADITION TO FLORIDA & GEORGIA-MAURER		\$228.79	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512	\$228.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
DELTA AIRLINES		TXN00042680		\$548.28	
	AIRFARE>EXTRADITION TO FLORIDA & GEORGIA-INMATE		\$548.28		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$548.28		
DELTA AIRLINES		TXN00042681		\$548.28	
	AIRFARE>EXTRADITION TO FLORIDA & GEORGIA-INMATE		\$548.28		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$548.28		
DELTA AIRLINES		TXN00042689		\$228.79	
	AIRFARE>EXTRADITION TO FLORIDA & GEORGIA-VASICEK		\$228.79		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$228.79		
DELTA AIRLINES		TXN00042712		\$143.79	
	AIRFARE>EXTRADITION TO ONTARIO, CA-INMATE		\$143.79		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$143.79		
DELTA AIRLINES		TXN00042722		\$317.78	
	AIRFARE>EXTRADITION TO ONTARIO, CA-TRAKES		\$317.78		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$317.78		
DELTA AIRLINES		TXN00042728		\$143.79	
	AIRFARE>EXTRADITION TO ONTARIO, CA-MAURER		\$143.79		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$143.79		
DELTA AIRLINES		TXN00042729		\$143.79	
	AIRFARE>EXTRADITION TO ONTARIO, CA-TRAKES		\$143.79		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$143.79		
DELTA AIRLINES		TXN00042730		\$317.78	
	AIRFARE>EXTRADITION TO ONTARIO, CA-MAURER		\$317.78		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$317.78		
DUNKIN DONUTS		TXN00042858		\$49.14	
	PER DIEM X 3>EXTRADITION TO FLORIDA/GEORGIA		\$49.14		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$49.14		
DUNKIN DONUTS		TXN00042881		(\$6.85)	
	PER DIEM X 3>*REFUND*EXTRADITION TO FLORIDA/GEORGIA		(\$6.85)		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	(\$6.85)		
EXPEDIA INC / TRAVELOCITY		TXN00042647		\$238.62	
	TRAVEL AGENCIES		\$238.62		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$238.62		
GREEN TOP SPORTING GOODS		TXN00042859		\$119.95	
	GUN SUPPLIES>BIRCHWOOD SCREWDRIVERS FOR RIFLES JAIL+DRT		\$59.98		15.6.660.3.514 - 8061
	GUN SUPPLIES>BIRCHWOOD SCREWDRIVERS FOR RIFLES JAIL+DRT		\$59.98		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$119.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
HERTZ		TXN00042687			\$737.82
	RENTAL CAR>EXTRADITION TO FLORIDA/GEORGIA		\$737.82		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$737.82		
HERTZ RENT-A-CAR		TXN00042713			\$187.91
	RENTAL CAR>EXTRADITION TO ONTARIO, CA		\$187.91		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$187.91		
KIMPTON SHOREBREAK FT. LAUDERDALE BEACH RESORT		TXN00042802			\$244.43
	LODGING>EXTRADITION TO FLORIDA/GEORGIA		\$244.43		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$244.43		
KIMPTON SHOREBREAK FT. LAUDERDALE BEACH RESORT		TXN00042822			\$244.43
	LODGING> EXTRADITION TO FLORIDA/GEORGIA		\$244.43		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$244.43		
KIMPTON SHOREBREAK FT. LAUDERDALE BEACH RESORT		TXN00042840			\$93.23
	LODGING>RESORT FEE EXTRADITION TO FLORIDA/GEORGIA		\$93.23		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$93.23		
KIMPTON SHOREBREAK FT. LAUDERDALE BEACH RESORT		TXN00042861			\$42.94
	LODGING>RESORT FEE EXTRADITION TO FLORIDA/GEORGIA		\$42.94		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$42.94		
LA FUGA RESTAURANT		TXN00042845			\$77.41
	PER DIEM X 3>EXTRADITION TO FLORIDA/GEORGIA		\$77.41		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$77.41		
LA POLICE GEAR		TXN00042763			\$87.00
	UNIFORMS>PANTS FOR J.KELLY/JAIL		\$87.00		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$87.00		
LA POLICE GEAR		TXN00042778			\$231.99
	UNIFORMS>PANTS FOR D.HOFFMAN/JAIL-PANTS FOR T.MOON-DRT		\$135.00		15.6.660.3.514 - 8010
	UNIFORMS>PANTS FOR D.HOFFMAN/JAIL-PANTS FOR T.MOON-DRT		\$96.99		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$231.99		
MAVERICK		TXN00042768			\$26.49
	FUEL>PROPANE FOR JAIL GRILL		\$26.49		15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$26.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>		
MOTIS FIRE RESCUE		TXN00042749		\$161.25
	GUN SUPPLIES>UTILTY BAGS FOR DRT AND JAIL		\$80.63	15.6.660.3.514 - 8061
	GUN SUPPLIES>UTILTY BAGS FOR DRT AND JAIL		\$80.63	15.6.660.3 - 8061
	Invoice Total for 15.6.660.3		\$161.25	
OKAHUMPKA SHELL		TXN00042852		\$54.96
	MISC TRAVEL EXPENSE>FUEL RENTAL CAR EXTRADITION FLORIDA/GEORG		\$54.96	15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512		\$54.96	
PROVIDENCE HEALTH & SERVICES		TXN00042691		\$330.00
	TRAINING SUPPLIES>BLS & HEARTSAVER INSTRC-SCHENK/JAIL		\$330.00	15.6.660.3 - 8309
	Invoice Total for 15.6.660.3		\$330.00	
PROVIDENCE HEALTH & SERVICES		TXN00042745		\$155.00
	TRAINING SUPPLIES>BLS & HEARTSAVER INSTRC-BONDS/JAIL		\$155.00	15.6.660.3 - 8309
	Invoice Total for 15.6.660.3		\$155.00	
QUICKTRIP		TXN00042860		\$64.00
	MISC TRAVEL EXPENSE>FUEL RENTAL CAR EXTRADITION FLORIDA/GEORG		\$64.00	15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512		\$64.00	
SPOKANE AIRPORT		TXN00042893		\$51.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION FLORIDA/GEORG		\$51.00	15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512		\$51.00	
SPOKANE AIRPORT		TXN00042908		\$51.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION FLORIDA/GEORG		\$51.00	15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512		\$51.00	
SSP AMERICA		TXN00042829		\$55.32
	PER DIEM X 3>EXTRADITION TO FLORIDA/GEORGIA		\$55.32	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$55.32	
SUNRISE CHEVRON		TXN00042815		\$26.68
	PER DIEM X 3>EXTRADITION TO FLORIDA/GEORGIA		\$26.68	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$26.68	
TACO BELL		TXN00042911		\$34.62
	inmate meal 16.98		\$34.62	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$34.62	
THE EDGE RESTAURANT & SPORTS BAR		TXN00042804		\$50.40
	PER DIEM X 2>EXTRADITION TO RAVALLI COUNTY, MT		\$50.40	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$50.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
VISA - BANK OF AMERICA		TXN00042743		\$1.61	
	MOTIS FIRE RESCUE - INTERNATIONAL TRANSACTION		\$0.81		15.6.660.3.514 - 8061
	MOTIS FIRE RESCUE - INTERNATIONAL TRANSACTION		\$0.81		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$1.61		
WAFFLE HOUSE		TXN00042886		\$46.50	
	PER DIEM X 3>EXTRADITION TO FLORIDA/GEORGIA		\$46.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.50		
WENDY'S		TXN00042878		\$57.03	
	PER DIEM X 4>EXTRADITION TO FLORIDA/GEORGIA (inmate meals \$16.30		\$57.03		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$57.03		
WESTERN SIZZLIN		TXN00042865		\$53.43	
	PER DIEM X 3>EXTRADITION TO FLORIDA/GEORGIA		\$53.43		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$53.43		
<b>Department 660 Jail Ops Total:</b>		<b>\$12,642.49</b>			
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<b>Department 640 S&amp;R</b>					
COSTCO		TXN00042918		\$173.70	
	LOCAL MEALS & MEETINGS>VSAR RESTOCK		\$173.70		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$173.70		
<b>Department 640 S&amp;R Total:</b>		<b>\$173.70</b>			
<hr/>					
<b>Department 685 Rec Safety</b>					
SPECIALTY RECREATION & MARINE, LLC		TXN00042673		\$129.98	
	SAFETY SUPPLIES>GLOVES AND BALACLAVA FOR REC SAFETY/SNOWMOB		\$129.98		36.6.685.3 - 8018
		Invoice Total for 36.6.685.3	\$129.98		
<b>Department 685 Rec Safety Total:</b>		<b>\$129.98</b>			
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<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
LOWE'S COMPANIES INC		TXN00042695		\$81.60	
	Credit/charge card account information is confidential		\$81.60		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$81.60		
OFFICE DEPOT INC		TXN00042711		\$34.99	
	Credit/charge card account information is confidential		\$34.99		37.6.685.4.681 - 8001
		Invoice Total for 37.6.685.4.681	\$34.99		
<b>Department 685 Rec Safety Total:</b>		<b>\$116.59</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$28,687.68</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 051 HR</b>				
SHRM		TXN00042766		\$264.00
	PROFESSIONAL SERVICES NOT ELSEWHERE CLAS		\$264.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$264.00	
<b>Department 051 HR Total:</b>			<b>\$264.00</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$264.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>				
AMAZON COM		TXN00042775		\$138.75
	TONER CARTRIDGE		\$96.76	45.8.001.3 - 8001
	TONER CARTRIDGE		\$41.99	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$138.75	
AMAZON COM		TXN00042883		\$54.99
	Bailiff Uniforms		\$54.99	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$54.99	
AMAZON COM		TXN00042914		\$13.99
	Drug Court Expenses		\$13.99	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$13.99	
AMAZON COM		TXN00042940		\$471.80
	OFFICE SUPPLIES		\$471.80	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$471.80	
AMAZON COM		TXN00042954		\$746.37
	TONER CARTRIDGES		\$746.37	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$746.37	
AMAZON COM		TXN00042967		\$349.00
	VERADESK - ADJUSTABLE		\$349.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$349.00	
AMAZON COM		TXN00042988		\$26.97
	OFFICE SUPPLIES		\$26.97	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$26.97	
AMAZON COM		TXN00042990		\$16.95
	OFFICE SUPPLIES		\$16.95	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$16.95	
AMAZON COM		TXN00042998		\$26.99
	OFFICE SUPPLIES		\$26.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$26.99	
AMAZON COM		TXN00043004		\$132.66
	OFFICE SUPPLIES		\$132.66	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$132.66	
ASSOC OF FAMILY & CONCILIATION COURTS		TXN00042821		\$555.00
	Conference Registration - Tara Hanning		\$555.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$555.00	
AVERTEST, LLC		TXN00042824		\$197.00
	Drug Testing for Veteran's Court		\$197.00	45.8.001.3.255 - 8199
		Invoice Total for 45.8.001.3.255	\$197.00	

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...)			
BUFFALO WILD WINGS		TXN00042889		\$214.93	
	Food for Jurors		\$214.93		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$214.93		
CARUSO'S SANDWICH COMPANY - CDA		TXN00042803		\$193.87	
	Food for Jurors		\$193.87		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$193.87		
CARUSO'S SANDWICH COMPANY - CDA		TXN00042857		\$209.90	
	Food for Jurors		\$209.90		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$209.90		
CARUSO'S SANDWICH COMPANY - CDA		TXN00042910		\$198.76	
	Food for Jurors		\$198.76		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$198.76		
CENTER TARGET SPORTS INC		TXN00042894		\$130.00	
	Range Class - AM		\$130.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$130.00		
CENTER TARGET SPORTS INC		TXN00042898		\$130.00	
	Range Class - DB		\$130.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$130.00		
COSTCO		TXN00042784		\$28.61	
	Judge Mitchell's Retirement Cake		\$28.61		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$28.61		
DELTA AIRLINES		TXN00042799		\$487.36	
	Flight to New Orleans, LA - TH		\$487.36		45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$487.36		
DELTA AIRLINES		TXN00042897		\$400.36	
	Flight to SLC, UT - MH		\$400.36		45.8.001.4.250 - 8302
		Invoice Total for 45.8.001.4.250	\$400.36		
DELTA AIRLINES		TXN00042912		\$400.36	
	Flight to SLC, UT - DR		\$400.36		45.8.001.4.250 - 8302
		Invoice Total for 45.8.001.4.250	\$400.36		
DELTA AIRLINES		TXN00042917		\$400.36	
	Flight to SLC, UT - TS		\$400.36		45.8.001.4.250 - 8302
		Invoice Total for 45.8.001.4.250	\$400.36		
DOMINO'S PIZZA		TXN00042872		\$117.63	
	Food for Jurors		\$117.63		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$117.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
GROSS DONUTS CDA		TXN00042825		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
GROSS DONUTS CDA		TXN00042885		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
SPOKANE REGIONAL DOMESTIC VIOLENCE COALITION		TXN00042906		\$199.00	
	Conference Registration - MH		\$199.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$199.00		
VERIZON WIRELESS		TXN00042879		\$93.32	
	Cell Service - JS		\$93.32		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$93.32		
WALMART COMMUNITY		TXN00042765		\$15.44	
	OFFICE SUPPLIES		\$15.44		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.44		
WALMART COMMUNITY		TXN00042887		\$90.00	
	Drug Court Incentives		\$90.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$90.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$6,128.33</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$6,128.33</b>		
<b>Payment Batch Total:</b>			<b>\$45,159.05</b>		