

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/27/2021 and 9/2/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00019306		\$205.40
	FY22 IOEM Annual Conf. LD Flight 10/5 - 10/7		\$205.40	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$205.40	
AMAZON COM		TXN00019347		\$53.23
	Office Supplies		\$53.23	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$53.23	
AMAZON COM		TXN00019364		\$13.99
	Office Supplies		\$13.99	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$13.99	
PAYPAL		TXN00019299		\$75.00
	FY22 IOEM Annual Conf-LD Registration 10/5-10/7		\$75.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$75.00	
Department 001 Elected Offcl (GF) Total:			\$347.62	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00019291		\$3.95
	BOCC Meetings Conference Calls		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:			\$3.95	
Department 010 B & G				
ADOBE SYSTEMS, INC.		TXN00019281		\$14.99
	ADOBE SOFTWARE SUBSCRIPTION		\$14.99	10.1.010.0 - 8034
		Invoice Total for 10.1.010.0	\$14.99	
CDA METALS		TXN00019343		\$25.25
	REBAR		\$25.25	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$25.25	
HARBOR FREIGHT TOOLS ~ CDA		TXN00019346		\$29.32
	TIES AND TARPS		\$29.32	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$29.32	
Department 010 B & G Total:			\$69.56	
Department 060 Public Defndr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 060 Public Defndr				
AMAZON COM		TXN00019416		\$116.93
	Supplies - note pads, pens, post it, envelopes		\$116.93	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$116.93	
LOWE'S		TXN00019492		\$18.53
	Credit/charge card account information is confidential		\$18.53	15.1.060.3 - 8501
		Invoice Total for 15.1.060.3	\$18.53	
Department 060 Public Defndr Total:			\$135.46	
Department 128 JDET Ctr				
AMAZON COM		TXN00019351		\$21.99
	UNIFORM SHIRT		\$21.99	15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$21.99	
GROCERY OUTLET		TXN00019353		\$61.50
	LEVEL 3 SNACKS		\$61.50	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$61.50	
SQUARE / KEVIN KEYES / CDA EXCHANGE		TXN00019298		\$40.00
	FARRAGUT TRAINING - AWARDS		\$40.00	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$40.00	
Department 128 JDET Ctr Total:			\$123.49	
Department 139 Juv Pro				
ALASKA AIRLINES		TXN00019381		\$40.00
	BA MB POST baggage fees 8.20.21		\$40.00	15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$40.00	
HAMPTON INN ~ MERIDIAN		TXN00019533		\$147.00
	DN ARCON Meridian 8.25.21 Hotel		\$147.00	15.1.139.3 - 8303
		Invoice Total for 15.1.139.3	\$147.00	
HAMPTON INN ~ MERIDIAN		TXN00019542		\$147.00
	GM ARCON Meridian 8.25.21 hotel		\$147.00	15.1.139.3 - 8303
		Invoice Total for 15.1.139.3	\$147.00	
HAMPTON INN ~ MERIDIAN		TXN00019562		\$147.00
	JT Taylor ARCON Meridian 8.25.21 Hotel		\$147.00	15.1.139.3 - 8303
		Invoice Total for 15.1.139.3	\$147.00	
MILLER PAINT COMPANY		TXN00019358		\$44.10
	REPAIR WILD TRAILER		\$44.10	15.1.139.3.142 - 8503
		Invoice Total for 15.1.139.3.142	\$44.10	
Department 139 Juv Pro Total:			\$525.10	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc				
AMAZON COM		TXN00019456		\$59.64
	PM Parts - Para		\$49.94	20.1.070.4.010 - 8041
	PM Parts - FR		\$9.70	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$59.64	
FLEETIO.COM		TXN00019410		\$195.00
	PM Software Maint_Aug/Sept 2021_FR		\$81.90	20.1.070.4.021 - 8516
	PM Software Maint_Aug/Sept 2021_Para		\$113.10	20.1.070.4.092 - 8516
		Invoice Total for 20.1.070.4.092	\$195.00	
HOME DEPOT INC		TXN00019385		\$76.42
	RTC Janitorial Supplies - FR		\$28.23	20.1.070.4.020 - 8052
	RTC Janitorial Supplies - Para		\$28.22	20.1.070.4.020 - 8052
	RTC Tools - FR		\$9.99	20.1.070.4.020 - 8054
	RTC Tools - Para		\$9.98	20.1.070.4.020 - 8054
		Invoice Total for 20.1.070.4.020	\$76.42	
Department 070 Bus Svc Total:			\$331.06	
Department 101 Airport				
A TO Z RENTALS SALES INC.		TXN00019275		(\$134.40)
	EQUIP RENTALS & LEASING SERVICES, TOOL R		(\$134.40)	30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	(\$134.40)	
ADVANCED AVIONICS SOLUTIONS, LLC		TXN00019230		\$10.00
	BNC STRAIGHT CRIMP		\$10.00	30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$10.00	
DELTA AIRLINES		TXN00019289		\$376.80
	PREPAY--KJERGAARD SLC FOR NWAAAE CONF		\$376.80	30.1.101.2 - 8302
		Invoice Total for 30.1.101.2	\$376.80	
EDMO DISTRIBUTERS		TXN00019329		\$439.20
	VEHICLE SPEAKERS/PARTS X 10		\$439.20	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$439.20	
FLIGHTAWARE		TXN00019287		\$89.95
	ENTERPRISE USER SUBSCRIPTION		\$89.95	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$89.95	
HILTON SAN DIEGO BAYFRONT		TXN00019362		\$215.12
	PREPAY--KJERGAARD-1 NIGHT - DEPOSIT NWAAAE 2021		\$215.12	30.1.101.2 - 8303
		Invoice Total for 30.1.101.2	\$215.12	
NW CHAPTER AMERICAN AA		TXN00019286		\$475.00
	PREPAY--KJERGAARD NWAAAE CONF 2021		\$475.00	30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$475.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)		
PAVEMENT STENCIL CO.		TXN00019279		\$1,466.71
	HOLD LINE STENCIL		\$1,466.71	30.1.101.3.102 - 8519
		Invoice Total for 30.1.101.3.102	\$1,466.71	
Department 101 Airport Total:		\$2,938.38		
Department 002 Dept (NWC)				
AMAZON COM		TXN00019241		\$36.99
	DISPOSABLE PAPER CUPS FOR WATER DISPENSER		\$18.49	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$18.49	
AMAZON COM		TXN00019268		\$22.21
	PAINTERS TAPE		\$22.21	32.1.002.3 - 8517
		Invoice Total for 32.1.002.3	\$22.21	
Department 002 Dept (NWC) Total:		\$40.70		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00019318		\$11.04
	OFFICE SUPPLIES		\$11.04	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$11.04	
HORIZON DISTRIBUTORS, INC.		TXN00019310		\$351.08
	REPAIR SUPPLIES		\$351.08	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$351.08	
Department 002 Dept (Parks) Total:		\$362.12		
Department 155 WW				
AMAZON COM		TXN00019241		\$36.99
	DISPOSABLE PAPER CUPS FOR WATER DISPENSER		\$18.50	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$18.50	
LOWE'S		TXN00019292		\$65.80
	Credit/charge card account information is confidential		\$65.80	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$65.80	
SLEEPING GIANT CENEX/NOMNOM - HELENA, MT		TXN00019316		\$27.43
	PROPANE		\$27.43	37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$27.43	
SUPER 1 FOODS - COEUR D'ALENE		TXN00019238		\$19.07
	REPAIR SUPPLIES		\$19.07	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$19.07	
Department 155 WW Total:		\$130.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
ALASKA AIRLINES		TXN00019296		\$191.30	
	CHAFFIN ISWA AIRFARE	SEPT. 13-16, 2021	\$191.30		60.1.002.2 - 8302
			Invoice Total for 60.1.002.2	\$191.30	
AMAZON COM		TXN00019232		\$16.96	
	FIRST AID SUPPLIES		\$16.96		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$16.96	
AMAZON COM		TXN00019233		\$47.60	
	NITRILE GLOVES		\$47.60		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$47.60	
AMAZON COM		TXN00019257		\$75.13	
	FIRST AID SUPPLIES		\$75.13		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$75.13	
AMAZON COM		TXN00019272		\$10.65	
	FIRST AID SUPPLIES		\$10.65		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$10.65	
AMAZON COM		TXN00019373		\$132.18	
	DESK TOP CALCULATORS		\$132.18		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$132.18	
FULL SOURCE LLC		TXN00019325		\$2,471.37	
	SAFETY AWARDS		\$2,471.37		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$2,471.37	
FULL SOURCE LLC		TXN00019326		\$227.10	
	UNIFORMS		\$227.10		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$227.10	
FULL SOURCE LLC		TXN00019341		\$355.85	
	UNIFORMS		\$355.85		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$355.85	
Department 002 Dept (SW) Total:			\$3,528.14		
Department 182 Ramsey Trnsfr Stn					
FRED'S PLUMBING INC		TXN00019283		(\$1,235.00)	
	CREDIT FOR DUPLICATE PAYMENT		(\$1,235.00)		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	(\$1,235.00)	
FRED'S PLUMBING INC		TXN00019355		\$1,235.00	
	RESTROOM REPAIRS		\$1,235.00		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$1,235.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
FRED'S PLUMBING INC		TXN00019372		\$1,235.00
	RESTROOM REPAIR		\$1,235.00	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$1,235.00	
Department 182 Ramsey Trnsfr Stn Total:			\$1,235.00	
Department 187 Rural Sys				
AMAZON COM		TXN00019356		\$39.98
	MEMORY CARDS FOR RURAL SITES		\$39.98	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$39.98	
Department 187 Rural Sys Total:			\$39.98	
Elected Official 1 BOCC Total:			\$9,811.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 001 Elected Offcl (GF)				
TAMARACK RESORT		TXN00019103		(\$292.76)
	LODGING REFUND - J. BRANNON		(\$292.76)	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	(\$292.76)	
TAMARACK RESORT		TXN00019119		(\$291.15)
	LODGING REFUND - J. BRANNON		(\$291.15)	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	(\$291.15)	
Department 001 Elected Offcl (GF) Total:			(\$583.91)	
Department 201 AUD				
AMAZON COM		TXN00019133		\$11.95
	STEREO SPEAKERS		\$11.95	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$11.95	
AMAZON COM		TXN00019183		\$39.27
	CUPS FOR BREAKROOM		\$39.27	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$39.27	
AMAZON COM		TXN00019210		\$43.65
	HDTV CABLE / SPLITTER FOR DUAL MONITORS		\$43.65	10.2.201.0 - 8030
		Invoice Total for 10.2.201.0	\$43.65	
BEST BUY		TXN00019179		\$46.76
	HDMI CABLES		\$46.76	10.2.201.0 - 8030
		Invoice Total for 10.2.201.0	\$46.76	
BEST BUY		TXN00019188		\$11.69
	HDMI CABLE		\$11.69	10.2.201.0 - 8030
		Invoice Total for 10.2.201.0	\$11.69	
FRAUDULENT VENDOR - P CARD		TXN00019142		(\$50.00)
	CREDIT FOR FRAUDULENT CHARGE		(\$50.00)	10.2.201.0 - 8999
		Invoice Total for 10.2.201.0	(\$50.00)	
FRAUDULENT VENDOR - P CARD		TXN00019145		(\$200.00)
	CREDIT FOR FRAUDULENT CHARGE		(\$200.00)	10.2.201.0 - 8999
		Invoice Total for 10.2.201.0	(\$200.00)	
FRAUDULENT VENDOR - P CARD		TXN00019158		(\$50.00)
	CREDIT FOR FRAUDULENT CHARGE		(\$50.00)	10.2.201.0 - 8999
		Invoice Total for 10.2.201.0	(\$50.00)	
STAPLES CREDIT PLAN		TXN00019113		\$32.58
	Credit/charge card account information is confidential		\$32.58	10.2.201.0 - 8030
		Invoice Total for 10.2.201.0	\$32.58	
Department 201 AUD Total:			(\$114.10)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 2 Clerk	(Continued...)			
Department 205 EL				
AMAZON COM		TXN00019197		\$31.73
	PROJECTOR SCREEN & BREAK ROOM SUPPLIES		\$9.38	10.2.205.3 - 8001
	PROJECTOR SCREEN & BREAK ROOM SUPPLIES		\$22.35	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$31.73	
Department 205 EL Total:			\$31.73	
Department 209 REC				
COSTCO - COEUR D ALENE		TXN00019096		\$60.00
	RECORDER MEMBERSHIP RENEWAL		\$60.00	10.2.209.3 - 8299
		Invoice Total for 10.2.209.3	\$60.00	
Department 209 REC Total:			\$60.00	
Elected Official 2 Clerk Total:		(\$606.28)		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00018998		(\$7.39)
	CREDIT FOR J. SMITH		(\$7.39)	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	(\$7.39)	
AMAZON COM		TXN00019000		\$129.78
	OFFICE SUPPLIES		\$129.78	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$129.78	
AMAZON COM		TXN00019006		\$81.48
	OFFICE SUPPLIES/WHITEBOARD		\$81.48	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$81.48	
AMAZON COM		TXN00019535		\$318.00
	KC TR COMPACT COLOR PRINTER		\$318.00	10.3.001.0 - 8067
		Invoice Total for 10.3.001.0	\$318.00	
DELTA AIRLINES		TXN00018956		\$30.00
	BAGGAGE FEE - J. SMITH		\$30.00	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$30.00	
FRAUDULENT VENDOR - P CARD		TXN00019079		\$0.98
	ACCIDENTAL CHARGE ON P-CARD		\$0.98	10.3.001.0 - 8299
		Invoice Total for 10.3.001.0	\$0.98	
LYFT.COM		TXN00019008		\$12.99
	LYFT FOR JILL SMITH		\$12.99	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$12.99	
LYFT.COM		TXN00019034		\$3.00
	LYFT TIP FOR JILL SMITH - REIMBURSED COUNTY		\$3.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$3.00	
PUBLIC TREASURY INSTITUTE		TXN00018999		\$105.00
	CASHIER TRAINING FOR TERESA		\$105.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$105.00	
WOMEN OF IMPACT LEADERSHIP		TXN00018948		\$477.00
	WOMEN OF IMPACT JILL SMITH LEADERSHIP		\$477.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$477.00	
Department 001 Elected Offcl (GF) Total:			\$1,150.84	
Elected Official 3 Treasurer Total:			\$1,150.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
REI CO-OP		TXN00019221		\$379.59	
	SAFETY SUPPLIES		\$379.59		10.5.001.3 - 8018
		Invoice Total for 10.5.001.3	\$379.59		
STAPLES - CDA		TXN00019098		\$84.42	
	Credit/charge card account information is confidential		\$84.42		10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$84.42		
Department 001 Elected Offcl (GF) Total:			\$464.01		
Elected Official 5 Coroner Total:			\$464.01		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ALASKA AIRLINES		TXN00019304		\$245.40
	Airfare-T.Westbrook IOEM Preparedness Conf		\$245.40	10.6.114.2 - 8302
		Invoice Total for 10.6.114.2	\$245.40	
AMAZON COM		TXN00019231		\$123.91
	Clock/Vol Svc Award		\$34.11	10.6.114.2 - 8001
	Clock/Vol Svc Award		\$89.80	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$123.91	
AMAZON COM		TXN00019236		\$39.90
	Volunteer Svc Awards		\$39.90	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$39.90	
AMAZON COM		TXN00019253		\$225.67
	Sign/Frame Maker		\$225.67	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$225.67	
AMAZON COM		TXN00019256		\$71.56
	Chair Cushions		\$71.56	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$71.56	
AMAZON COM		TXN00019322		\$285.12
	Disinfectant Spray COVID		\$285.12	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$285.12	
AMAZON COM		TXN00019340		\$840.00
	N95 Masks COVID		\$840.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$840.00	
AMAZON COM		TXN00019366		(\$49.90)
	Credit for Returned Item		(\$49.90)	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	(\$49.90)	
COSTCO - COEUR D ALENE		TXN00019293		\$130.02
	Hand Sanitizer COVID		\$130.02	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$130.02	
HOME DEPOT INC		TXN00019371		\$7.92
	Credit/charge card account information is confidential		\$7.92	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$7.92	
MICHAELS STORES		TXN00019270		\$34.96
	Bulletin Board Supplies		\$34.96	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$34.96	
NORTH 40 OUTFITTERS		TXN00019354		\$16.91
	Stakes & Hammer - Event Tent		\$16.91	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$16.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
ORIENTAL TRADING		TXN00019262		\$57.88	10.6.114.2 - 8245
	Vol Recognition Decor		\$57.88		
		Invoice Total for 10.6.114.2	\$57.88		
WALMART COMMUNITY		TXN00019251		\$35.94	10.6.114.2 - 8240
	Candy for Fair		\$35.94		
		Invoice Total for 10.6.114.2	\$35.94		
Department 114 OEM Total:		\$2,065.29			
Department 120 911					
GRAND HYATT HOTEL - SAN ANTONIO, TX		TXN00019411		\$1,373.30	10.6.120.3 - 8303
	APCO ANNUAL MEETING RYAN HIGGINS		\$1,373.30		
		Invoice Total for 10.6.120.3	\$1,373.30		
INAC -SPOKANE AIRPORT		TXN00019414		\$36.00	10.6.120.3 - 8306
	SPOKANE AIRPORT PARKING R HIGGINS		\$36.00		
		Invoice Total for 10.6.120.3	\$36.00		
Department 120 911 Total:		\$1,409.30			
Department 124 911 - Enhncd Sys					
CDW-GOVERNMENT		TXN00019499		\$119.79	10.6.124.3 - 9005
	STARTECH HPE TRANSCEIVER NOMAD		\$119.79		
		Invoice Total for 10.6.124.3	\$119.79		
Department 124 911 - Enhncd Sys Total:		\$119.79			
Department 650 Maint					
SMARTSIGN		TXN00019339		\$193.05	15.6.650.3 - 8517
	BLDG MTNCE>JAIL LOBBY DOOR SIGNS/MTNCE		\$193.05		
		Invoice Total for 15.6.650.3	\$193.05		
Department 650 Maint Total:		\$193.05			
Department 660 Jail Ops					
FUJI HIBACHI & SUSHI		TXN00019264		\$41.40	15.6.660.3.512 - 8301
	PER DIEM X 2>EXTRADITION TO BONNEVILLE,MT		\$41.40		
		Invoice Total for 15.6.660.3.512	\$41.40		
HAZEL'S GOOD EATS		TXN00019294		\$33.61	15.6.660.3.513 - 8301
	PER DIEM X 2>COURT ORDER TO OROFINO 8/16/21		\$33.61		
		Invoice Total for 15.6.660.3.513	\$33.61		
HOAGIEVILLE		TXN00019247		\$40.25	15.6.660.3.512 - 8301
	PER DIEM X 4>EXTRADITION TO BONNEVILLE,MT		\$40.25		
		Invoice Total for 15.6.660.3.512	\$40.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HOLIDAY INN EXPRESS & SUITES ~ MERIDIAN	LODGING>EXTRADITION TO BONNEVILLE,MT	TXN00019267		\$217.55	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$217.55		
IKE'S 66	FUEL>EXTRADITION TO CLARK COUNTY	TXN00019352		\$76.00	15.6.660.3.512 - 8040
		Invoice Total for 15.6.660.3.512	\$76.00		
MAC'S TAVERN	PER DIEM X 2>EXTRADITION TO BONNEVILLE,MT	TXN00019239		\$32.90	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.90		
RIVER CITY GRILL	PER DIEM X 2>EXTRADITION TO CLARK COUNTY	TXN00019344		\$34.50	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.50		
SNOW EAGLE BREWING	PER DIEM X 2>EXTRADITION TO CLARK COUNTY	TXN00019369		\$46.50	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.50		
Department 660 Jail Ops Total:			\$522.71		
Elected Official 6 Sheriff Total:			\$4,310.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00019235		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00019301		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
FACEBOOK.COM		TXN00019266		\$203.83
	ADVERTISING ADS		\$203.83	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$203.83	
INDEED.COM		TXN00019342		\$522.45
	EMPLOYMENT ADS		\$522.45	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$522.45	
NEOGOV GOVERNMENTJOBS.COM		TXN00019324		\$125.00
	EMPLOYMENT AD		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
NEOGOV GOVERNMENTJOBS.COM		TXN00019348		\$125.00
	EMPLOYMENT AD - ECO		\$125.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$125.00	
NEOGOV GOVERNMENTJOBS.COM		TXN00019361		\$125.00
	EMPLOYMENT AD - KCSO		\$125.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$125.00	
YOURMEMBERSHIP - CAREERS		TXN00019288		\$584.10
	EMPLOYMENT AD PD		\$584.10	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$584.10	
YOURMEMBERSHIP - CAREERS		TXN00019365		\$499.00
	EMPLOYMENT AD - KCSO		\$499.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$499.00	
Department 051 HR Total:			\$2,334.38	
Department 137 Juv Div				
AMAZON COM		TXN00019313		\$24.24
	Sympathy Flowers for Annette Brandvold		\$24.24	10.7.137.3 - 8299
		Invoice Total for 10.7.137.3	\$24.24	
DOCTOR FRANKLIN PERKINS SCHOOL		TXN00019250		(\$100.00)
	Refund for Hillard Symposium		(\$100.00)	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	(\$100.00)	
Department 137 Juv Div Total:			(\$75.76)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)				
COOS COUNTY CIRCUIT COURTHOUSE		TXN00019303		\$7.15
	Certified Priors--CR28-21-8630		\$7.15	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$7.15	
Department 001 Elected Offcl (JF) Total:			\$7.15	
Elected Official 7 Pros Atty Total:		\$2,265.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALASKA AIRLINES		TXN00019319		\$172.81	
	Airfare for IICM - TH		\$172.81		45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$172.81		
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00019305		\$16.94	
	Food for Jurors		\$16.94		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.94		
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00019337		\$41.24	
	Food for Jurors		\$41.24		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$41.24		
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00019370		\$20.64	
	Food for Jurors		\$20.64		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$20.64		
ALLIANZ GLOBAL ASSISTANCE		TXN00019290		\$21.88	
	Insurance for Airplane Tickets		\$21.88		45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$21.88		
AMAZON COM		TXN00019126		\$42.76	
	HDMI SPLITTER FOR MONITORS & CABLE		\$42.76		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$42.76		
AMAZON COM		TXN00019146		\$11.97	
	HANDSET RECEIVER CORDS		\$11.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$11.97		
AMAZON COM		TXN00019278		\$52.08	
	Office Supplies		\$52.08		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$52.08		
AVERTEST, LLC		TXN00019368		\$1,304.00	
	Monthly Drug Testing for Specialty Courts		\$1,304.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,304.00		
CENTER TARGET SPORTS INC		TXN00019285		\$110.00	
	Safety Training for Bailiffs		\$110.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$110.00		
CENTER TARGET SPORTS INC		TXN00019307		\$150.00	
	Safety Training for Bailiffs		\$150.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$150.00		
CENTER TARGET SPORTS INC		TXN00019312		\$50.00	
	Safety Training for Bailiffs		\$50.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
CENTER TARGET SPORTS INC		TXN00019314		\$120.00	
	Safety Training for Bailiffs		\$120.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00		
CENTER TARGET SPORTS INC		TXN00019320		\$175.00	
	Safety Training for Bailiffs		\$175.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$175.00		
CENTER TARGET SPORTS INC		TXN00019327		\$150.00	
	Safety Training for Bailiffs		\$150.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$150.00		
CENTER TARGET SPORTS INC		TXN00019330		\$120.00	
	Safety Training for Bailiffs		\$120.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00		
CENTER TARGET SPORTS INC		TXN00019332		\$150.00	
	Safety Training for Bailiffs		\$150.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$150.00		
CENTER TARGET SPORTS INC		TXN00019338		\$150.00	
	Safety Training for Bailiffs		\$150.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$150.00		
FRENCH CLEANERS		TXN00019311		\$20.00	
	Uniform Cleaning for Bailiffs		\$20.00		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$20.00		
VERIZON WIRELESS		TXN00019243		\$94.37	
	Monthly TCA Phone Bill		\$94.37		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.37		
WALMART.COM		TXN00019295		\$25.00	
	Gift Card for Specialty Courts		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$2,998.69		
Elected Official 8 District Court Total:			\$2,998.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
A MINI STORAGE ON 3RD STREET		TXN00019010		\$89.00
	ESTATE OF JUDITH WEBER		\$89.00	828 - 2320.4898
		Invoice Total for 828	<u>\$89.00</u>	
			\$89.00	
Fund: 828 Estate Admin Trust Total:			\$89.00	
Payment Batch Total:			\$20,483.53	