

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/1/2026 and 1/8/2026

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00050086		\$12.78
	Clorox Wipes		\$12.78	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$12.78	
Department 001 Elected Offcl (GF) Total:			\$12.78	
Department 020 Comm Develop				
AMAZON COM		TXN00049975		\$24.99
	Merit Awards		\$24.99	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$24.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00049992		\$143.91
	CAR WASHES		\$143.91	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$143.91	
EMBROIDERED CORPORATE IMAGE INC		TXN00049974		\$795.00
	Uniforms - Building Inspectors Jackets		\$795.00	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$795.00	
SAFEWAY - IRONWOOD DR		TXN00049954		\$41.85
	MERIT AWARDS		\$41.85	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$41.85	
Department 020 Comm Develop Total:			\$1,005.75	
Department 030 Repro/Mail Ctr				
CFS PRODUCTS, INC.		TXN00050044		\$163.93
	Tabs, Comb Binds and Coils		\$163.93	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$163.93	
Department 030 Repro/Mail Ctr Total:			\$163.93	
Department 040 IT				
ALASKA AIRLINES		TXN00049765		\$90.00
	IAC Conference - GK		\$90.00	10.1.040.0 - 8302
		Invoice Total for 10.1.040.0	\$90.00	
ALASKA AIRLINES		TXN00049825		\$136.60
	IAC Conference - GK		\$136.60	10.1.040.0 - 8302
		Invoice Total for 10.1.040.0	\$136.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
AMAZON COM		TXN00049775		\$112.99	
	Office Chair		\$112.99		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$112.99		
AMAZON COM		TXN00049791		\$18.99	
	Keyboard		\$18.99		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$18.99		
Department 040 IT Total:		\$358.58			
Department 128 JDET Ctr					
HOME DEPOT INC		TXN00050013		\$95.19	
	Credit/charge card account information is confidential		\$95.19		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$95.19		
NORTH 40 OUTFITTERS		TXN00049961		\$2.97	
	RUBBER PLUGS FOR STEAM TABLE - JDC		\$2.97		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$2.97		
SUPER 1 FOODS - COEUR D'ALENE		TXN00050056		\$39.56	
	55 SHIFT - MERIT LUNCH		\$39.56		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$39.56		
SUPPLYHOUSE.COM		TXN00050004		\$300.24	
	BOILER FLOW SWITCH - JDC		\$300.24		15.1.128.3.182 - 8503
		Invoice Total for 15.1.128.3.182	\$300.24		
Department 128 JDET Ctr Total:		\$437.96			
Department 139 Juv Pro					
WESTSIDE PIZZA		TXN00050043		\$64.62	
	MERIT LUNCH		\$64.62		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$64.62		
Department 139 Juv Pro Total:		\$64.62			
Department 070 Bus Svc					
CDA PRESS		TXN00050060		\$9.95	
	January 2026 Online Subscription		\$4.98		20.1.070.4.038 - 7915
	January 2026 Online Subscription		\$4.97		20.1.070.4.038 - 7915
		Invoice Total for 20.1.070.4.038	\$9.95		
SPECTRUM ENTERPRISE		TXN00050057		\$715.74	
	RTC Internet Dec 2025/Jan 2026		\$357.87		20.1.070.4.038 - 8207
	RTC Internet Dec 2025/Jan 2026		\$357.87		20.1.070.4.038 - 8207
		Invoice Total for 20.1.070.4.038	\$715.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 070 Bus Svc Total:			\$725.69		
Department 002 Dept (Parks)					
ALL PADLOCKS		TXN00050053			\$273.60
	FACILITY LOCKS			\$273.60	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	<u>\$273.60</u>	
AMAZON COM		TXN00050029			\$86.60
	HEADLIGHT BULBS FOR POLARIS			\$86.60	35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	<u>\$86.60</u>	
AMAZON COM		TXN00050039			\$86.60
	HEADLIGHT BULBS FOR POLARIS			\$86.60	35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	<u>\$86.60</u>	
AMAZON COM		TXN00050059			\$67.98
	LOG SPLITTER TIRES			\$67.98	35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	<u>\$67.98</u>	
HOME DEPOT INC		TXN00050066			\$16.97
	POST HOLE DIGGER			\$16.97	35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	<u>\$16.97</u>	
OMCGEAR		TXN00050061			\$97.94
	UNIFORM JACKETS			\$97.94	35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	<u>\$97.94</u>	
Department 002 Dept (Parks) Total:			\$629.69		
Department 002 Dept (SW)					
		(Continued...)			
AMAZON COM		TXN00049760			\$27.54
	PACKING TAPE			\$27.54	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	<u>\$27.54</u>	
AMAZON COM		TXN00049767			\$194.37
	CALENDARS			\$194.37	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	<u>\$194.37</u>	
AMAZON COM		TXN00049872			\$155.26
	WHITE OUT & CALENDARS			\$155.26	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	<u>\$155.26</u>	
AMAZON COM		TXN00050023			\$15.79
	STAMP			\$15.79	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	<u>\$15.79</u>	
AMAZON COM		TXN00050035			\$5.50
	RED PERMANENT MARKER			\$5.50	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	<u>\$5.50</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00050068		\$79.99	
	INK CARTRIDGES		\$79.99		60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$79.99	
AMAZON COM		TXN00050073		\$95.58	
	CC PAPER, KLEENEX, PENS		\$95.58		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$95.58	
AMAZON COM		TXN00050082		\$17.43	
	LABELS		\$17.43		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$17.43	
BRILLIANTPROMOS.COM		TXN00049880		(\$243.00)	
	CREDIT FOR CXLD ORDER		(\$243.00)		60.1.002.2 - 7925
			Invoice Total for 60.1.002.2	(\$243.00)	
KROGER-FRED MEYER		TXN00049891		\$25.42	
	Credit/charge card account information is confidential		\$25.42		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$25.42	
US FOODS - CHEF' STORE		TXN00049759		\$1,950.18	
	EMPLOYEE HAM & TURKY		\$1,950.18		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$1,950.18	
Department 002 Dept (SW) Total:		\$2,324.06			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00049819		\$64.48	
	RADIO CHARGERS		\$64.48		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$64.48	
AMAZON COM		TXN00049922		\$31.91	
	FILTER PAD		\$31.91		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$31.91	
AMAZON COM		TXN00049924		\$31.91	
	FILTER PAD		\$31.91		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$31.91	
AMAZON COM		TXN00050022		\$34.99	
	5TH WHEEL PULLER		\$34.99		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$34.99	
AMAZON COM		TXN00050034		\$20.97	
	TRAILER JACK DRILL ADAPTER		\$20.97		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$20.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
ZORO TOOLS, INC.		TXN00050006		\$42.97
	EARMUFFS		\$42.97	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$42.97	
Department 182 Ramsey Trnsfr Stn Total:		\$227.23		
Department 183 Prairie Trnsfr Stn				
SPECTRUM ENTERPRISE		TXN00049982		\$715.74
	PTS FIBER LINE		\$715.74	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$715.74	
Department 183 Prairie Trnsfr Stn Total:		\$715.74		
Department 190 Fighting Creek				
AMAZON COM		TXN00049801		\$47.47
	SAFETY VEST		\$47.47	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$47.47	
AMAZON COM		TXN00049826		\$79.48
	SAFETY VEST & MARKING PAINT		\$49.49	60.1.190.3 - 8018
	SAFETY VEST & MARKING PAINT		\$29.99	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$79.48	
AMAZON COM		TXN00049857		\$135.09
	MARKING PAINT		\$135.09	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$135.09	
AMAZON COM		TXN00049875		\$107.80
	CHEMICALS FOR WINTERIZATION		\$107.80	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$107.80	
SPECTRUM ENTERPRISE		TXN00049998		\$715.74
	LF FIBER LINE		\$715.74	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$715.74	
Department 190 Fighting Creek Total:		\$1,085.58		
Elected Official 1 BOCC Total:		\$7,751.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 205 EL					
AMAZON COM		TXN00049919		\$100.58	
	PUSH PINS/USB-C CABLE		\$100.58		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$100.58		
AMAZON COM		TXN00049944		\$54.26	
	BINDER DIVIDERS/BINDER POCKETS		\$54.26		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$54.26		
AMAZON COM		TXN00049953		\$271.00	
	CUSTOM LUGGAGE TAG		\$271.00		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$271.00		
AMAZON COM		TXN00049960		\$497.91	
	PENS		\$497.91		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$497.91		
AMAZON COM		TXN00049976		\$524.97	
	PORTABLE SIGN		\$524.97		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$524.97		
AMAZON COM		TXN00049987		(\$271.00)	
	RETURNED CUSTOM LUGGAGE TAG		(\$271.00)		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	(\$271.00)		
HOME DEPOT INC		TXN00049940		\$36.96	
	Credit/charge card account information is confidential		\$36.96		10.2.205.3 - 8067
		Invoice Total for 10.2.205.3	\$36.96		
STAPLES BUSINESS ADVANTAGE		TXN00049934		\$83.72	
	Credit/charge card account information is confidential		\$83.72		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$83.72		
Department 205 EL Total:			\$1,298.40		
Elected Official 2 Clerk Total:			\$1,298.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CABELAS.COM		TXN00049925		\$57.18	
	KCTR CHRISTMAS GIFT			\$57.18	10.3.001.0 - 8245
			Invoice Total for 10.3.001.0	\$57.18	
CABELAS.COM		TXN00049963		\$76.24	
	KCTR CHRISTMAS GIFT			\$76.24	10.3.001.0 - 8245
			Invoice Total for 10.3.001.0	\$76.24	
COSTCO		TXN00049926		\$44.39	
	KCTR CHRISTMAS MEAL			\$44.39	10.3.001.0 - 8245
			Invoice Total for 10.3.001.0	\$44.39	
Department 001 Elected Offcl (GF) Total:				\$177.81	
Elected Official 3 Treasurer Total:				\$177.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00050031		\$7.99
	SCREEN PROTECTOR - SAMSUNG		\$7.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$7.99	
AMAZON COM		TXN00050050		\$75.76
	BALLPOINT PENS - 8 BOXES - PTR		\$75.76	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$75.76	
AMAZON COM		TXN00050067		\$78.97
	OFFFICE SUPPLIES		\$49.15	10.4.001.2 - 8001
	OFFFICE SUPPLIES		\$5.89	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$55.04	
WHITE PAGES		TXN00050032		\$131.88
	INFORMATION RETRIEVAL SERVICES		\$131.88	10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$131.88	
Department 001 Elected Offcl (GF) Total:			\$270.67	
Department 421 Appraisal				
AMAZON COM		TXN00050067		\$78.97
	OFFFICE SUPPLIES		\$23.93	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$23.93	
Department 421 Appraisal Total:			\$23.93	
Elected Official 4 Assessor Total:			\$294.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00050092		\$37.98
	FLASH DRIVE MEMORY STICK THUMB DRIVES		\$37.98	10.5.001.3 - 8030
		Invoice Total for 10.5.001.3	\$37.98	
AMAZON PRIME MEMBERSHIP		TXN00050008		\$7.94
	AMAZON PRIME MEMBERSHIP		\$7.94	10.5.001.3 - 8313
		Invoice Total for 10.5.001.3	\$7.94	
AMAZON PRIME MEMBERSHIP		TXN00050055		(\$7.94)
	AMAZON PRIME MEMBERSHIP CANCELLATION		(\$7.94)	10.5.001.3 - 8313
		Invoice Total for 10.5.001.3	(\$7.94)	
OFFICE DEPOT INC		TXN00049943		\$59.88
	Credit/charge card account information is confidential		\$59.88	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$59.88	
Department 001 Elected Offcl (GF) Total:			\$97.86	
Elected Official 5 Coroner Total:			\$97.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00049942		\$15.99	
	USB Hub		\$15.99		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$15.99		
CDA ACE HARDWARE		TXN00049978		\$35.00	
	Rambler Cup - Volunteer Appreciation		\$35.00		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$35.00		
CUSTOM DEN		TXN00050088		\$10.00	
	Yeti Laser Engraving - Volunteer Appreciation		\$10.00		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$10.00		
GUEST SERVICES		TXN00049989		\$267.26	
	Meal Ticket for NEDMU - Sarah Long		\$267.26		10.6.114.2 - 8306
		Invoice Total for 10.6.114.2	\$267.26		
UNION COFFEE ROASTERS		TXN00049999		\$52.88	
	Staff Christmas Appreciation Breakfast		\$52.88		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$52.88		
Department 114 OEM Total:			\$381.13		
Department 120 911					
AMAZON COM		TXN00050078		\$46.78	
	RESTROOM PAPER TOWEL ROLLS		\$46.78		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$46.78		
RED & BLUE FOUNDATION		TXN00050085		\$402.97	
	SEMINAR>EXTREME OWNERSHIP-WORK/LIFE BALANCE/KA & AM>911		\$402.97		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$402.97		
US CAPTAINS TRAINING		TXN00050072		\$400.00	
	SEMINAR>3 COURSES/GENERAL RADIOTELEPHONE/D SMITH>911		\$400.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$400.00		
US CAPTAINS TRAINING		TXN00050077		(\$200.00)	
	SEMINAR>**REFUND* FOR 2 COURSES FOR D SMITH>911		(\$200.00)		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	(\$200.00)		
Department 120 911 Total:			\$649.75		
Department 124 911 - Enhncd Sys					
GOOGLE INC		TXN00050079		\$6.00	
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
ZIPLY FIBER		TXN00050064		\$8,008.91	
	CABLE, SATELLITE & OTHER PAY TV/RADIO SE		\$8,008.91		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,008.91		
Department 124 911 - Enhncd Sys Total:		\$8,014.91			
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00050083		\$47.37	
	AIRFARE>R DUNCAN TO NEW ORLEANS FOR TRAINING FOR JOLING>ADMIN		\$47.37		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$47.37		
AMAZON COM		TXN00050024		\$26.39	
	OFFICE SUPPLIES>WALL CALENDAR & DRY ERASE MARKERS>ADMIN		\$26.39		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$26.39		
BUCK KNIVES, INC.		TXN00050026		\$441.60	
	EMPLOYEE RECOGNITION>CUSTOM FOLDING KNIFE/VSAR		\$441.60		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$441.60		
BUCK KNIVES, INC.		TXN00050042		\$420.00	
	EMPLOYEE RECOGNITION>CUSTOM FOLDING KNIFE/VSAR		\$420.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$420.00		
BUCK KNIVES, INC.		TXN00050058		(\$441.60)	
	EMPLOYEE RECOGNITION>**REFUND**CUSTOM FOLDING KNIFE/VSAR		(\$441.60)		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	(\$441.60)		
FACEBOOK.COM		TXN00050074		\$2.35	
	OTHER MISC SVC>POST FOR TOY DRIVE BOOST>PUBLIC OUTREACH		\$2.35		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$2.35		
Department 001 Elected Offcl (JF) Total:		\$496.11			
Department 603 Civil					
AMAZON COM		TXN00050038		\$68.34	
	OFFICE SUPPLIES> 2 MESH DESK FILE ORGANIZER>CIVIL		\$68.34		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$68.34		
Department 603 Civil Total:		\$68.34			
Department 605 Patrol					
AMAZON COM		TXN00050027		\$212.50	
	AMMO/GUN SUPPLIES>REPLACEMENT BATTERIES>PATROL		\$212.50		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$212.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
AMAZON COM		TXN00050040		\$117.72
	AMMO/GUN SUPPLIES>REPLACEMENT BATTERIES>PATROL		\$117.72	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$117.72	
Department 605 Patrol Total:			\$330.22	
Department 620 Detective				
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE, INC		TXN00050070		\$150.00
	SEMINAR>OFFICER INVOLVED SHOOTING/TRAINING FOR B FLETCHER>DE		\$150.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$150.00	
Department 620 Detective Total:			\$150.00	
Department 650 Maint				
AMAZON COM		TXN00049930		\$19.99
	BLDG MTNCE>GATE HINGE KIT FOR JAIL ARMORY CAGE>MTNCE		\$19.99	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$19.99	
AMAZON COM		TXN00049941		\$22.47
	BLDG MNTCE>LANYARDS/TWIST RINGS/ALL JANITORIAL CLOSETS>MTNCE		\$22.47	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$22.47	
AMAZON COM		TXN00049956		\$12.73
	BLDG MTNCE>JANITORIAL DISPENSER KEYS>MTNCE		\$12.73	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$12.73	
AMAZON COM		TXN00050028		\$29.97
	TOOLS>T27 DRIVER BITS>MTNCE		\$29.97	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$29.97	
AMAZON COM		TXN00050030		\$19.98
	TOOLS>T25 DRIVER BITS>MTNCE		\$19.98	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$19.98	
AMAZON COM		TXN00050033		\$19.98
	TOOLS>T25 DRIVER BITS>MTNCE		\$19.98	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$19.98	
AMAZON COM		TXN00050037		\$10.87
	TOOLS>T25 DRIVER BITS>MTNCE		\$10.87	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$10.87	
Department 650 Maint Total:			\$135.99	
Department 660 Jail Ops				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
AFRICA LOUNGE CNCRS A		TXN00050014			\$118.42
	PER DIEM X 3>EXTRADITIONS/SOLANO COUNTY, CA/1 INMATE MEAL>JAIL		\$118.42		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$118.42		
AMAZON COM		TXN00049980			\$140.40
	OFFICE SUPPLIES>NAME PLATES FOR SGT PLAQUE PROJECT>JAIL		\$140.40		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$140.40		
AMAZON COM		TXN00050041			\$31.27
	OFFICE SUPPLIES>LABEL MAKER & LABELS FOR ARMORY>JAIL		\$31.27		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$31.27		
AMAZON COM		TXN00050048			\$155.31
	OFFICE SUPPLIES>3 DIGITAL RECORDERS>JAIL		\$155.31		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$155.31		
CHEVRON - CORPORATE ADDRESS		TXN00049997			\$16.10
	MISC TRAVEL EXPENSE>FUEL/EXTRADITIONS/SOLANO CO, CA		\$16.10		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$16.10		
CHEVRON - CORPORATE ADDRESS		TXN00050054			\$21.05
	PER DIEM X 3>COURT ORDER TO IDOC>JAIL		\$21.05		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$21.05		
COSTCO		TXN00050007			\$161.04
	EMPLOYEE RECOGNITION>CHRISTMAS DAY FOOD/TEAMS WORKING/JAIL		\$161.04		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$161.04		
DUTCH BROTHERS - CORPORATE OFFICE		TXN00050011			\$16.00
	PER DIEM X 2>EXTRADITIONS/SOLANO COUNTY, CA>JAIL		\$16.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.00		
FOG HARBOR FISH HOUSE		TXN00049985			\$114.80
	PER DIEM X 2>EXTRADITIONS/SOLANO COUNTY, CA>JAIL		\$114.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$114.80		
HMS HOST		TXN00050019			\$14.22
	PER DIEM X 2>EXTRADITIONS/SOLANO COUNTY, CA>JAIL		\$14.22		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.22		
HUCKLEBERRY'S BREAKFAST & LUNCH		TXN00049991			\$42.95
	PER DIEM X 2>EXTRADITIONS/SOLANO COUNTY, CA>JAIL		\$42.95		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.95		
JACKJACK'S DINER		TXN00049945			\$58.20
	PER DIEM X 2>EXTRADITIONS TO SPOKANE/NEZ PERCE /JAIL		\$58.20		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$58.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
LOCK STOCK & BARREL		TXN00050052		\$168.97	
	PER DIEM X 4>COURT ORDER TO IDOC STATE HOSPITAL		\$168.97		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$168.97		
MAVERIK INC		TXN00050046		\$57.44	
	PER DIEM X 4>COURT ORDER TO IDOC MAX>JAIL		\$57.44		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$57.44		
MAVERIK INC		TXN00050081		(\$57.44)	
	PER DIEM X 4>**REFUND**COURT ORDER TO IDOC MAX>JAIL		(\$57.44)		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	(\$57.44)		
MYSTIC CAFE		TXN00049993		\$41.04	
	PER DIEM X 2>COURT ORDERED TO OROFINO/JAIL		\$41.04		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$41.04		
MYSTIC CAFE		TXN00050000		\$11.66	
	PER DIEM X 2>COURT ORDERED TO ORFINO/JAIL		\$11.66		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$11.66		
MYSTIC CAFE		TXN00050065		\$70.21	
	PER DIEM X 3>EXTRADITIONS TO SPOKANE/NEZ PERCE>JAIL		\$70.21		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$70.21		
SPOKANE AIRPORT		TXN00050017		\$34.00	
	MISC TRAVEL EXPENSE>PARKING FEE/EXTRADITIONS/SOLANO CO, CA>JAI		\$34.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$34.00		
STAYBRIDGE SUITES		TXN00050016		\$135.86	
	LODGING>EXTRADITIONS/SOLANO,CO/CA/#129329 >JAIL		\$135.86		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$135.86		
STAYBRIDGE SUITES		TXN00050018		\$135.86	
	LODGING>EXTRADITIONS/SOLANO,CO/CA/#129330 >JAIL		\$135.86		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$135.86		
THE DEN		TXN00050063		\$92.00	
	PER DIEM X 4>COURT ORDER TO IDOC MAX>JAIL		\$92.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$92.00		
THE DEPOT FOOD		TXN00050051		\$32.83	
	PER DIEM X 3>COURT ORDER TO IDOC/1 INMATE MEAL>JAIL		\$32.83		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.83		
THE RIVERSIDE HOTEL		TXN00050069		\$188.71	
	LODGING>EXTRADITIONS TO IDOC/#206>JAIL		\$188.71		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$188.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops	(Continued...)			
THE RIVERSIDE HOTEL		TXN00050084		\$188.71
	LODGING>EXTRADITIONS TO IDOC/#208>JAIL		\$188.71	15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$188.71	
Department 660 Jail Ops Total:		\$1,989.61		
Department 660 Jail Ops	(Continued...)			
AMAZON COM		TXN00050025		\$71.26
	COMMISSARY INMATE USE>EYEGASSES FOR INMATES/JAIL		\$71.26	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$71.26	
Department 660 Jail Ops Total:		\$71.26		
Department 640 S&R				
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00050091		\$1.65
	SUBSCRIPTION BASED SOFTWARE>WIFI COMMAND POST/VSAR		\$1.65	55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.641	\$1.65	
Department 640 S&R Total:		\$1.65		
Elected Official 6 Sheriff Total:		\$12,288.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
HRNNI		TXN00050075		\$51.25
	January Meeting Employment Law - Pack		\$51.25	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$51.25	
HRNNI		TXN00050087		\$50.00
	HRNNI ANNUAL MEMBERSHIP - PACK		\$50.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$50.00	
SHRM		TXN00050071		\$299.00
	L. Pack - SHRM Membership		\$299.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$299.00	
		Department 051 HR Total:	\$400.25	
		Elected Official 7 Pros Atty Total:	\$400.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00049959		\$816.17
	FLOOR MATS		\$88.43	45.8.001.3 - 8001
	TONER		\$727.74	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$816.17	
Department 001 Elected Offcl (Dist Crt) Total:			\$816.17	
Elected Official 8 District Court Total:			\$816.17	
Payment Batch Total:			\$23,125.67	