

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/29/2022 and 5/5/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
SUPER 1 FOODS - COEUR D'ALENE		TXN00024046		\$43.17	
	Employee Appreciation - Cards			\$43.17	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0		\$43.17	
Department 003 Gen Accts (GF) Total:				\$43.17	
Department 005 Resource Mgmt Office					
AMAZON COM		TXN00024093		\$34.47	
	Office Supplies			\$34.47	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0		\$34.47	
AMAZON COM		TXN00024112		\$7.99	
	Office Supplies			\$7.99	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0		\$7.99	
AMAZON COM		TXN00024185		\$7.79	
	Office Supplies			\$7.79	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0		\$7.79	
Department 005 Resource Mgmt Office Total:				\$50.25	
Department 010 B & G					
ADOBE SYSTEMS, INC.		TXN00024044		\$14.99	
	ADOBE PRO SOFTWARE			\$14.99	10.1.010.0 - 8034
		Invoice Total for 10.1.010.0		\$14.99	
AMAZON COM		TXN00024189		\$88.74	
	URINAL REPAIR PARTS			\$88.74	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$88.74	
BEAUTY BARK LANDSCAPE SUPPLY		TXN00024060		\$21.00	
	TOPSOIL			\$21.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$21.00	
BEAUTY BARK LANDSCAPE SUPPLY		TXN00024074		\$21.00	
	TOPSOIL			\$21.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$21.00	
BEAUTY BARK LANDSCAPE SUPPLY		TXN00024116		\$42.00	
	TOPSOIL			\$42.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$42.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 010 B & G		(Continued...)		
COSTCO - COEUR D ALENE		TXN00024084		\$38.13
	COFFEE		\$38.13	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$38.13	
HOME DEPOT INC		TXN00024026		\$59.47
	Credit/charge card account information is confidential		\$59.47	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$59.47	
SUPER 1 FOODS - COEUR D'ALENE		TXN00024141		\$32.28
	COFFEE CREAMER		\$32.28	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$32.28	
Department 010 B & G Total:		\$317.61		
Department 020 Comm Develop				
AMAZON COM		TXN00024016		\$11.12
	MYLAR SIGNING PENS		\$11.12	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$11.12	
AMAZON COM		TXN00024086		\$32.89
	IPAD SHELLBOX CASE		\$32.89	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$32.89	
AMERICAN PLANNING ASSOC		TXN00024101		\$99.00
	MEMBERSHIP FOR B SAUSSER		\$99.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$99.00	
STAPLES BUSINESS ADVANTAGE		TXN00024134		(\$5.29)
	OFFICE SUPPLIES		(\$5.29)	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	(\$5.29)	
Department 020 Comm Develop Total:		\$137.72		
Department 030 Repro/Mail Ctr				
KELLEY CONNECT		TXN00024085		\$117.06
	click coverage charge		\$117.06	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$117.06	
Department 030 Repro/Mail Ctr Total:		\$117.06		
Department 057 Wellness Program				
CMX, LLC dba EXPRESS CAR WASH		TXN00024138		\$100.00
	WELLNESS PRIZES		\$100.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 057 Wellness Program		(Continued...)		
EXXON		TXN00024126		\$10.00
	WELLNESS PRIZES		\$10.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$10.00	
EXXON		TXN00024128		\$10.00
	WELLNESS PRIZES		\$10.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$10.00	
EXXON		TXN00024135		\$10.00
	WELLNESS PRIZES		\$10.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$10.00	
EXXON		TXN00024137		\$10.00
	WELLNESS PRIZES		\$10.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$10.00	
EXXON		TXN00024144		\$10.00
	WELLNESS PRIZES		\$10.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$10.00	
EXXON		TXN00024150		\$10.00
	WELLNESS PRIZES		\$10.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$10.00	
EXXON		TXN00024152		\$10.00
	WELLNESS PRIZES		\$10.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$10.00	
EXXON		TXN00024153		\$10.00
	WELLNESS PRIZES		\$10.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$10.00	
EXXON		TXN00024156		\$10.00
	WELLNESS PRIZES		\$10.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$10.00	
EXXON		TXN00024157		\$10.00
	WELLNESS PRIZES		\$10.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$10.00	
MOON TIME		TXN00024117		\$50.00
	WELLNESS PRIZES		\$50.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$50.00	
NORTH 40 OUTFITTERS		TXN00024091		\$100.00
	WELLNESS PRIZES		\$100.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 057 Wellness Program		(Continued...)			
PATRIOT SUPPLEMENTS		TXN00024092		\$10.00	
	WELLNESS PRIZES		\$10.00		14.1.057.1 - 8242
		Invoice Total for	14.1.057.1	\$10.00	
PATRIOT SUPPLEMENTS		TXN00024096		\$10.00	
	WELLNESS PRIZES		\$10.00		14.1.057.1 - 8242
		Invoice Total for	14.1.057.1	\$10.00	
PATRIOT SUPPLEMENTS		TXN00024113		\$10.00	
	WELLNESS PRIZES		\$10.00		14.1.057.1 - 8242
		Invoice Total for	14.1.057.1	\$10.00	
PATRIOT SUPPLEMENTS		TXN00024115		\$10.00	
	WELLNESS PRIZES		\$10.00		14.1.057.1 - 8242
		Invoice Total for	14.1.057.1	\$10.00	
PATRIOT SUPPLEMENTS		TXN00024119		\$10.00	
	WELLNESS PRIZES		\$10.00		14.1.057.1 - 8242
		Invoice Total for	14.1.057.1	\$10.00	
SUPER SUPPLEMENTS		TXN00024107		\$50.00	
	WELLNESS PRIZES		\$50.00		14.1.057.1 - 8242
		Invoice Total for	14.1.057.1	\$50.00	
Department 057 Wellness Program Total:			\$450.00		
Department 128 JDET Ctr					
ALASKA AIRLINES		TXN00024001		\$327.59	
	JR - AIRFARE - POST INST - 5/22/22		\$327.59		15.1.128.3 - 8302
		Invoice Total for	15.1.128.3	\$327.59	
ALASKA AIRLINES		TXN00024048		\$237.19	
	LG - AIRFARE - POST INST - 5/31/22		\$237.19		15.1.128.3 - 8302
		Invoice Total for	15.1.128.3	\$237.19	
ALLIANCE CALIFORNIA LAUNDRY DIST. dba PWS		TXN00024079		\$766.60	
	DRYER PARTS FOR REPLACEMENT		\$766.60		15.1.128.3.182 - 8503
		Invoice Total for	15.1.128.3.182	\$766.60	
AMAZON COM		TXN00023921		\$61.01	
	PRINTER INK		\$11.33		15.1.128.3 - 8001
	PRINTER INK		\$49.68		15.1.128.3 - 8003
		Invoice Total for	15.1.128.3	\$61.01	
AMAZON COM		TXN00024063		\$19.39	
	PAINT SUPPLIES		\$19.39		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$19.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO	TXN00023967			\$246.21	
	JT - RENTAL CAR - ADMIN MTG - 4/12/22		\$246.21		15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$246.21		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO	TXN00023988			\$415.36	
	BH/LG - RENTAL CAR - AUF INST TRG - 4/10/22		\$415.36		15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$415.36		
FASTENAL COMPANY	TXN00024077			\$206.21	
	DRILL BITS/KIT		\$206.21		15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$206.21		
FINDLAY POST FALLS	TXN00024149			\$59.48	
	VEHICLE PART FOR JD1		\$59.48		15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$59.48		
HAMPTON INN ~ MERIDIAN	TXN00024006			\$635.04	
	BH - LODGING - FTO INST TRG - 4/10/22		\$635.04		15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$635.04		
HAMPTON INN ~ MERIDIAN	TXN00024010			\$635.04	
	LG - LODGING - AUF INST TRG - 4/10/22		\$635.04		15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$635.04		
HAMPTON INN ~ MERIDIAN	TXN00024049			(\$47.04)	
	BH - SALES TAX REFUND - FTO INST TRG - 4/10/22		(\$47.04)		15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	(\$47.04)		
HAMPTON INN ~ MERIDIAN	TXN00024052			(\$47.04)	
	LG - TAX REFUND - AUF INST TRG - 4/10/22		(\$47.04)		15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	(\$47.04)		
INAC -SPOKANE AIRPORT	TXN00024025			\$24.00	
	JT - AIRPORT PRK - ADMIN - 4/12/22		\$24.00		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$24.00		
JACKSONS FOOD STORES, INC./CHEVRON	TXN00023982			\$28.80	
	JT - RENTAL CAR FUEL - ADMIN - 4/12/22		\$28.80		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$28.80		
LAWRENCE RAGAN COMMUNICATIONS	TXN00024080			\$99.99	
	MAGAZINE SUBSCRIPTION		\$99.99		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$99.99		
MAACO AUTO PAINTING & BODYWORKS	TXN00024139			\$1,935.00	
	PAINT - WILD VAN & GRAND AM		\$1,935.00		15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$1,935.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
MAVERIK		TXN00023969		\$9.00	
	BG/LG - RENTAL CAR FUEL - FTO - 4/14/22		\$9.00		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$9.00	
SPRINGHILL SUITES BY MARRIOTT		TXN00024033		\$294.00	
	JT - LODGING - ADMIN MTG - 4/12/22		\$294.00		15.1.128.3 - 8303
		Invoice Total for	15.1.128.3	\$294.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00023948		\$55.10	
	FROZEN DINNERS		\$55.10		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$55.10	
WALMART COMMUNITY		TXN00023944		(\$11.64)	
	RETURNED RESIDENT SHOES		(\$11.64)		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	(\$11.64)	
WALMART COMMUNITY		TXN00023960		\$11.64	
	RESIDENT SHOES		\$11.64		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$11.64	
Department 128 JDET Ctr Total:		\$5,960.93			
Department 132 AMP					
CARUSO'S SANDWICH COMPANY - CDA		TXN00024031		\$121.61	
	AMP Meeting		\$121.61		15.1.132.3 - 8240
		Invoice Total for	15.1.132.3	\$121.61	
Department 132 AMP Total:		\$121.61			
Department 139 Juv Pro					
AMAZON COM		TXN00024186		\$49.25	
	Office Supplies- dry erase markers, eraser, highlighters, sicky		\$49.25		15.1.139.3 - 8001
		Invoice Total for	15.1.139.3	\$49.25	
Department 139 Juv Pro Total:		\$49.25			
Department 070 Bus Svc					
CREATIVE BUS SALES, INC		TXN00024009		(\$2.96)	
	Sales Tax Credit - Para Pm		(\$2.96)		20.1.070.4.092 - 8041
		Invoice Total for	20.1.070.4.092	(\$2.96)	
FLEETIO.COM		TXN00024147		\$205.00	
	PM Maint Software - Apr/May 2022 - FR		\$79.95		20.1.070.4.021 - 8041
	PM Maint Software - Apr/May 2022 - Para		\$125.05		20.1.070.4.092 - 8041
		Invoice Total for	20.1.070.4.092	\$205.00	
Department 070 Bus Svc Total:		\$202.04			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
DECKED, LLC		TXN00024056		\$1,536.99	
	PICKUP DRAWER SYSTEM		\$1,536.99		30.1.101.3.103 - 8067
			Invoice Total for 30.1.101.3.103	\$1,536.99	
HARBOR FREIGHT TOOLS ~ CDA		TXN00024192		\$122.47	
	HARDWARE STORES		\$122.47		30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$122.47	
Department 101 Airport Total:			\$1,659.46		
Department 002 Dept (SW)					
AMAZON COM		TXN00024017		(\$39.99)	
	CREDIT FOR RETURN		(\$39.99)		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	(\$39.99)	
AMAZON COM		TXN00024057		\$16.99	
	BIRTHDAY CARDS		\$16.99		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$16.99	
EMS SAFETY SERVICES, INC.		TXN00023911		\$89.87	
	MONITOR FOR MANNEQUIN		\$89.87		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$89.87	
EMS SAFETY SERVICES, INC.		TXN00023945		\$655.18	
	TRAINING SUPPLIES		\$655.18		60.1.002.2 - 7910
			Invoice Total for 60.1.002.2	\$655.18	
OXARC INC		TXN00024177		\$12.00	
	SWEAT STOP PAD		\$12.00		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$12.00	
SQUARE / KEVIN KEYES / CDA EXCHANGE		TXN00023934		\$210.00	
	WILLIAMS DRIVING CDL TEST		\$210.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$210.00	
Department 002 Dept (SW) Total:			\$944.05		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00023959		\$90.09	
	HARD HATS		\$30.03		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$30.03	
AMAZON COM		TXN00023994		\$449.97	
	BLACK NITRILE GLOVES		\$149.99		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$149.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
AMAZON COM		TXN00024003		\$146.00
	HARD HATS,CUT RESISTANT GLOVES VESTS		\$45.64	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$45.64	
FASTENAL COMPANY		TXN00023956		\$231.31
	NITRILE GLOVES		\$97.35	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$97.35	
FASTENAL COMPANY		TXN00024072		\$375.27
	GLOVES		\$125.09	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$125.09	
Department 182 Ramsey Trnsfr Stn Total:			\$448.10	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00023959		\$90.09
	HARD HATS		\$30.03	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$30.03	
AMAZON COM		TXN00023994		\$449.97
	BLACK NITRILE GLOVES		\$149.99	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$149.99	
AMAZON COM		TXN00024003		\$146.00
	HARD HATS,CUT RESISTANT GLOVES VESTS		\$29.40	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$29.40	
FASTENAL COMPANY		TXN00023956		\$231.31
	NITRILE GLOVES		\$66.98	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$66.98	
FASTENAL COMPANY		TXN00024072		\$375.27
	GLOVES		\$125.09	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$125.09	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00024005		\$706.29
	PTS FIBER LINE		\$706.29	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$706.29	
Department 183 Prairie Trnsfr Stn Total:			\$1,107.78	
Department 187 Rural Sys				
ZIPLY FIBER		TXN00024045		\$57.60
	ATHOL PHONE SERVICE		\$57.60	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$57.60	
Department 187 Rural Sys Total:			\$57.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 190 Fighting Creek				
AMAZON COM		TXN00023959		\$90.09
	HARD HATS		\$30.03	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$30.03	
AMAZON COM		TXN00023994		\$449.97
	BLACK NITRILE GLOVES		\$149.99	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$149.99	
AMAZON COM		TXN00024003		\$146.00
	HARD HATS,CUT RESISTANT GLOVES VESTS		\$70.96	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$70.96	
APPLIED CONTROL EQUIPMENT		TXN00023898		\$8,366.42
	ALUMINUM EXTENSIBLE FRAME		\$8,366.42	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$8,366.42	
FASTENAL COMPANY		TXN00023956		\$231.31
	NITRILE GLOVES		\$66.98	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$66.98	
FASTENAL COMPANY		TXN00024072		\$375.27
	GLOVES		\$125.09	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$125.09	
HARBOR FREIGHT TOOLS ~ CDA		TXN00024067		\$2,004.77
	GENERATORS, SHOP TOOLS		\$204.80	60.1.190.3 - 8054
	GENERATORS, SHOP TOOLS		\$1,799.97	60.1.190.3 - 8067
		Invoice Total for 60.1.190.3	\$2,004.77	
NKD/COASTAL INDUSTRIAL, LLC		TXN00024023		\$751.12
	REBUILD BETTIS CBA525-SR100-M3		\$751.12	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$751.12	
NORTH 40 OUTFITTERS		TXN00024131		\$55.96
	U BOLTS		\$55.96	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$55.96	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00024094		\$706.29
	LF FIBER LINE		\$706.29	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$706.29	
TSI INCORPORATED		TXN00023879		\$681.37
	REPAIR & CALIBRATION OF VELOCITY METERS		\$681.37	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$681.37	
Department 190 Fighting Creek Total:			\$13,008.98	
Elected Official 1 BOCC Total:			\$24,675.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
STAPLES - CDA		TXN00024184		\$18.99
	Credit/charge card account information is confidential		\$18.99	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$18.99	
Department 201 AUD Total:			\$18.99	
Department 205 EL				
AMAZON COM		TXN00024159		\$52.52
	ELECTION SUPPLIES		\$52.52	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$52.52	
AMAZON COM		TXN00024191		\$25.74
	ELECTION SUPPLIES		\$25.74	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$25.74	
Department 205 EL Total:			\$78.26	
Department 221 DC-Clerks				
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		TXN00024008		\$135.00
	MEMBERSHIP - 1 YEAR / K. YOUNG		\$135.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$135.00	
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		TXN00024019		\$135.00
	MEMBERSHIP - 1 YEAR / M. GARZA		\$135.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$135.00	
Department 221 DC-Clerks Total:			\$270.00	
Elected Official 2 Clerk Total:			\$367.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
TOMATO STREET		TXN00024028		\$21.80
	RETIREMENT E.TURNBULL		\$21.80	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$21.80	
Department 001 Elected Offcl (GF) Total:			\$21.80	
Department 421 Appraisal				
AMAZON COM		TXN00024124		\$67.97
	MISC. SUPPLIES		\$13.99	46.4.421.3 - 8001
	MISC. SUPPLIES		\$53.98	46.4.421.3 - 8099
		Invoice Total for 46.4.421.3	\$67.97	
Department 421 Appraisal Total:			\$67.97	
Department 425 Land Records				
AMAZON COM		TXN00024145		\$209.99
	CHAIR		\$209.99	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$209.99	
Department 425 Land Records Total:			\$209.99	
Elected Official 4 Assessor Total:			\$299.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff				
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00024163		\$29.99
	Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00024102		\$1,202.47
	Preparedness Kit Items	DONATION FUNDS	\$2.47	10.6.114.2 - 8099
	Preparedness Kit Items	DONATION FUNDS	\$1,200.00	10.6.114.5.131 - 8099
		Invoice Total for 10.6.114.5.131	\$1,202.47	
Department 114 OEM Total:		\$1,232.46		
Department 120 911				
AMAZON COM		TXN00024129		\$34.88
	MISC ITEMS FOR RECRUITMENT EVENTS		\$34.88	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$34.88	
POSITIVE PROMOTIONS INC		TXN00024114		\$33.94
	STICKERS FOR RECRUITMENT EVENTS		\$33.94	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$33.94	
Department 120 911 Total:		\$68.82		
Department 001 Elected Offcl (JF)				
QDOBA GRILL		TXN00024070		\$158.00
	LUNCH FOR TELE-COMMUNICATOR WEEK		\$158.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$158.00	
Department 001 Elected Offcl (JF) Total:		\$158.00		
Department 620 Detective				
LOWE'S COMPANIES INC		TXN00024034		\$8.94
	2 G BLANK PLATE FOR ROBOTICS		\$8.94	15.6.620.3 - 8099
		Invoice Total for 15.6.620.3	\$8.94	
Department 620 Detective Total:		\$8.94		
Elected Official 6 Sheriff Total:		\$1,468.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
FACEBOOK.COM		TXN00024015		\$388.53
	EMPLOYMENT ADS-KCSO & JDET		\$388.53	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$388.53	
INDEED.COM		TXN00024158		\$502.74
	EMPLOYMENT ADS-KCSO & JDET		\$502.74	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$502.74	
Department 051 HR Total:			\$891.27	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00024007		\$417.98
	Airfare for Seat (ISP)--Claus, Victor CR28-21-6477		\$417.98	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$417.98	
ALASKA AIRLINES		TXN00024022		\$417.98
	Airfare for Youngling (ISP)--Claus, Victor CR28-21-6477		\$417.98	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$417.98	
ALASKA AIRLINES		TXN00024041		\$537.96
	Airfare for Beasley--Claus, Victor CR28-21-6477		\$537.96	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$537.96	
ALASKA AIRLINES		TXN00024055		\$417.98
	Airfare for Wilt (ISP)--Claus, Victor CR28-21-6477		\$417.98	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$417.98	
FLATHEAD COUNTY JUSTICE COURT		TXN00024065		\$19.10
	Certified Priors--Stout CR28-22-2128		\$19.10	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$19.10	
Department 001 Elected Offcl (JF) Total:			\$1,811.00	
Elected Official 7 Pros Atty Total:			\$2,702.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALBERTSONS		TXN00024179			\$47.28
	Food for Jurors		\$47.28		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$47.28		
ALTERATIONS 4 U		TXN00024030			\$105.00
	Alterations for Bailiff's Uniform		\$105.00		45.8.001.3 - 8255
		Invoice Total for 45.8.001.3	\$105.00		
AMAZON COM		TXN00024038			\$250.00
	Drug Court Supplies		\$250.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$250.00		
AMAZON COM		TXN00024081			\$77.65
	Drug Court Expenses		\$77.65		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$77.65		
AMAZON COM		TXN00024148			\$58.98
	Courtroom Tripods		\$58.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$58.98		
AVERTEST, LLC		TXN00024142			\$2,486.00
	Monthly Drug Testing for Specialty Courts		\$2,486.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,486.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00024090			\$211.25
	Food for Jurors		\$211.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$211.25		
CARUSO'S SANDWICH COMPANY - CDA		TXN00024132			\$188.00
	Food for Jurors		\$188.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$188.00		
CORRECTIONAL COUNSELING INC		TXN00024108			\$583.17
	Books for Mental Health Court		\$583.17		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$583.17		
GROSS DONUTS CDA		TXN00024121			\$41.50
	Food for Jurors		\$41.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$41.50		
HOME DEPOT INC		TXN00024095			\$25.00
	Credit/charge card account information is confidential		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
NADCP		TXN00024171			\$1,590.00
	Registration for NADCP Conference-M. Wolfinger		\$1,590.00		45.8.001.3.254 - 8308
		Invoice Total for 45.8.001.3.254	\$1,590.00		

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...)			
NADCP		TXN00024173		\$540.00	
	NADCP Membership Fees-M. Wolfinger		\$240.00		45.8.001.3.252 - 8308
	NADCP Membership Fees-M. Wolfinger		\$300.00		45.8.001.3.254 - 8308
		Invoice Total for 45.8.001.3.254		\$540.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$6,203.83		
Elected Official 8 District Court Total:			\$6,203.83		
Payment Batch Total:			\$35,716.94		