

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/13/2022 and 5/19/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00024367		\$4.93
	Binder Clips Lrg.		\$4.93	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	\$4.93
AMAZON COM		TXN00024413		\$22.98
	Mini USB Cable & Ear Buds		\$22.98	10.1.001.0 - 8030
			Invoice Total for 10.1.001.0	\$22.98
Department 001 Elected Offcl (GF) Total:			\$27.91	
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00024423		\$29.99
	Presentation Check		\$29.99	10.1.003.0 - 8245
			Invoice Total for 10.1.003.0	\$29.99
Department 003 Gen Accts (GF) Total:			\$29.99	
Department 030 Repro/Mail Ctr				
G.M. SUPPLIES, LTD		TXN00024459		\$135.00
	Yellow Toner Cartridge		\$135.00	10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$135.00
KELLEY CONNECT		TXN00024451		\$82.63
	click overage charge		\$82.63	10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$82.63
QUADIENT, INC.		TXN00024402		\$444.00
	Ink for Mail Meter Machine		\$444.00	10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$444.00
XEROX CORPORATION		TXN00024510		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$100.00
XEROX CORPORATION		TXN00024530		\$540.90
	Xerox Color Printer		\$540.90	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$540.90
Department 030 Repro/Mail Ctr Total:			\$1,302.53	
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		TXN00024245		\$52.52	
	Exhibits - Foamboard		\$52.52		15.1.060.3 - 8079
		Invoice Total for	15.1.060.3	\$52.52	
AMAZON COM		TXN00024254		\$67.22	
	Discovery/Investigation - Flash Drives		\$67.22		15.1.060.3 - 8079
		Invoice Total for	15.1.060.3	\$67.22	
AMAZON COM		TXN00024289		\$197.79	
	Office - Toner purchase		\$197.79		15.1.060.4.70 - 8003
		Invoice Total for	15.1.060.4.70	\$197.79	
AMAZON COM		TXN00024291		\$34.48	
	Office Supplies		\$34.48		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$34.48	
AMAZON COM		TXN00024449		\$18.88	
	Office - Supplies		\$18.88		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$18.88	
AMAZON COM		TXN00024522		\$217.88	
	Office Supplies		\$217.88		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$217.88	
BUDGET RENT-A-CAR - BOISE		TXN00024215		\$139.40	
	Travel - Rental Car sun valley		\$139.40		15.1.060.3 - 8304
		Invoice Total for	15.1.060.3	\$139.40	
CIOX HEALTH		TXN00024341		\$2.00	
	Medical Records		\$2.00		15.1.060.4.70 - 8071
		Invoice Total for	15.1.060.4.70	\$2.00	
CITY OF CDA CITY ATTORNEY		TXN00024264		\$85.00	
	Monthly Parking Permits		\$85.00		15.1.060.3 - 8299
		Invoice Total for	15.1.060.3	\$85.00	
WALGREENS		TXN00024197		\$11.09	
	Exhibits - Prints		\$11.09		15.1.060.3 - 7910
		Invoice Total for	15.1.060.3	\$11.09	
WALGREENS		TXN00024368		\$16.42	
	Exhibits - Prints		\$16.42		15.1.060.3 - 7910
		Invoice Total for	15.1.060.3	\$16.42	
WALGREENS		TXN00024393		\$4.23	
	Exhibits - Prints		\$4.23		15.1.060.3 - 7910
		Invoice Total for	15.1.060.3	\$4.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)		
ZOOM VIDEO COMMUNICATIONS INC		TXN00024392		\$14.99
	Technology - Monthly Service fee		\$14.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99	
Department 060 Public Defndr Total:		\$861.90		
Department 128 JDET Ctr				
AMAZON COM		TXN00024372		\$27.00
	OFFICE SUPPLIES		\$27.00	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$27.00	
AMAZON COM		TXN00024437		\$30.98
	OFFICE SUPPLIES		\$30.98	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$30.98	
BIG 5 SPORTING GOODS		TXN00024395		\$76.20
	PE EQUIPMENT		\$76.20	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$76.20	
BISSELL HOMECARE		TXN00024541		\$177.85
	SPOT CARPET CLEANER		\$177.85	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$177.85	
DICK'S SPORTING GOODS		TXN00024400		\$65.32
	PE EQUIPMENT		\$65.32	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$65.32	
HOME DEPOT INC		TXN00024450		\$34.84
	Credit/charge card account information is confidential		\$34.84	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$34.84	
HOME DEPOT INC		TXN00024519		\$16.56
	Credit/charge card account information is confidential		\$16.56	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$16.56	
Department 128 JDET Ctr Total:		\$428.75		
Department 132 AMP				
SOUTHWEST AIRLINES CO		TXN00024439		\$1,157.47
	Airfare for Training in Nashville. M. Miller		\$1,157.47	15.1.132.3 - 8302
		Invoice Total for 15.1.132.3	\$1,157.47	
TACO WORKS		TXN00024535		\$92.00
	AMP STAFF MEETING		\$92.00	15.1.132.3 - 8240
		Invoice Total for 15.1.132.3	\$92.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
THARPE CONSULTING		TXN00024418		\$275.00	
	Training for M. Severance	Effective Leadership Training	\$275.00		15.1.132.3 - 8308
		Invoice Total for	15.1.132.3	\$275.00	
THARPE CONSULTING		TXN00024484		\$275.00	
	Training for S. Johnson	Leadership and Ethics	\$275.00		15.1.132.3 - 8308
		Invoice Total for	15.1.132.3	\$275.00	
Department 132 AMP Total:		\$1,799.47			
Department 070 Bus Svc					
CDA PRESS		TXN00024371		\$9.95	
	Online Subscription - Para		\$4.97		20.1.070.4.020 - 7915
	Online Subscription - FR		\$4.98		20.1.070.4.022 - 7915
		Invoice Total for	20.1.070.4.022	\$9.95	
HOME DEPOT INC		TXN00024466		\$73.59	
	RTC Grounds Maint - Para		\$36.79		20.1.070.4.020 - 8051
	RTC Grounds Maint - FR		\$36.80		20.1.070.4.022 - 8051
		Invoice Total for	20.1.070.4.022	\$73.59	
LIVELY'S FIRE EXTINGUISHER SERVICE LLC		TXN00024506		\$90.50	
	Annual Inspections - Para		\$90.50		20.1.070.4.020 - 8018
		Invoice Total for	20.1.070.4.020	\$90.50	
SCHUCK'S AUTO SUPPLY		TXN00024485		\$171.66	
	Para PM Parts - 054 / 056		\$171.66		20.1.070.4.092 - 8041
		Invoice Total for	20.1.070.4.092	\$171.66	
SCHUCK'S AUTO SUPPLY		TXN00024516		\$161.94	
	PM Parts - 054 / 056		\$161.94		20.1.070.4.092 - 8041
		Invoice Total for	20.1.070.4.092	\$161.94	
SCHUCK'S AUTO SUPPLY		TXN00024538		(\$171.66)	
	Para PM Parts - 054 / 056	Sales Tax CREDIT	(\$171.66)		20.1.070.4.092 - 8041
		Invoice Total for	20.1.070.4.092	(\$171.66)	
Department 070 Bus Svc Total:		\$335.98			
Department 101 Airport					
EXXON		TXN00024397		\$85.55	
	JACKSON-FUEL 4 COUNTY	VEH-HELENA MT ARFF	\$85.55		30.1.101.2 - 8306
		Invoice Total for	30.1.101.2	\$85.55	
HELENA REGIONAL AIRPORT		TXN00024430		\$1,885.00	
	JACKSON ARFF BASIC	HELENA MT 2022	\$1,885.00		30.1.101.2 - 8260
		Invoice Total for	30.1.101.2	\$1,885.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 101 Airport		(Continued...)		
NORTHWEST PIZZA COMPANY		TXN00024493		\$93.06
	STAFF MEETING		\$93.06	30.1.101.2 - 8245
		Invoice Total for 30.1.101.2	\$93.06	
PAYPAL		TXN00024421		\$275.00
	KJERGAARD ANNUAL MEMBRSHIP JUL22-JUN23		\$275.00	30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$275.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00024370		\$14.99
	STANDARD PRO MONTHLY MAY22		\$14.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99	
Department 101 Airport Total:		\$2,353.60		
Department 002 Dept (NWC)				
AMAZON COM		TXN00024365		\$141.03
	VEHICLE MAINT. AND OFFICE SUPPLIES		\$27.99	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$27.99	
AMAZON COM		TXN00024457		\$16.98
	Under Cabinet Light - NWC Office Supplies		\$16.98	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$16.98	
Department 002 Dept (NWC) Total:		\$44.97		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00024365		\$141.03
	VEHICLE MAINT. AND OFFICE SUPPLIES		\$113.04	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$113.04	
AMAZON COM		TXN00024520		\$49.23
	POWER STRIP EXTENSION CORDS		\$49.23	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$49.23	
HOME DEPOT INC		TXN00024433		\$29.96
	Credit/charge card account information is confidential		\$29.96	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$29.96	
PLAYSET PARTS		TXN00024422		\$2,298.00
	REPLACEMENT SLIDES FOR BAYVIEW PARK		\$2,298.00	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$2,298.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00024408		\$14.80
	DONUTS FOR STAFF-WATER SAFETY TRAINING		\$14.80	35.1.002.3 - 8245
		Invoice Total for 35.1.002.3	\$14.80	
Department 002 Dept (Parks) Total:		\$2,505.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 155 WW				
AMAZON COM		TXN00024414		\$11.54
	STAPLER		\$11.54	37.1.155.3 - 8001
			Invoice Total for 37.1.155.3	\$11.54
AMAZON COM		TXN00024508		\$59.99
	UNIFORM PANTS		\$59.99	37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$59.99
PELICAN FUEL		TXN00024470		\$39.26
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$39.26	37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$39.26
Department 155 WW Total:			\$110.79	
Department 002 Dept (SW)				
STAPLES - CDA		TXN00024455		\$158.99
	Credit/charge card account information is confidential		\$158.99	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$158.99
Department 002 Dept (SW) Total:			\$158.99	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00024491		\$190.97
	LENS CLEANER		\$12.99	60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$12.99
Department 182 Ramsey Trnsfr Stn Total:			\$12.99	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00024491		\$190.97
	LENS CLEANER		\$12.99	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$12.99
Department 183 Prairie Trnsfr Stn Total:			\$12.99	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00024463		\$3,574.12
	LF & RURAL ELECTRICITY		\$307.13	60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$307.13
Department 187 Rural Sys Total:			\$307.13	
Department 190 Fighting Creek				
AMAZON COM		TXN00024376		\$135.00
	AMERICAN FLAG		\$135.00	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$135.00

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
AMAZON COM		TXN00024491		\$190.97	
	LENS CLEANER		\$164.99		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$164.99		
KOOTENAI ELECTRIC COOPERATIVE		TXN00024463		\$3,574.12	
	LF & RURAL ELECTRICITY		\$3,266.99		60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,266.99		
ULINE		TXN00024504		\$146.62	
	DUCT TAPE		\$146.62		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$146.62		
Department 190 Fighting Creek Total:			\$3,713.60		
Elected Official 1 BOCC Total:			\$14,006.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00024511		\$205.52
	OFFICE & MISC. SUPPLIES		\$54.52	10.2.201.0 - 8001
	OFFICE & MISC. SUPPLIES		\$151.00	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$205.52	
AMAZON COM		TXN00024528		\$5.99
	OFFICE SUPPLIES		\$5.99	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$5.99	
MOD PIZZA - CDA		TXN00024374		\$58.18
	LUNCH MEETING WITH STATE TAX COMM.		\$58.18	10.2.201.0 - 8240
		Invoice Total for 10.2.201.0	\$58.18	
STAPLES BUSINESS ADVANTAGE		TXN00024386		\$374.51
	Credit/charge card account information is confidential		\$148.29	10.2.201.0 - 8001
	Credit/charge card account information is confidential		\$226.22	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$374.51	
STAPLES BUSINESS ADVANTAGE		TXN00024390		\$59.98
	Credit/charge card account information is confidential		\$59.98	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$59.98	
SUPER 1 FOODS - COEUR D'ALENE		TXN00024394		\$25.93
	SNACKS FOR LEVY BUDGET WORKSHOP		\$25.93	10.2.201.0 - 8240
		Invoice Total for 10.2.201.0	\$25.93	
Department 201 AUD Total:			\$730.11	
Department 209 REC				
COSTCO - COEUR D ALENE		TXN00024364		\$91.95
	MISC OFFICE SUPPLIES		\$91.95	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$91.95	
Department 209 REC Total:			\$91.95	
Department 221 DC-Clerks				
COSTCO - COEUR D ALENE		TXN00024389		\$42.38
	RETIREMENT CAKE / MISC. SUPPLIES		\$21.19	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$21.19	
Department 221 DC-Clerks Total:			\$21.19	
Elected Official 2 Clerk Total:			\$843.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON CAPITAL SERVICES, INC.		TXN00024246		\$117.76
	KC TR MICROWAVE FOR OFFICE		\$117.76	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$117.76	
AMAZON COM		TXN00024353		\$25.00
	KC TR COMPUTER SUPPLY FOR JILL SMITH		\$25.00	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$25.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00024342		\$154.76
	CARUSO'S FOR LUNCH URD MTG.		\$154.76	10.3.001.0 - 8240
		Invoice Total for 10.3.001.0	\$154.76	
CARUSO'S SANDWICH COMPANY - CDA		TXN00024354		\$10.07
	CARUSO'S FOR LUNCH URD MTG.		\$10.07	10.3.001.0 - 8240
		Invoice Total for 10.3.001.0	\$10.07	
COSTCO - COEUR D ALENE		TXN00024255		\$28.07
	COSTCO KLEENEX FOR OFFICE		\$28.07	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$28.07	
Department 001 Elected Offcl (GF) Total:			\$335.66	
Elected Official 3 Treasurer Total:			\$335.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff				
Department 001 Elected Offcl (JF)		(Continued...)			
AMAZON COM		TXN00024398		\$11.98	
	MINOR RENO>ADMIN WORK STATION HARDWARE/ADMIN		\$11.98		15.6.001.2 - 8501
		Invoice Total for 15.6.001.2	\$11.98		
AMAZON COM		TXN00024525		\$83.54	
	OFFICE SUPPLIES>BATTERIES FOR ADMIN AND PATROL		\$14.90		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$14.90		
AMAZON COM		TXN00024529		\$38.11	
	MINOR RENO>ADMIN WORK STATION HARDWARE/ADMIN		\$38.11		15.6.001.2 - 8501
		Invoice Total for 15.6.001.2	\$38.11		
ORLANDO WORLD CENTER MARRIOTT		TXN00024381		\$580.52	
	LODGING>SPILLMAN CONFERENCE FOR HALLGREN AND DENNISON/ADMIN		\$580.52		15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$580.52		
Department 001 Elected Offcl (JF) Total:			\$645.51		
Department 605 Patrol					
AMAZON COM		TXN00024407		\$389.07	
	UNIFORM> CUFF CASE AND DOUBLE PISTOL MAG/ PATROL		\$389.07		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$389.07		
AMAZON COM		TXN00024525		\$83.54	
	OFFICE SUPPLIES>BATTERIES FOR ADMIN AND PATROL		\$68.64		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$68.64		
BLACK SHEEP		TXN00024524		\$396.00	
	AMMO>FOR PATROL AND JAIL		\$198.00		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$198.00		
BLUECOSMO		TXN00024427		\$218.16	
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54		15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$54.54		
Department 605 Patrol Total:			\$710.25		
Department 620 Detective					
BLUECOSMO		TXN00024427		\$218.16	
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54		15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$54.54		
DATABLAZE		TXN00024425		\$25.00	
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR VEHICLES/DETECTIVES		\$25.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective		(Continued...)		
DENNY'S		TXN00024452		\$18.25
	PER DIEM X 1>DRONE REPLACEMENT/DETECTIVES		\$18.25	15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$18.25	
FBI-LEEDA		TXN00024431		\$695.00
	SEMINAR>INTERNAL AFFAIRS TRNG/DETECTIVES		\$695.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$695.00	
SHARI'S CAFE AND PIES		TXN00024442		\$19.11
	PER DIEM X 1>DRONE REPLACEMENT/DETECTIVES		\$19.11	15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$19.11	
Department 620 Detective Total:			\$811.90	
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Department 630 Records				
AMAZON COM		TXN00024500		\$85.06
	OFFICE SUPPLIES>EAR BUDS & TIPS/RECORDS		\$85.06	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$85.06	
Department 630 Records Total:			\$85.06	
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Department 650 Maint				
AMAZON COM		TXN00024410		\$29.96
	BLDG MTNCE>FREEZER DRAIN LINES/MTNCE		\$29.96	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$29.96	
REDWOOD PLASTICS CORP		TXN00024523		\$988.00
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$988.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$988.00	
Department 650 Maint Total:			\$1,017.96	
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Department 660 Jail Ops				
AZALEA GARDEN BP		TXN00024537		\$38.65
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL FOR EXTRADITION		\$38.65	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$38.65	
BLACK SHEEP		TXN00024524		\$396.00
	AMMO>FOR PATROL AND JAIL		\$198.00	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$198.00	
CARIBOU COFFEE		TXN00024514		\$17.28
	PER DIEM X 2>EXTRADITION TO WILLISTON, ND		\$17.28	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.28	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
CHEVRON - THE TURNING POINT		TXN00024416		\$6.33	
	PER DIEM X 2>COURT ORDER TO IDOC HIGH RISK INMATE		\$6.33		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$6.33		
CHEVRON - THE TURNING POINT		TXN00024428		\$74.50	
	PER DIEM X 6>COURT ORDER TO IDOC HIGH RISK INMATE/JAIL		\$74.50		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$74.50		
CHEVRON - THE TURNING POINT		TXN00024445		\$5.47	
	PER DIEM X 2>COURT ORDER TO IDOC HIGH RISK INMATE		\$5.47		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$5.47		
CHEVRON - THE TURNING POINT		TXN00024464		\$14.73	
	PER DIEM X 2>COURT ORDER TO IDOC HIGH RISK INMATE		\$14.73		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$14.73		
CHICKFILA - MERIDIAN, ID		TXN00024471		\$35.11	
	PER DIEM X 6>COURT ORDER TO IDOC HIGH RISK INMATE/JAIL		\$35.11		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$35.11		
CULVER'S		TXN00024526		\$19.04	
	PER DIEM X 2>EXTRADITION TO WILLISTON, ND		\$19.04		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.04		
DELTA AIRLINES		TXN00024380		\$30.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR SPILLMAN CONF J.PETERSON		\$30.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$30.00		
DESERT CAB		TXN00024419		\$28.09	
	MISC TRAVEL EXPENSE>TAXI FOR AELE CONFERENCE IN VEGAS		\$28.09		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$28.09		
DOMINO'S PIZZA		TXN00024388		\$138.33	
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$138.33		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$138.33		
GEORGE'S STEAK HOUSE		TXN00024441		\$75.25	
	PER DIEM X 2>EXTRADITION TO VIRGINIA		\$75.25		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$75.25		
HERTZ		TXN00024482		\$277.54	
	RENTAL CAR>EXTRADITION TO NORFOLK, VA		\$277.54		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$277.54		
HMS HOST		TXN00024477		\$17.39	
	PER DIEM X 2>EXTRADITION TO WILLISTON, ND		\$17.39		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HMS HOST		TXN00024497		\$20.38	
	PER DIEM X 2>EXTRADITION TO WILLISTON, ND		\$20.38		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.38		
HOLIDAY INN EXPRESS & SUITES		TXN00024473		\$113.40	
	LODGING>EXTRADITION TO VIRGINIA		\$113.40		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$113.40		
HOLIDAY INN EXPRESS & SUITES		TXN00024539		\$136.49	
	LODGING>EXTRADITION TO VIRGINIA		\$136.49		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$136.49		
IHOP		TXN00024499		\$37.96	
	PER DIEM X 2>EXTRADITION TO VIRGINIA		\$37.96		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.96		
KATOM RESTAURANT SUPPLY		TXN00024460		\$45.31	
	HOUSING SUPPLIES>CAN OPENER REPLACEMENT PARTS/JAIL		\$45.31		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$45.31		
MCDONALD'S - SAINT PAUL, MN		TXN00024512		\$29.84	
	PER DIEM X 3>EXTRADITION TO WILLISTON, ND		\$29.84		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.84		
ORLANDO WORLD CENTER MARRIOTT		TXN00024405		\$580.52	
	LODGING>SPILLMAN CONFERENCE J. PETERSON/JAIL		\$580.52		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$580.52		
ORLANDO WORLD CENTER MARRIOTT		TXN00024465		(\$33.75)	
	LODGING>*REFUND ON TAX* SPILLMAN CONFERENCE J. PETERSON/JAIL		(\$33.75)		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	(\$33.75)		
QDOBA GRILL		TXN00024517		\$42.50	
	PER DIEM X 3>EXTRADITION TO NORFOLK, VA		\$42.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.50		
SOUTHWEST AIRLINES CO		TXN00024461		\$1,208.97	
	AIRFARE>RISE 22 CONFERENCE IN NASHVILLE, TN GHAN/JAIL		\$1,208.97		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$1,208.97		
SPOKANE AIRPORT		TXN00024379		\$72.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR SPILLMAN CONF		\$72.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$72.00		
SPOKANE AIRPORT		TXN00024396		\$24.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR ILET'S CONF/JAIL		\$24.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$24.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SSP AMERICA		TXN00024478		\$21.54	
	PER DIEM X 2>EXTRADITION TO WILLISTON, ND		\$21.54		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.54		
STARBUCKS		TXN00024518		\$21.71	
	PER DIEM X 2>EXTRADITION TO VIRGINIA		\$21.71		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.71		
STINKER STATION - BOISE		TXN00024440		\$21.05	
	PER DIEM X 6>COURT ORDER TO IDOC HIGH RISK INMATE/JAIL		\$21.05		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$21.05		
TGI FRIDAY'S - DALLAS, TX		TXN00024536		\$41.84	
	PER DIEM X 2>EXTRADITION TO WILLISTON, ND		\$41.84		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.84		
THE RIVERSIDE HOTEL		TXN00024462		\$157.00	
	LODGING>COURT ORDER OF HIGH RISK INMATE		\$157.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$157.00		
THE RIVERSIDE HOTEL		TXN00024488		\$147.00	
	LODGING>COURT ORDER OF HIGH RISK INMATE		\$147.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$147.00		
UNITED AIRLINES		TXN00024479		\$57.00	
	AIRFARE>EXTRADITION TO WILLIAMS COUNTY, ND		\$57.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$57.00		
UNITED AIRLINES		TXN00024481		\$594.10	
	AIRFARE>EXTRADITION TO WILLIAMS COUNTY, ND		\$594.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$594.10		
UNITED AIRLINES		TXN00024495		\$594.10	
	AIRFARE>EXTRADITION TO WILLIAMS COUNTY, ND		\$594.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$594.10		
UNITED AIRLINES		TXN00024498		\$57.00	
	AIRFARE>EXTRADITION TO WILLIAMS COUNTY, ND		\$57.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$57.00		
VARSITY DINER		TXN00024426		\$32.16	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$32.16		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.16		
WENDY'S		TXN00024453		\$19.94	
	PER DIEM X 2>EXTRADITION TO VIRGINIA		\$19.94		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
WILLISTON BREWING COMPANY		TXN00024533		\$54.73	
	PER DIEM X 2>EXTRADITION TO WILLISTON, ND		\$54.73		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.73		
YARD HOUSE		TXN00024444		\$170.32	
	PER DIEM X 6>COURT ORDER TO IDOC HIGH RISK INMATE/JAIL		\$170.32		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$170.32		
Department 660 Jail Ops Total:		\$5,242.82			
Department 605 Patrol					
ENTERPRISE RENT-A CAR		TXN00024383		\$205.04	
	RENTAL CAR>K9 EVENT/K9		\$205.04		55.6.605.3.528 - 8304
		Invoice Total for 155.6.605.3.528	\$205.04		
HOME DEPOT INC		TXN00024513		\$77.26	
	Credit/charge card account information is confidential		\$77.26		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$77.26		
HOME2 SUITES BY HILTON		TXN00024387		\$441.60	
	LODGING>K9 TESTING IN ALABAMA/K9		\$441.60		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$441.60		
HOME2 SUITES BY HILTON		TXN00024409		\$441.60	
	LODGING>K9 TESTING IN ALABAMA/K9		\$441.60		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$441.60		
Department 605 Patrol Total:		\$1,165.50			
Department 640 S&R					
BLUECOSMO		TXN00024427		\$218.16	
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54		55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.641	\$54.54		
Department 640 S&R Total:		\$54.54			
Department 685 Rec Safety					
BLUECOSMO		TXN00024427		\$218.16	
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54		36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$54.54		
Department 685 Rec Safety Total:		\$54.54			
Department 685 Rec Safety		(Continued...)			
BOAT & RV ACCESSORIES		TXN00024483		\$109.32	
	BOAT REPAIR>REPLACE BROKEN ANTENNA ON B3/RBS		\$109.32		37.6.685.4.681 - 8502
		Invoice Total for 37.6.685.4.681	\$109.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
			Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)		
Department 685 Rec Safety		(Continued...)		
IDAHO STATE LIQUOR STORE - NW BLVD		TXN00024534		\$56.85
	TRAINING SUPPLIES>DRINKS FOR WET-LAB MARINE TRNG/VESSEL		\$56.85	37.6.685.3 - 8309
		Invoice Total for 37.6.685.3	\$56.85	
Department 685 Rec Safety Total:		\$166.17		
Elected Official 6 Sheriff Total:		\$9,954.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00024472		\$75.00
	EMPLOYMENT AD-DETENTION DEPUTY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024486		\$75.00
	EMPLOYMENT AD-VICTIM SERVICES ADVOCATE		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024487		\$75.00
	EMPLOYMENT AD-DIRECTOR JPRO		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024501		\$75.00
	EMPLOYMENT AD-TITLE CLERK II		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024502		\$75.00
	EMPLOYMENT AD-EQUIP OPR		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
INDEED.COM		TXN00024384		\$180.81
	EMPLOYMENT ADS-KCSO & JDET		\$180.81	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$180.81	
NEOGOV GOVERNMENTJOBS.COM		TXN00024507		\$125.00
	EMPLOYMENT AD-DETENTION DEPUTY		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
Department 051 HR Total:			\$680.81	
Department 001 Elected Offcl (JF)				
ALBERTSONS		TXN00024391		\$21.19
	Farewell Cake--Wilhelm & Brandt		\$21.19	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$21.19	
BEST WESTERN		TXN00024378		\$217.72
	Room for R. Beasley--CR28-21-6477, Claus, Victor		\$217.72	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$217.72	
BEST WESTERN		TXN00024496		\$192.00
	Room for R. Rambaran--CR28-21-6477, Claus, Victor		\$192.00	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$192.00	
BEST WESTERN		TXN00024527		\$108.86
	Room for B. Smock--CR28-21-6477, Claus, Victor		\$108.86	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$108.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
TILLAMOOK CIRCUIT COURT		TXN00024424		\$11.53
	Certified Priors--Hawthorn, Kevin	CR28-22-6098	\$11.53	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$11.53	
Department 001 Elected Offcl (JF) Total:		\$551.30		
Elected Official 7 Pros Atty Total:		\$1,232.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ACTION TARGET		TXN00024494			\$232.33
	Shooting Targets for Bailiffs		\$232.33		45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	\$232.33		
ALBERTSONS		TXN00024474			\$55.99
	Food for Jurors		\$55.99		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$55.99		
AMAZON COM		TXN00024415			\$107.57
	OFFICE SUPPLIES		\$107.57		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$107.57		
AMAZON COM		TXN00024435			\$106.22
	Drug Court Expenses		\$106.22		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$106.22		
AMAZON COM		TXN00024443			\$41.89
	OFFICE SUPPLIES		\$41.89		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$41.89		
CARUSO'S SANDWICH COMPANY - CDA		TXN00024469			\$199.00
	Food for Jurors		\$199.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$199.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00024515			\$238.96
	Food for Jurors		\$238.96		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$238.96		
COPS PLUS.COM		TXN00024366			\$202.65
	Safety Supplies for Bailiffs		\$202.65		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$202.65		
COSTCO - COEUR D ALENE		TXN00024389			\$42.38
	RETIREMENT CAKE / MISC. SUPPLIES		\$21.19		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$21.19		
DELTA AIRLINES		TXN00024467			\$1,006.15
	Flight to NADCP Conference - AR		\$1,006.15		45.8.001.3.252 - 8302
		Invoice Total for 45.8.001.3.252	\$1,006.15		
DELTA AIRLINES		TXN00024468			\$1,006.15
	Flight to NADCP Conference - RW		\$1,006.15		45.8.001.3.253 - 8302
		Invoice Total for 45.8.001.3.253	\$1,006.15		
DELTA AIRLINES		TXN00024505			\$1,062.20
	Flight to NADCP Conference - JM		\$1,062.20		45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$1,062.20		

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...)			
DELTA AIRLINES		TXN00024521		\$1,062.20	
	Flight to NADCP Conference - MW		\$1,062.20		45.8.001.3 - 8247
		Invoice Total for 45.8.001.3	\$1,062.20		
GROSS DONUTS CDA		TXN00024411		\$37.77	
	Food for Jurors		\$37.77		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$37.77		
GROSS DONUTS CDA		TXN00024434		\$33.79	
	Food for Jurors		\$33.79		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$33.79		
GROSS DONUTS CDA		TXN00024476		\$33.79	
	Food for Jurors		\$33.79		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$33.79		
GROSS DONUTS CDA		TXN00024492		\$16.90	
	Food for Jurors		\$16.90		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.90		
NADCP		TXN00024412		\$795.00	
	NADCP Registration - JM		\$795.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$795.00		
NADCP		TXN00024420		\$60.00	
	NADCP Membership Fees - JM		\$60.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$60.00		
NADCP		TXN00024429		\$1,590.00	
	NADCP Conference Fee - RW & AB		\$1,590.00		45.8.001.3.253 - 8308
		Invoice Total for 45.8.001.3.253	\$1,590.00		
NADCP		TXN00024436		\$2,385.00	
	NADCP Conference Fee - AR, KS, & CW		\$2,385.00		45.8.001.3.252 - 8308
		Invoice Total for 45.8.001.3.252	\$2,385.00		
SAFEWAY		TXN00024454		\$142.19	
	Food for Jurors		\$142.19		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$142.19		
STAPLES - CDA		TXN00024475		\$31.73	
	Credit/charge card account information is confidential		\$31.73		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$31.73		
TPI EMBROIDERY		TXN00024540		\$251.71	
	Uniforms for Bailiffs		\$251.71		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$251.71		
Department 001 Elected Offcl (Dist Crt) Total:			\$10,720.38		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
Elected Official 8 District Court Total:		\$10,720.38	
Payment Batch Total:		\$37,092.27	