

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/30/2025 and 6/5/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00045592		\$8.99
	OFFICE SUPPLIES		\$8.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$8.99	
AMAZON COM		TXN00045618		\$7.05
	OFFICE SUPPLIES		\$7.05	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$7.05	
AMAZON COM		TXN00045642		\$29.98
	OFFICE SUPPLIES		\$29.98	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$29.98	
CMX, LLC dba EXPRESS CAR WASH		TXN00045629		\$143.91
	FLEET CAR WASHES		\$143.91	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$143.91	
<b>Department 020 Comm Develop Total:</b>			<b>\$189.93</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00045516		\$97.42
	Labeling Tape		\$97.42	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$97.42	
AMAZON COM		TXN00045590		\$199.99
	Monitor		\$199.99	10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$199.99	
DELTA AIRLINES		TXN00045457		\$35.00
	Baggage Fee - DV		\$35.00	10.1.040.0.41 - 8306
		Invoice Total for 10.1.040.0.41	\$35.00	
GAYLORD TEXAN RESORT & CONVENTION CTI		TXN00045479		\$1,035.55
	2025 Motorola Conference - Hotel DV		\$1,035.55	10.1.040.0.41 - 8303
		Invoice Total for 10.1.040.0.41	\$1,035.55	
SPOKANE AIRPORT		TXN00045501		\$102.00
	Parking - DV		\$102.00	10.1.040.0.41 - 8306
		Invoice Total for 10.1.040.0.41	\$102.00	
<b>Department 040 IT Total:</b>			<b>\$1,469.96</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</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 003 Gen Accts (Repl Resv/Acq)</b>					
AMAZON COM		TXN00045514		\$122.97	
	Phone ATA		\$122.97		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$122.97		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$122.97</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00045513		\$275.99	
	OUTDOOR BASKETBALL HOOP		\$275.99		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$275.99		
AMAZON COM		TXN00045534		\$80.90	
	STICKY NOTES - SANDBAG FOR BB HOOP		\$27.54		15.1.128.3 - 8001
	STICKY NOTES - SANDBAG FOR BB HOOP		\$23.37		15.1.128.3 - 8003
	STICKY NOTES - SANDBAG FOR BB HOOP		\$29.99		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$80.90		
AMERICAN RED CROSS		TXN00045511		\$240.00	
	6 - STAFF CPR CERTIFICATIONS		\$240.00		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$240.00		
AMERICAN RED CROSS		TXN00045512		\$400.00	
	10 - STAFF CPR CERTIFICATIONS		\$400.00		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$400.00		
AMERICAN RED CROSS		TXN00045515		\$400.00	
	10 - STAFF CPR CERTIFICATIONS		\$400.00		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$400.00		
AMERICAN RED CROSS		TXN00045519		\$200.00	
	5 - CPR CERTIFICATIONS		\$200.00		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$200.00		
HOME DEPOT INC		TXN00045615		\$47.83	
	Credit/charge card account information is confidential		\$47.83		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$47.83		
WALMART COMMUNITY		TXN00045520		(\$264.68)	
	10 - RESIDENT SHOES - RETURN		(\$264.68)		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	(\$264.68)		
<b>Department 128 JDET Ctr Total:</b>			<b>\$1,380.04</b>		
<b>Department 139 Juv Pro</b>					
DIAMOND PARKING INC		TXN00045477		\$729.00	
	AUTOMOBILE PARKING GARAGE DAILY PERMITS		\$729.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$729.00		

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 139 Juv Pro</b>		<b>(Continued...)</b>			
DIAMOND PARKING INC		TXN00045496		\$135.00	
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS		\$135.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$135.00		
IDAHO ASSOCIATION OF SCHOOL RESOURCE OFFICERS		TXN00045714		\$300.00	
	AS/LW IDAHO SRO/LE CONFERENCE REGISTRATION - JULY 2025		\$300.00		15.1.139.3.140 - 8308
		Invoice Total for 15.1.139.3.140	\$300.00		
<b>Department 139 Juv Pro Total:</b>			<b>\$1,164.00</b>		
<b>Department 070 Bus Svc</b>					
COMMERCIAL ALIGNMENT LLC		TXN00045672		\$192.40	
	#58 alignment		\$192.40		20.1.070.4.039 - 8502
		Invoice Total for 20.1.070.4.039	\$192.40		
<b>Department 070 Bus Svc Total:</b>			<b>\$192.40</b>		
<b>Department 101 Airport</b>					
BC ENGINEERS INC		TXN00045440		\$2,305.00	
	ATC TOWER MAINTENANCE		\$2,305.00		30.1.101.3.102 - 8517
		Invoice Total for 30.1.101.3.102	\$2,305.00		
BLAUER		TXN00045379		\$590.19	
	ARFF - PPE CLOTHING (BOOTS)		\$590.19		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$590.19		
CMX, LLC dba EXPRESS CAR WASH		TXN00045336		\$18.00	
	CAR WASHES - TRK 28		\$18.00		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$18.00		
CMX, LLC dba EXPRESS CAR WASH		TXN00045358		\$20.99	
	CAR WASHES - TRK 20 (ANTHONY)		\$20.99		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$20.99		
CUSTOM PATCH FACTORY		TXN00045322		\$354.24	
	ARFF - PPE CLOTHING (CUSTOM PATCHES)		\$354.24		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$354.24		
FIRST TACTICAL LLC		TXN00045345		\$4,957.48	
	ARFF - PPE CLOTHING (SHIRTS/PANTS)		\$4,957.48		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$4,957.48		
FIRST TACTICAL LLC		TXN00045361		\$1,971.31	
	ARFF - PPE CLOTHING (SHIRTS/PANTS)		\$1,971.31		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$1,971.31		

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 101 Airport</b>		<b>(Continued...)</b>			
HOMELAND SIX		TXN00045349		\$204.70	
	ARFF - RADIO STRAP		\$204.70		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$204.70		
NBAA		TXN00045433		\$475.00	
	CDA AIRPORT ANNUAL DUES JUN25-MAY26		\$475.00		30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$475.00		
<b>Department 101 Airport Total:</b>		<b>\$10,896.91</b>			
<b>Department 002 Dept (NWC)</b>					
AMAZON COM		TXN00045612		\$33.99	
	NWC UTV PARTS		\$33.99		32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$33.99		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$33.99</b>			
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
ALPINE BARKBLOWING & HYDROSEEDING		TXN00045521		\$126.00	
	BARK FOR HAUSER		\$126.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$126.00		
ALPINE BARKBLOWING & HYDROSEEDING		TXN00045522		\$126.00	
	BARK FOR HAUSER		\$126.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$126.00		
ALPINE BARKBLOWING & HYDROSEEDING		TXN00045526		\$168.00	
	BARK FOR HAUSER		\$168.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$168.00		
ALPINE BARKBLOWING & HYDROSEEDING		TXN00045532		\$168.00	
	BARK FOR HAUSER		\$168.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$168.00		
ALPINE BARKBLOWING & HYDROSEEDING		TXN00045535		\$133.56	
	BARK FOR HAUSER		\$133.56		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$133.56		
ALPINE BARKBLOWING & HYDROSEEDING		TXN00045544		\$168.00	
	BARK FOR HAUSER		\$168.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$168.00		
ALPINE BARKBLOWING & HYDROSEEDING		TXN00045546		\$168.00	
	BARK FOR HAUSER		\$168.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$168.00		

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 002 Dept (Parks)</b>		<b>(Continued...)</b>			
ALPINE BARKBLOWING & HYDROSEEDING	BARK FOR HAUSER	TXN00045556		\$168.00	
			\$168.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$168.00		
ALPINE BARKBLOWING & HYDROSEEDING	BARK FOR HAUSER	TXN00045561		\$168.00	
			\$168.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$168.00		
ALPINE BARKBLOWING & HYDROSEEDING	BARK FOR HAUSER	TXN00045562		\$168.00	
			\$168.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$168.00		
ALPINE BARKBLOWING & HYDROSEEDING	BARK FOR HAUSER	TXN00045710		\$110.00	
			\$110.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$110.00		
AMAZON COM	VEHICLE REPAIR SUPPLIES	TXN00045469		\$149.99	
			\$149.99		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$149.99		
AMAZON COM	BOAT FENDERS	TXN00045528		\$274.64	
			\$274.64		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$274.64		
AMAZON COM	CEMETERY MARKERS	TXN00045541		\$35.99	
			\$35.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$35.99		
AMAZON COM	PLAYGROUND EQUIPMENT - HAUSER	TXN00045555		\$54.99	
			\$54.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$54.99		
AMAZON COM	JANITORIAL SUPPLIES	TXN00045581		\$39.96	
			\$39.96		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$39.96		
AMAZON COM	OIL FOR EQUIPMENT	TXN00045620		\$44.99	
			\$44.99		35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153	\$44.99		
AMAZON COM	FLAGS FOR BOAT	TXN00045630		\$79.72	
			\$79.72		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$79.72		
AMAZON COM	KEY HOLDERS	TXN00045664		\$29.98	
			\$29.98		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$29.98		

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 002 Dept (Parks)</b>		<b>(Continued...)</b>			
CDA PRESS	ONLINE NEWSPAPER SUBSCRIPTION	TXN00045579	\$9.95	\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
HOME DEPOT INC	SPARE KEYS	TXN00045699	\$24.85	\$24.85	35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$24.85		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$2,416.62</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$17,866.82</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>				
<b>Department 205 EL</b>					
AMAZON COM		TXN00045719		\$59.64	
	OFFICE SUPPLIES		\$59.64		10.2.205.3 - 8001
			Invoice Total for 10.2.205.3	\$59.64	
<b>Department 205 EL Total:</b>			<b>\$59.64</b>		
<b>Department 221 DC-Clerks</b>					
COSTCO		TXN00045720		\$29.67	
	RETIREMENT CAKE		\$29.67		45.2.221.3 - 8245
			Invoice Total for 45.2.221.3	\$29.67	
<b>Department 221 DC-Clerks Total:</b>			<b>\$29.67</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$89.31</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>				
GENUINE PARTS COMPANY		TXN00045706		\$252.23
	KCTR AUTO WIPER MOTORS & BATTERY		\$252.23	10.3.001.0 - 8041
		Invoice Total for 10.3.001.0	\$252.23	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$252.23</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$252.23</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>		(Continued...)		
AMAZON COM		TXN00045490		\$71.99
	PRO 28 QT PORTABLE ELECTRIC COOLER - RETIREMENT		\$71.99	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$71.99	
COSTCO		TXN00045611		\$59.19
	MONTHLY COFFEE SUPPLY FOR MAY		\$59.19	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$59.19	
PRICELINE.COM		TXN00045510		\$52.00
	IACA 8-18 -8-21-25 RENTAL CAR INS. BELA		\$52.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$52.00	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$183.18</b>		
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00045483		\$798.60
	6 CHAIRS - ERGONOMIC COMPUTER DESK CHAIRS		\$798.60	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$798.60	
<b>Department 421 Appraisal Total:</b>		<b>\$798.60</b>		
<b>Elected Official 4 Assessor Total:</b>		<b>\$981.78</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 5 Coroner</b>				
<b>Department 001 Elected Offcl (GF)</b>				
NORTH 40 OUTFITTERS		TXN00045725		\$74.19
	TACTICAL PANTS		\$74.19	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$74.19	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$74.19</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$74.19</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>					
ADOBE SYSTEMS, INC.		TXN00045531		\$29.99	
	Adobe Stock Software		\$29.99		10.6.114.2 - 8034
			Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00045565		\$67.45	
	Extension Cord Reel with 4 Outlets		\$67.45		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$67.45	
AMAZON COM		TXN00045566		\$80.37	
	Duct Tape for CERT		\$80.37		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$80.37	
FACEBOOK.COM		TXN00045486		\$10.00	
	Living In Wildfire Country Facebook Ad		\$10.00		10.6.114.2 - 8199
			Invoice Total for 10.6.114.2	\$10.00	
FACEBOOK.COM		TXN00045595		\$1.70	
	Living In Wildfire Country Facebook Ad		\$1.70		10.6.114.2 - 8199
			Invoice Total for 10.6.114.2	\$1.70	
FACEBOOK.COM		TXN00045602		\$6.55	
	Living In Wildfire Country Facebook Ad		\$6.55		10.6.114.2 - 8199
			Invoice Total for 10.6.114.2	\$6.55	
PROPAC		TXN00045536		\$693.70	
	23SHSP GRANT - CERT Equipment		\$693.70		10.6.114.4.124 - 8067
			Invoice Total for 10.6.114.4.124	\$693.70	
USDA FOREST SERVICE		TXN00045559		\$114.50	
	Smokey Bear Community Handouts for Wildfire Event		\$114.50		10.6.114.4.119 - 7910
			Invoice Total for 10.6.114.4.119	\$114.50	
<b>Department 114 OEM Total:</b>			<b>\$1,004.26</b>		
<b>Department 120 911</b>					
ENTERPRISE RENT-A-CAR		TXN00045453		\$293.54	
	RENTAL CAR>MOTOROLA CONFERENCE IN TEX 911/JAIL/PATROL/REC/ADM		\$73.38		10.6.120.3 - 8304
			Invoice Total for 10.6.120.3	\$73.38	
ENTERPRISE RENT-A-CAR		TXN00045498		\$504.69	
	RENTAL CAR>MOTOROLA CONFERENCE IN TEX 911/JAIL/PATROL/ADMIN		\$126.17		10.6.120.3 - 8304
			Invoice Total for 10.6.120.3	\$126.17	
GAYLORD TEXAN RESORT & CONVENTION CTI		TXN00045488		\$828.44	
	LODGING>MOTOROLA CONFERENCE FOR K. ASHER/911		\$828.44		10.6.120.3 - 8303
			Invoice Total for 10.6.120.3	\$828.44	

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 120 911</b>		<b>(Continued...)</b>		
ZOOM VIDEO COMMUNICATIONS INC		TXN00045651		\$15.99
	ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8034
		Invoice Total for 10.6.120.3	\$15.99	
<b>Department 120 911 Total:</b>		<b>\$1,043.98</b>		
<b>Department 124 911 - Enhncd Sys</b>				
ENTERPRISE RENT-A-CAR		TXN00045492		\$448.96
	RENTAL CAR>MOTOROLA CONFERENCE IN TEX 911/JAIL/PATROL/REC/ADM		\$49.88	10.6.124.3 - 8304
		Invoice Total for 10.6.124.3	\$49.88	
INO INTELIUS INC		TXN00045645		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH 5/21/25		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
VERIZON BUSINESS		TXN00045667		\$108.71
	TELEPHONE 5/10/25		\$108.71	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$108.71	
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$173.54</b>		
<b>Department 001 Elected Offcl (JF)</b>				
AMERICAN AIRLINES		TXN00045459		\$40.00
	MISC TRAVEL EXPENSE>BAG FEE MOTOROLA CONF-TX SIFFORD/ADMIN		\$40.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$40.00	
AMERICAN AIRLINES		TXN00045505		\$40.00
	MISC TRAVEL EXPENSE>BAG FEE MOTOROLA CONF-TX SIFFORD/ADMIN		\$40.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$40.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00045575		\$329.78
	VEHICLE MAINT>CAR WASH BATCH 4 JAIL/ADMIN/CIVIL		\$165.38	15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$165.38	
ENTERPRISE RENT-A-CAR		TXN00045453		\$293.54
	RENTAL CAR>MOTOROLA CONFERENCE IN TEX 911/JAIL/PATROL/REC/ADM		\$73.40	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$73.40	
ENTERPRISE RENT-A-CAR		TXN00045492		\$448.96
	RENTAL CAR>MOTOROLA CONFERENCE IN TEX 911/JAIL/PATROL/REC/ADM		\$149.68	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$149.68	
ENTERPRISE RENT-A-CAR		TXN00045498		\$504.69
	RENTAL CAR>MOTOROLA CONFERENCE IN TEX 911/JAIL/PATROL/ADMIN		\$126.18	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$126.18	

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>		
GAYLORD TEXAN RESORT & CONVENTION CTI	TXN00045448			\$62.80
	MISC TRAVEL EXPENSE>PARKING FEE MOTOROLA TX /ADMIN		\$62.80	15.6.001.2 - 8306
	Invoice Total for 15.6.001.2		\$62.80	
GAYLORD TEXAN RESORT & CONVENTION CTI	TXN00045455			\$1,035.55
	LODGING>MOTOROLA CONFERENCE FOR B CRAWFORD/ADMIN		\$1,035.55	15.6.001.2 - 8303
	Invoice Total for 15.6.001.2		\$1,035.55	
GAYLORD TEXAN RESORT & CONVENTION CTI	TXN00045464			\$621.33
	LODGING>MOTOROLA CONFERENCE FOR D MIHALEK/ADMIN		\$621.33	15.6.001.2 - 8303
	Invoice Total for 15.6.001.2		\$621.33	
GAYLORD TEXAN RESORT & CONVENTION CTI	TXN00045481			\$1,277.64
	LODGING>MOTOROLA CONFERENCE FOR Z SIFFORD/ADMIN		\$1,277.64	15.6.001.2 - 8303
	Invoice Total for 15.6.001.2		\$1,277.64	
GAYLORD TEXAN RESORT & CONVENTION CTI	TXN00045597			(\$207.43)
	LODGING>*REFUND*MOTOROLA CONFERENCE FOR B.CRAWFORD/ADMIN		(\$207.43)	15.6.001.2 - 8303
	Invoice Total for 15.6.001.2		(\$207.43)	
GAYLORD TEXAN RESORT & CONVENTION CTI	TXN00045606			(\$207.43)
	LODGING>*REFUND*MOTOROLA CONFERENCE FOR B.CRAWFORD/ADMIN		(\$207.43)	15.6.001.2 - 8303
	Invoice Total for 15.6.001.2		(\$207.43)	
HILTON GARDEN INN	TXN00045582			\$130.80
	LODGING>WAGAR/SIFFORD RECRUITING EVENT/ADMIN		\$130.80	15.6.001.2 - 8303
	Invoice Total for 15.6.001.2		\$130.80	
HILTON GARDEN INN	TXN00045682			(\$10.00)
	LODGING>*REFUND* SIFFORD RECRUITING EVENT/ADMIN		(\$10.00)	15.6.001.2 - 8303
	Invoice Total for 15.6.001.2		(\$10.00)	
SPOKANE AIRPORT	TXN00045475			\$136.00
	MISC TRAVEL EXPENSE>PARKING FEE MOTOROLA TX CONF/ADMIN		\$136.00	15.6.001.2 - 8306
	Invoice Total for 15.6.001.2		\$136.00	
SPOKANE AIRPORT	TXN00045497			\$85.00
	MISC TRAVEL EXPENSE>PARKING FEE MOTOROLA TX /ADMIN		\$85.00	15.6.001.2 - 8306
	Invoice Total for 15.6.001.2		\$85.00	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$3,518.90</b>		
<b>Department 603 Civil</b>				
CMX, LLC dba EXPRESS CAR WASH	TXN00045575			\$329.78
	VEHICLE MAINT>CAR WASH BATCH 4 JAIL/ADMIN/CIVIL		\$50.00	15.6.603.3 - 8041
	Invoice Total for 15.6.603.3		\$50.00	
<b>Department 603 Civil Total:</b>		<b>\$50.00</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		TXN00045685		\$7.99	
	OFFICE SUPPLIES>THERMAL RECEIPT PAPER/PATROL		\$7.99		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$7.99		
CMX, LLC dba EXPRESS CAR WASH		TXN00045577		\$359.76	
	VEHICLE MTNCE>CAR WASH BATCH 5 - PATROL/DETECTIVES		\$279.76		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$279.76		
CMX, LLC dba EXPRESS CAR WASH		TXN00045578		\$374.75	
	VEHICLE MAINT>CAR WASH BATCH 1-PATROL		\$374.75		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$374.75		
CMX, LLC dba EXPRESS CAR WASH		TXN00045587		\$374.75	
	VEHICLE MAINT>CAR WASH - BATCH 2 - PATROL		\$374.75		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$374.75		
CMX, LLC dba EXPRESS CAR WASH		TXN00045589		\$194.87	
	VEHICLE MTNCE>CAR WASH BATCH 3 - PATROL		\$194.87		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$194.87		
CMX, LLC dba EXPRESS CAR WASH		TXN00045721		\$3.38	
	VEHICLE MAINT>CAR WASH PATROL		\$3.38		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$3.38		
ENTERPRISE RENT-A-CAR		TXN00045453		\$293.54	
	RENTAL CAR>MOTOROLA CONFERENCE IN TEX 911/JAIL/PATROL/REC/ADM		\$73.38		15.6.605.3 - 8304
		Invoice Total for 15.6.605.3	\$73.38		
ENTERPRISE RENT-A-CAR		TXN00045492		\$448.96	
	RENTAL CAR>MOTOROLA CONFERENCE IN TEX 911/JAIL/PATROL/REC/ADM		\$49.88		15.6.605.3 - 8304
		Invoice Total for 15.6.605.3	\$49.88		
ENTERPRISE RENT-A-CAR		TXN00045498		\$504.69	
	RENTAL CAR>MOTOROLA CONFERENCE IN TEX 911/JAIL/PATROL/ADMIN		\$126.17		15.6.605.3 - 8304
		Invoice Total for 15.6.605.3	\$126.17		
GAYLORD TEXAN RESORT & CONVENTION CTI		TXN00045446		\$828.44	
	LODGING>MOTOROLA CONFERENCE FOR R. NILLES/PATROL		\$828.44		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$828.44		
IPTM PUBLICATIONS		TXN00045690		(\$1,195.00)	
	SEMINAR>*REFUND* ADVANCED TRAFFIC COURSE INVST B.DUBS/PATROL		(\$1,195.00)		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	(\$1,195.00)		
PAPA JOHN'S PIZZA		TXN00045703		\$85.01	
	LOCAL MEALS/MEETINGS>PIZZA FOR PATROL		\$85.01		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$85.01		
<b>Department 605 Patrol Total:</b>			<b>\$1,203.38</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 620 Detective</b>				
AMAZON COM		TXN00045700		\$16.59
	OFFICE SUPPLIES>GUN CABINET LOCK/DETECTIVES		\$16.59	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$16.59	
CMX, LLC dba EXPRESS CAR WASH		TXN00045577		\$359.76
	VEHICLE MTNCE>CAR WASH BATCH 5 - PATROL/DETECTIVES		\$80.00	15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$80.00	
LAW ENFORCEMENT SEMINARS, LLC		TXN00045704		\$445.00
	REGISTRATION>INTERNAL AFFAIRS INVESTIGATION B.FLETCHER/DETECTIV		\$445.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$445.00	
<b>Department 620 Detective Total:</b>			<b>\$541.59</b>	
<b>Department 630 Records</b>				
AMERICAN AIRLINES		TXN00045482		\$40.00
	MISC TRAVEL EXPENSE>BAG FEE MOTOROLA CONF-TX-DENNISON/RECOR		\$40.00	15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	\$40.00	
ENTERPRISE RENT-A-CAR		TXN00045492		\$448.96
	RENTAL CAR>MOTOROLA CONFERENCE IN TEX 911/JAIL/PATROL/REC/ADM		\$99.76	15.6.630.3 - 8304
		Invoice Total for 15.6.630.3	\$99.76	
GAYLORD TEXAN RESORT & CONVENTION CTI		TXN00045452		\$621.33
	LODGING>MOTOROLA CONFERENCE FOR M DENNISON/RECORDS		\$621.33	15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	\$621.33	
GAYLORD TEXAN RESORT & CONVENTION CTI		TXN00045463		\$828.44
	LODGING>MOTOROLA CONFERENCE FOR J. SIMMONS/RECORDS		\$828.44	15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	\$828.44	
GAYLORD TEXAN RESORT & CONVENTION CTI		TXN00045476		\$212.16
	MISC EXPENSE>PARKING FEE MOTOROLA CON IN TX/SIMMONS RECORDS		\$212.16	15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	\$212.16	
<b>Department 630 Records Total:</b>			<b>\$1,801.69</b>	
<b>Department 640 S&amp;R</b>				
NRS RESCUE		TXN00045659		\$953.84
	SAFETY SUPPLIES>RAPID RESCUER PFD/DIVE		\$953.84	15.6.640.3.603 - 8018
		Invoice Total for 15.6.640.3.603	\$953.84	
WATERCRAFT SUPERSTORE		TXN00045694		\$81.60
	SAFETY SUPPLIES>YAMAHA FLOATING LANYARD/DIVE		\$81.60	15.6.640.3.603 - 8018
		Invoice Total for 15.6.640.3.603	\$81.60	
<b>Department 640 S&amp;R Total:</b>			<b>\$1,035.44</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>	<b>(Continued...)</b>	
<b>Department 650 Maint</b>				
AMAZON COM		TXN00045491		\$159.79
	UNIFORMS>PANTS/SHIRTS FOR MAINTENANCE		\$159.79	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$159.79	
AMAZON COM		TXN00045569		\$31.96
	SHOP TOOLS>10PCS T25 SECURITY BITS/MAINT		\$31.96	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$31.96	
AMAZON COM		TXN00045637		\$79.48
	BUILDING MTNCE>JAIL DOOR SIGN/WARRANTS DESK FRAME/JAIL		\$79.48	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$79.48	
AMAZON COM		TXN00045678		\$11.98
	BUILDING MTNCE>STORAGE DOOR SIGN/JAIL		\$11.98	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$11.98	
<b>Department 650 Maint Total:</b>			<b>\$283.21</b>	
<b>Department 660 Jail Ops</b>				
AMAZON COM		TXN00045495		\$361.99
	OFFICE SUPPLIES>GREEN FILE FOLDERS/CORRECTION TAPE/JAIL		\$361.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$361.99	
AMAZON COM		TXN00045523		\$725.00
	UNIFORMS>JAIL OPEN TOP OC HOLDERS		\$725.00	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$725.00	
AMAZON COM		TXN00045644		\$74.85
	HOUSING//COMMISSARY SUPPLIES/SQUEEGEES/GLASSES/JAIL		\$28.86	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$28.86	
AMAZON COM		TXN00045677		\$184.64
	PRINTING SUPPLIES>LOBBY PRINTER/JAIL		\$184.64	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$184.64	
AMAZON COM		TXN00045687		\$70.31
	BOOK STORES		\$24.32	15.6.660.3 - 8003
	BOOK STORES		\$45.99	15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$70.31	
AMAZON COM		TXN00045717		\$227.99
	PRINTING SUPPLIES>INK REPLACEMENT CARTRIDGE/JAIL		\$227.99	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$227.99	
AMERICAN AIRLINES		TXN00045447		\$40.00
	MISC TRAVEL EXPENSE>BAG FEE MOTOROLA CONFERENCE TX ALLEMANT		\$40.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$40.00	

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 660 Jail Ops</b>		<b>(Continued...)</b>		
AMERICAN AIRLINES		TXN00045494		\$40.00
	MISC TRAVEL EXPENSE>BAG FEE MOTOROLA CONF-TX-MOON/JAIL		\$40.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$40.00	
BEST WESTERN NEW OREGON MOTEL		TXN00045507		\$706.17
	LODGING>TACMED INSTRUCTOR COURSE ECHELBERGER/JAIL		\$706.17	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$706.17	
CAFE RIO MEXICAN GRILL		TXN00045663		\$88.50
	EMPLOYEE RECOGNITION>FOOD FOR JAIL A-TEAM		\$88.50	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$88.50	
CAFE RIO MEXICAN GRILL		TXN00045676		\$256.28
	EMPLOYEE RECOGNITION>FOOD FOR A-TEAM/JAIL		\$256.28	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$256.28	
CHEVRON		TXN00045504		\$5.57
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL TACMED ECHELBERGER/JAIL		\$5.57	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$5.57	
CMX, LLC dba EXPRESS CAR WASH		TXN00045575		\$329.78
	VEHICLE MAINT>CAR WASH BATCH 4 JAIL/ADMIN/CIVIL		\$114.40	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$114.40	
DELTA AIRLINES		TXN00045449		\$418.18
	AIRFARE>EXTRADITION FROM BISMARCK ND		\$418.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$418.18	
DELTA AIRLINES		TXN00045456		\$418.18
	AIRFARE>EXTRADITION INMATE FROM BISMARCK ND		\$418.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$418.18	
DELTA AIRLINES		TXN00045467		\$418.18
	AIRFARE>EXTRADITION FROM BISMARCK ND		\$418.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$418.18	
DELTA AIRLINES		TXN00045471		\$374.18
	AIRFARE>EXTRADITION TO BISMARCK ND		\$374.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$374.18	
DELTA AIRLINES		TXN00045493		\$374.18
	AIRFARE>EXTRADITION TO BISMARCK ND		\$374.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$374.18	
DELTA AIRLINES		TXN00045525		\$198.48
	AIRFARE>EXTRADITION FROM LOS ANGELES, CA		\$198.48	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$198.48	

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		TXN00045533		\$163.48	
	AIRFARE>EXTRADITION TO LOS ANGELES, CA		\$163.48		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$163.48		
DELTA AIRLINES		TXN00045550		\$163.48	
	AIRFARE>EXTRADITION TO LOS ANGELES, CA		\$163.48		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$163.48		
DELTA AIRLINES		TXN00045554		\$198.48	
	AIRFARE>EXTRADITION FROM LOS ANGELES, CA		\$198.48		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$198.48		
DELTA AIRLINES		TXN00045558		\$198.48	
	AIRFARE>EXTRADITION INMATE FROM LOS ANGELES, CA		\$198.48		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$198.48		
EFFIES BURGERS		TXN00045698		\$50.94	
	PER DIEM X 2>COURT ORDER TO SHN		\$50.94		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$50.94		
ENTERPRISE RENT-A-CAR		TXN00045453		\$293.54	
	RENTAL CAR>MOTOROLA CONFERENCE IN TEX 911/JAIL/PATROL/REC/ADM		\$73.38		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$73.38		
ENTERPRISE RENT-A-CAR		TXN00045484		\$203.95	
	RENTAL CAR>TACMED INSTRUCTOR COURSE ECHELBERGER/JAIL		\$203.95		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$203.95		
ENTERPRISE RENT-A-CAR		TXN00045492		\$448.96	
	RENTAL CAR>MOTOROLA CONFERENCE IN TEX 911/JAIL/PATROL/REC/ADM		\$99.76		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$99.76		
ENTERPRISE RENT-A-CAR		TXN00045498		\$504.69	
	RENTAL CAR>MOTOROLA CONFERENCE IN TEX 911/JAIL/PATROL/ADMIN		\$126.17		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$126.17		
GAYLORD TEXAN RESORT & CONVENTION CTI		TXN00045466		\$828.44	
	LODGING>MOTOROLA CONFERENCE FOR T ALLEMAND/JAIL		\$828.44		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$828.44		
GAYLORD TEXAN RESORT & CONVENTION CTI		TXN00045470		\$62.80	
	MISC TRAVEL EXPENSE>PARKING FEE FOR MOTOROLA CONF TX/MOON		\$62.80		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$62.80		
GAYLORD TEXAN RESORT & CONVENTION CTI		TXN00045503		\$62.80	
	MISC TRAVEL EXPENSE>PARKING FEE MOTOROLA TX CONF/JAIL		\$62.80		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$62.80		

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>			
GAYLORD TEXAN RESORT & CONVENTION CTI	TXN00045508			\$828.44	
	LODGING>MOTOROLA CONFERENCE FOR T. MOON/JAIL		\$828.44		15.6.660.3 - 8303
	Invoice Total for	15.6.660.3	\$828.44		
HERTZ	TXN00045580			\$82.85	
	RENTAL CAR>EXTRADITION TO LAX CA		\$82.85		15.6.660.3.512 - 8304
	Invoice Total for	15.6.660.3.512	\$82.85		
HERTZ RENT-A-CAR	TXN00045458			\$116.98	
	RENTAL CAR>EXTRADITION TO BISMARCK ND		\$116.98		15.6.660.3.512 - 8304
	Invoice Total for	15.6.660.3.512	\$116.98		
HOLIDAY INN	TXN00045657			\$99.00	
	LODGING>EXTRADITION TO BISMARCK, ND		\$99.00		15.6.660.3.512 - 8303
	Invoice Total for	15.6.660.3.512	\$99.00		
HOLIDAY INN	TXN00045671			\$99.00	
	LODGING>EXTRADITION TO BISMARCK, ND		\$99.00		15.6.660.3.512 - 8303
	Invoice Total for	15.6.660.3.512	\$99.00		
HOLIDAY STATION	TXN00045646			\$28.15	
	PER DIEM X 2>EXTRADITION TO BISMARCK, ND.		\$5.00		15.6.660.3.512 - 8040
	PER DIEM X 2>EXTRADITION TO BISMARCK, ND.		\$23.15		15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$28.15		
IACP	TXN00045625			\$750.00	
	SEMINAR>IACP FIRST LINE LEADERSHIP J. DAVENPORT/JAIL		\$750.00		15.6.660.3 - 8308
	Invoice Total for	15.6.660.3	\$750.00		
IACP	TXN00045627			\$750.00	
	SEMINAR>IACP FIRST LINE LEADERSHIP W.KIEDROWSKI/JAIL		\$750.00		15.6.660.3 - 8308
	Invoice Total for	15.6.660.3	\$750.00		
LAS BRASAS MEXICAN GRILL	TXN00045576			\$110.93	
	LOCAL MEALS & MEETINGS>JAIL CLASSIFICATION MEETING		\$110.93		15.6.660.3 - 8240
	Invoice Total for	15.6.660.3	\$110.93		
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE, INC	TXN00045572			\$150.00	
	SEMINAR>EFFECTS OF OFFICER MORALE & HIRING N. NORRIS/JAIL		\$150.00		15.6.660.3 - 8308
	Invoice Total for	15.6.660.3	\$150.00		
MCDONALD'S	TXN00045653			\$26.36	
	PER DIEM X 2>EXTRADITION TO BISMARCK, ND.		\$26.36		15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$26.36		

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>			
MIMOSA BRASSERIE		TXN00045669		\$81.89	
	PER DIEM X 2>EXTRADITION TO BISMARCK, ND.		\$81.89		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$81.89		
MIMOSA BRASSERIE		TXN00045681		\$5.63	
	PER DIEM X 2>EXTRADITION TO BISMARCK, ND.		\$5.63		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$5.63		
OFFICE SUPPLY		TXN00045668		\$216.06	
	HOUSING SUPPLIES>INMATE CLEANING SUPPLIES/JAIL		\$216.06		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$216.06		
SMASHHOUSE LLC		TXN00045607		\$44.40	
	PER DIEM X 2>OVERCROWDING TO NEZ PERCE		\$44.40		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$44.40		
SPOKANE AIRPORT		TXN00045499		\$85.00	
	MISC TRAVEL EXPENSE>PARKING FEE MOTOROLA TX CONF/JAIL		\$85.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$85.00		
SPOKANE AIRPORT		TXN00045680		\$34.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO BISMARCK, ND		\$34.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$34.00		
THE JUNCTION		TXN00045670		\$17.44	
	PER DIEM X 3>EXTRADITION TO BISMARCK, ND.		\$17.44		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.44		
THE UPS STORE		TXN00045665		\$53.95	
	OFFICE SUPPLIES>MAILING INMATES PROPERTY TO FAMILY/JAIL		\$53.95		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$53.95		
THE WALRUS RESTAURANT		TXN00045631		\$124.65	
	PER DIEM X 2>EXTRADITION TO BISMARCK, ND.		\$124.65		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$124.65		
WALMART.COM		TXN00045445		\$109.80	
	HOUSING SUPPLIES>INMATE CUPS FOR TOOTH POWDER/JAIL		\$109.80		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$109.80		
WINDCAVE LIMITED		TXN00045468		\$73.00	
	MISC TRAVEL EXPENSE>PARKING FEE TACMED ECHELBERGER /JAIL		\$73.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$73.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$11,170.78</b>		

Department 660 Jail Ops

(Continued...)

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...)		
AMAZON COM		TXN00045644		\$74.85
	HOUSING//COMMISSARY SUPPLIES/SQUEEGEES/GLASSES/JAIL		\$45.99	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$45.99	
<b>Department 660 Jail Ops Total:</b>			<b>\$45.99</b>	
<b>Department 640 S&amp;R</b>				
AMAZON COM		TXN00045485		\$83.99
	EQUIP MTNCE SUPPLIES>WHEEL CHOCK TIE DOWN STRAP/VSAR		\$83.99	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.64	\$83.99	
AMAZON COM		TXN00045529		\$305.84
	EQUIP MTNCE>DOGBONE ADAPTER/TIE DOWN STRAP/BATT CHARGERS/VS		\$305.84	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.64	\$305.84	
BOBBY COMBS RV CENTER		TXN00045623		\$2,413.84
	VEHICLE MTNCE>COMMAND TRAILER AWNING/VSAR		\$2,413.84	55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.64	\$2,413.84	
<b>Department 640 S&amp;R Total:</b>			<b>\$2,803.67</b>	
<b>Department 605 Patrol</b>				
ALASKA AIRLINES		TXN00045616		\$371.19
	AIRFARE>COVERT OPS CONFERENCE IN LAS VEGAS A.BROCK/SIU ASSET F		\$371.19	58.6.605.3.652 - 8302
		Invoice Total for 158.6.605.3.65	\$371.19	
ALASKA AIRLINES		TXN00045634		\$371.19
	AIRFARE>COVERT OPS CONF IN LAS VEGAS T.LANGERVELD/SIU ASSET FU		\$371.19	58.6.605.3.652 - 8302
		Invoice Total for 158.6.605.3.65	\$371.19	
ALASKA AIRLINES		TXN00045635		\$371.19
	AIRFARE>COVERT OPS CONFERENCE LAS VEGAS J. BATES/SIU ASSET FUN		\$371.19	58.6.605.3.652 - 8302
		Invoice Total for 158.6.605.3.65	\$371.19	
PLANET HOLLYWOOD RESORT & CASINO		TXN00045596		\$821.64
	LODGING>COVERT TRAINING BROCK SIU/ASSET FORFEITURE FUND		\$821.64	58.6.605.3.652 - 8303
		Invoice Total for 158.6.605.3.65	\$821.64	
PLANET HOLLYWOOD RESORT & CASINO		TXN00045598		\$921.64
	LODGING>COVERT TRAINING BATES SIU/ASSET FORFEITURE FUND		\$921.64	58.6.605.3.652 - 8303
		Invoice Total for 158.6.605.3.65	\$921.64	
PLANET HOLLYWOOD RESORT & CASINO		TXN00045608		\$821.64
	LODGING>COVERT TRAINING LANG SIU/ASSET FORFEITURE FUND		\$821.64	58.6.605.3.652 - 8303
		Invoice Total for 158.6.605.3.65	\$821.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 605 Patrol</b>		<b>(Continued...)</b>			
UNDERCOVER OFFICERS ASSOCIATION		TXN00045538		\$2,085.00	
	SEMINAR>COVERT OPS TRAINING SIU BATES,LANG,BROCK/ASSET FUNDS		\$2,085.00		58.6.605.3.652 - 8308
	Invoice Total for 158.6.605.3.65:		\$2,085.00		
<b>Department 605 Patrol Total:</b>		<b>\$5,763.49</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00045549		\$199.90	
	EQUIP MTNCE SUPPLIES>NOCO GENIUS BATTERY CHARGER/SNOWMOBILI		\$199.90		36.6.685.3 - 8042
	Invoice Total for 36.6.685.3		\$199.90		
<b>Department 685 Rec Safety Total:</b>		<b>\$199.90</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00045506		\$159.99	
	BOAT MTNCE SUPPLIES>PORTABLE POWER STATION/RBS		\$159.99		37.6.685.4.681 - 8042
	Invoice Total for 37.6.685.4.681		\$159.99		
AMAZON COM		TXN00045557		\$162.90	
	BOAT MAINT SUPPLIES>PORT PLUG/SMART CHARGER/RBS		\$162.90		37.6.685.4.681 - 8042
	Invoice Total for 37.6.685.4.681		\$162.90		
AMAZON COM		TXN00045583		\$41.94	
	VEHICLE MTNCE>RBS BOAT FLOORING/OUTLET/RBS		\$41.94		37.6.685.4.681 - 8041
	Invoice Total for 37.6.685.4.681		\$41.94		
AMAZON COM		TXN00045652		\$429.00	
	BOAT MTNCE SUPPLIES>BEHR CLAW HOOK FOR BOAT RETRIEVAL/RBS		\$429.00		37.6.685.4.681 - 8042
	Invoice Total for 37.6.685.4.681		\$429.00		
AMAZON COM		TXN00045702		\$35.99	
	VEHICLE MTNCE>BRAKE HOSE FOR BOAT 11 TRAILER /VESSEL		\$35.99		37.6.685.3 - 8041
	Invoice Total for 37.6.685.3		\$35.99		
COSTCO		TXN00045605		\$433.40	
	LOCAL MEETINGS>MARINE SEASON KICK OFF/RBS		\$433.40		37.6.685.4.681 - 8240
	Invoice Total for 37.6.685.4.681		\$433.40		
<b>Department 685 Rec Safety Total:</b>		<b>\$1,263.22</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$31,903.04</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>				
AMAZON COM		TXN00045462		\$30.75
	HR Office Supplies		\$30.75	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$30.75	
AMAZON COM		TXN00045473		\$29.71
	HR Office Supplies		\$29.71	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$29.71	
AMAZON COM		TXN00045480		\$52.68
	HR Office Supplies		\$52.68	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$52.68	
AMAZON COM		TXN00045567		\$205.74
	HR Office Supplies		\$205.74	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$205.74	
<b>Department 051 HR Total:</b>			<b>\$318.88</b>	
<b>Department 137 Juv Div</b>				
AMAZON COM		TXN00045472		\$235.59
	Misc. Office Supplies		\$123.83	10.7.137.3 - 8001
	Educational Supplies		\$111.76	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$235.59	
AMAZON COM		TXN00045478		\$26.98
	Computer Cleaning Duster		\$26.98	10.7.137.3 - 8030
		Invoice Total for 10.7.137.3	\$26.98	
AMAZON COM		TXN00045500		\$78.56
	Nitrile Xtra Exam Gloves		\$78.56	10.7.137.3 - 8071
		Invoice Total for 10.7.137.3	\$78.56	
AMAZON COM		TXN00045594		\$77.17
	Kleenex Tissues		\$58.05	10.7.137.3 - 8001
	TIC TAC Box		\$19.12	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$77.17	
<b>Department 137 Juv Div Total:</b>			<b>\$418.30</b>	
<b>Department 001 Elected Offcl (JF)</b>				
ALASKA COURT SYSTEM		TXN00045593		\$0.30
	Certified Prior/Brown, Cody CR28-25-7884		\$0.30	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$0.30	
ALASKA COURT SYSTEM		TXN00045600		\$10.00
	Certified Prior/Brown, Cody CR28-25-7884		\$10.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$10.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
MICHAEL D'S EATERY/FORT GROUND GRILL	Chief's Breakfast/Verharen	TXN00045524		\$12.72	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3		<u>\$12.72</u>	
MICHAEL D'S EATERY/FORT GROUND GRILL	Chief's Breakfast/Mortensen	TXN00045552		\$22.15	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3		<u>\$22.15</u>	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$45.17</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$782.35</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
AMAZON COM		TXN00045626			\$168.99
	OFFICE CHAIR		\$168.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$168.99		
AMAZON COM		TXN00045632			\$39.75
	Earpieces for Bailiff Radios		\$39.75		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$39.75		
AMAZON COM		TXN00045654			\$8.89
	MOUSE PAD		\$8.89		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$8.89		
AMAZON COM		TXN00045683			\$270.21
	OFFICE SUPPLIES		\$270.21		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$270.21		
CARUSO'S SANDWICH COMPANY - CDA		TXN00045451			\$131.90
	Lunch for Magistrate Commission		\$131.90		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$131.90		
CUSTOM DEN		TXN00045527			\$55.00
	Nameplate for Judge Pittman/Cafferty		\$55.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$55.00		
DELTA AIRLINES		TXN00045648			\$35.00
	Baggage Fee - WW		\$35.00		45.8.001.3.255 - 8306
		Invoice Total for 45.8.001.3.255	\$35.00		
DELTA AIRLINES		TXN00045649			\$35.00
	Baggage Fee - AR		\$35.00		45.8.001.3.252 - 8306
		Invoice Total for 45.8.001.3.252	\$35.00		
DELTA AIRLINES		TXN00045655			\$35.00
	Baggage Fee - RW		\$35.00		45.8.001.3.253 - 8306
		Invoice Total for 45.8.001.3.253	\$35.00		
GROSS DONUTS CDA		TXN00045701			\$43.98
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
GROSS DONUTS CDA		TXN00045711			\$43.98
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
MARRIOTT INTERNATIONAL INC		TXN00045688			\$30.00
	Parking		\$30.00		45.8.001.3.255 - 8306
		Invoice Total for 45.8.001.3.255	\$30.00		

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>			
MARRIOTT INTERNATIONAL INC		TXN00045705		\$30.00	
	Parking			\$30.00	45.8.001.3.255 - 8306
			Invoice Total for 45.8.001.3.255	\$30.00	
SAFEWAY		TXN00045553		\$25.00	
	DUI Court Expenses			\$25.00	45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$25.00	
SAFEWAY - IRONWOOD DR		TXN00045502		\$42.35	
	Drinks for Magistrate Commission Lunch			\$42.35	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$42.35	
SPECTRUM ENTERPRISE		TXN00045551		\$387.79	
	Fiber - Anton / Remaining Contract			\$387.79	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$387.79	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>				<b>\$1,382.84</b>	
<b>Elected Official 8 District Court Total:</b>				<b>\$1,382.84</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Trust and Agency Account Activities</b>				
<b>Fund: 828 Estate Admin Trust</b>				
HR BLOCK		TXN00045656		\$100.00
	KCTR ESTATE OF PHYLLIS WONG INCOME TAX FILING		\$100.00	828 - 2320.4898
	Invoice Total for 828		\$100.00	
HR BLOCK		TXN00045658		\$100.00
	KCTR ESTATE OF GARY WILSON INCOME TAX FILING		\$100.00	828 - 2320.4898
	Invoice Total for 828		\$100.00	
HR BLOCK		TXN00045661		\$100.00
	KCTR ESTATE OF MAXWELL VAN LACK INCOME TAX FILING		\$100.00	828 - 2320.4898
	Invoice Total for 828		\$100.00	
HR BLOCK		TXN00045662		\$100.00
	KCTR ESTATE OF ROBERT SHRODE INCOME TAX FILING		\$100.00	828 - 2320.4898
	Invoice Total for 828		\$100.00	
HR BLOCK		TXN00045666		\$100.00
	KCTR ESTATE OF JOSEPH PERRY INCOME TAX FILING		\$100.00	828 - 2320.4898
	Invoice Total for 828		\$100.00	
HR BLOCK		TXN00045673		\$100.00
	KCTR ESTATE OF GARY LIRETTE INCOME TAX FILING		\$100.00	828 - 2320.4898
	Invoice Total for 828		\$100.00	
HR BLOCK		TXN00045674		\$100.00
	KCTR ESTATE OF SUSAN C JOHNSON INCOME TAX FILING		\$100.00	828 - 2320.4898
	Invoice Total for 828		\$100.00	
HR BLOCK		TXN00045675		\$100.00
	KCTR ESTATE OF GERALDINE HOAGLAND INCOME TAX FILING		\$100.00	828 - 2320.4898
	Invoice Total for 828		\$100.00	
HR BLOCK		TXN00045679		\$259.00
	KCTR ESTATE OF TYLER VICKREY INCOME TAX FILING		\$259.00	828 - 2320.4898
	Invoice Total for 828		\$259.00	
<b>Fund: 828 Estate Admin Trust Total:</b>			<b>\$1,059.00</b>	

**Payment Batch Total: \$54,391.56**