

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/3/2022 and 6/9/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
SUPER 1 FOODS - COEUR D'ALENE		TXN00024967		\$22.83
	Single hole punch		\$1.69	10.1.001.0 - 8001
	Breakroom supplies		\$21.14	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$22.83	
Department 001 Elected Offcl (GF) Total:			\$22.83	
Department 020 Comm Develop				
AWARDS ETC.		TXN00025000		\$29.25
	NAME TAGS		\$29.25	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$29.25	
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00025020		\$435.00
	CONF. REGISTRATION B. TARBUTTON		\$435.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$435.00	
STAPLES - EUREKA, CA		TXN00024942		\$60.82
	STATIONERY,OFFICE SUPPLIES,PRINTING AND		\$60.82	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$60.82	
STAPLES - EUREKA, CA		TXN00024988		\$59.99
	Credit/charge card account information is confidential		\$59.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$59.99	
Department 020 Comm Develop Total:			\$585.06	
Department 040 IT				
WEB.COM/ NETWORK SOLUTIONS		TXN00024733		\$5.99
	Hosting Pkg		\$5.99	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$5.99	
Department 040 IT Total:			\$5.99	
Department 060 Public Defndr				
ZOOM VIDEO COMMUNICATIONS INC		TXN00024963		\$14.99
	Technology - Monthly Subscription Fee		\$14.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99	
Department 060 Public Defndr Total:			\$14.99	
Department 128 JDET Ctr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
ALLIANCE CALIFORNIA LAUNDRY DIST. dba PWS		TXN00024782			\$11.56
	WASH MACHINE VALVE		\$11.56		15.1.128.3.182 - 8503
		Invoice Total for 15.1.128.3.182	\$11.56		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00024830			\$80.89
	JR - RENTAL CAR - POST - 5/22/22		\$80.89		15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$80.89		
HAMPTON INN ~ MERIDIAN		TXN00024857			\$147.00
	JR - LODGING - POST - 5/22/22		\$147.00		15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$147.00		
HOME DEPOT INC		TXN00024807			\$10.93
	Credit/charge card account information is confidential		\$10.93		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$10.93		
SPOKANE AIRPORT		TXN00024886			\$20.00
	JR - AIRPORT PARKING - POST - 5/23/22		\$20.00		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$20.00		
SUN VALLEY RESORT		TXN00024800			\$50.00
	FUEL - FORD ESCAPE - POST		\$50.00		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$50.00		
Department 128 JDET Ctr Total:			\$320.38		
Department 132 AMP					
BEST BUY		TXN00024951			\$360.39
	TV For Duty Desk Camera System		\$360.39		15.1.132.3 - 8067
		Invoice Total for 15.1.132.3	\$360.39		
WALMART COMMUNITY		TXN00024973			\$13.75
	Adapter for TV/Camera Connections		\$13.75		15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$13.75		
Department 132 AMP Total:			\$374.14		
Department 070 Bus Svc					
CDA PRESS		TXN00024977			\$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		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)		
KNUDTSEN CHEVROLET		TXN00025007		\$590.55
	#54 Repair - RAR		\$138.72	20.1.070.4.010 - 8041
	#54 Repair - Para		\$451.83	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$590.55	
Department 070 Bus Svc Total:			\$600.50	
Department 101 Airport				
EBAY		TXN00024732		\$256.11
	MOWER BLADED-TOOLCAT		\$256.11	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$256.11	
GERMAN-BLISS EQUIPMENT INC		TXN00024859		\$281.71
	EQUIPMENT PARTS		\$281.71	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$281.71	
LANDS END BUSINESS OUTFITTERS		TXN00024770		\$967.40
	HATS/VISORS		\$967.40	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$967.40	
LOVE'S TRAVEL STOPS		TXN00024748		\$40.00
	FUEL FOR CO VEH-ARFF TRAINING		\$40.00	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$40.00	
MOSCOW SUNSET		TXN00024734		\$32.57
MART/EXXON/USAVE/CONOCO/TOWN PUMP				
	FUEL FOR CO VEH-ARFF TRAINING		\$32.57	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$32.57	
NFPA		TXN00024979		\$175.00
	ANNUAL MEMBERSHIP		\$175.00	30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$175.00	
UNITED PARCEL SERVICE		TXN00024670		\$7.00
	SHIP DOCUMENTS		\$7.00	30.1.101.2 - 7920
		Invoice Total for 30.1.101.2	\$7.00	
UNITED PARCEL SERVICE		TXN00024681		\$18.65
	SHIP DOCUMENTS		\$18.65	30.1.101.2 - 7920
		Invoice Total for 30.1.101.2	\$18.65	
UNITED PARCEL SERVICE		TXN00024805		\$12.00
	ELT RETURN FOR UPGRADE		\$12.00	30.1.101.2 - 7920
		Invoice Total for 30.1.101.2	\$12.00	
UNITED PARCEL SERVICE		TXN00024820		\$66.65
	ELT RETURN FOR UPGRADE		\$66.65	30.1.101.2 - 7920
		Invoice Total for 30.1.101.2	\$66.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
WEATHERTECH		TXN00024730		\$281.69	
	LINER/STORAGE SYSTEM	TRK 20	\$281.69		30.1.101.3.103 - 8042
			Invoice Total for	\$281.69	30.1.101.3.103
WEATHERTECH		TXN00024735		\$153.65	
	LINER/STORAGE SYSTEM	TRK 20	\$153.65		30.1.101.3.103 - 8042
			Invoice Total for	\$153.65	30.1.101.3.103
ZOOM VIDEO COMMUNICATIONS INC		TXN00025018		\$14.99	
	STANDARD PRO MONTHLY	JUN22	\$14.99		30.1.101.2 - 8033
			Invoice Total for	\$14.99	30.1.101.2
Department 101 Airport Total:		\$2,307.42			
Department 002 Dept (SW)					
AMAZON COM		TXN00024853		\$30.97	
	FLASH DRIVES		\$30.97		60.1.002.2 - 8001
			Invoice Total for	\$30.97	60.1.002.2
AMAZON COM		TXN00024872		\$69.19	
	BATTERIES AA, PLANNER, SORTKWIK, CC PAPER		\$30.43		60.1.002.2 - 8001
	BATTERIES AA, PLANNER, SORTKWIK, CC PAPER		\$38.76		60.1.002.2 - 8002
			Invoice Total for	\$69.19	60.1.002.2
AMAZON COM		TXN00024900		\$23.65	
	PENS		\$23.65		60.1.002.2 - 8001
			Invoice Total for	\$23.65	60.1.002.2
AMAZON COM		TXN00024919		\$11.48	
	NAME PLATE		\$11.48		60.1.002.2 - 8001
			Invoice Total for	\$11.48	60.1.002.2
ANYPROMO, INC.		TXN00024858		\$295.00	
	KEYCHAIN HARD HATS		\$295.00		60.1.002.2 - 7925
			Invoice Total for	\$295.00	60.1.002.2
IDAHO RURAL WATER ASSOCIATION		TXN00024833		\$150.00	
	PHILLIPS WASTEWATER TRAINING		\$150.00		60.1.002.3 - 8308
			Invoice Total for	\$150.00	60.1.002.3
ZORO TOOLS, INC.		TXN00024827		(\$5.18)	
	CREDIT FOR TAX REMOVAL		(\$5.18)		60.1.002.2 - 8018
			Invoice Total for	(\$5.18)	60.1.002.2
Department 002 Dept (SW) Total:		\$575.11			
Department 190 Fighting Creek					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek				
AMAZON COM		TXN00024817		\$105.00
	POWER PROBE		\$105.00	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	<u>\$105.00</u>	
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID		TXN00024845		\$30.00
	PHILLIPS WASTE WATER LICENSE		\$30.00	60.1.190.3 - 8308
		Invoice Total for 60.1.190.3	<u>\$30.00</u>	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00024866		\$706.29
	LF FIBER LINE		\$706.29	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	<u>\$706.29</u>	
Department 190 Fighting Creek Total:			\$841.29	
Elected Official 1 BOCC Total:			\$5,647.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00024861		\$9.89
	RETIREMENT B CONCES		\$9.89	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$9.89	
Department 001 Elected Offcl (GF) Total:			\$9.89	
Department 421 Appraisal				
AMAZON COM		TXN00024855		\$9.98
	OFFICE SUPPLIES		\$9.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$9.98	
NORTHWEST BUSINESS STAMP		TXN00024840		\$43.50
	OFFICE SUPPLIES		\$43.50	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$43.50	
Department 421 Appraisal Total:			\$53.48	
Department 425 Land Records				
SOUTHWEST AIRLINES CO		TXN00024896		\$612.95
	H SHACKELFORD CE		\$612.95	46.4.425.3 - 8302
		Invoice Total for 46.4.425.3	\$612.95	
SOUTHWEST AIRLINES CO		TXN00024925		\$612.95
	T HARBISON CE		\$612.95	46.4.425.3 - 8302
		Invoice Total for 46.4.425.3	\$612.95	
STAPLES - CDA		TXN00024922		\$15.88
	Credit/charge card account information is confidential		\$15.88	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$15.88	
Department 425 Land Records Total:			\$1,241.78	
Elected Official 4 Assessor Total:			\$1,305.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00024954		\$24.17	
	Keyboard		\$24.17		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$24.17		
COSTCO - COEUR D ALENE		TXN00024992		\$68.35	
	06.07.22 Cascadia Rising Refreshment GRANT 2021 SHSP		\$68.35		10.6.114.4.122 - 8240
		Invoice Total for 10.6.114.4.122	\$68.35		
COSTCO - COEUR D ALENE		TXN00025005		\$94.53	
	06.08.22 Cascadia Rising Communication Refreshment 2021 SHSP		\$94.53		10.6.114.4.122 - 8240
		Invoice Total for 10.6.114.4.122	\$94.53		
NORTH IDAHO TROPHY CO.		TXN00025002		\$25.31	
	Name Plate		\$25.31		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$25.31		
Department 114 OEM Total:			\$212.36		
Department 120 911					
AMAZON COM		TXN00024964		\$32.97	
	3 X BOOKS ON EFFECTIVE PHRASES		\$32.97		10.6.120.3 - 8313
		Invoice Total for 10.6.120.3	\$32.97		
Department 120 911 Total:			\$32.97		
Department 124 911 - Enhncd Sys					
GOOGLE INC		TXN00024997		\$6.00	
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00		
Department 124 911 - Enhncd Sys Total:			\$6.00		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00024890		\$13.85	
	OFFICE SUPPLIES>HANGING FILES/ADMIN		\$13.85		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$13.85		
FIREHOUSE SUBS		TXN00024918		\$49.00	
	EMPLOYEE RECOGNITION>DRIVER'S LICENSE APPRECIATION LUNCHEON/		\$49.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$49.00		
THE DONUT HOUSE		TXN00024815		\$26.99	
	EMPLOYEE RECOGNITION>UNDERSHERIFF SWEARING IN		\$26.99		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$26.99		
Department 001 Elected Offcl (JF) Total:			\$89.84		
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 604 Animal Cntrl				
CENEX CO-OP SUPPLY, INC./NOMNOM		TXN00025019		\$22.99
	VET SERVICES>PET FOOD FOR CASE #22-24810		\$22.99	15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$22.99	
Department 604 Animal Cntrl Total:			\$22.99	
Department 605 Patrol				
BLUECOSMO		TXN00024970		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$54.54	
MY PLACE HOTEL		TXN00024869		\$518.40
	LODGING>TRAFFIC RECONSTRUCTION SCHOOL DEP.LYONS/PATROL		\$518.40	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$518.40	
MY PLACE HOTEL		TXN00024871		\$518.40
	LODGING>TRAFFIC RECONSTRUCTION SCHOOL DEP.PROSCH/PATROL		\$518.40	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$518.40	
MY PLACE HOTEL		TXN00024943		\$103.68
	LODGING>TRAFFIC RECONSTRUCTION SCHOOL DEP.LYONS/PATROL		\$103.68	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$103.68	
MY PLACE HOTEL		TXN00024959		\$103.68
	LODGING>TRAFFIC RECONSTRUCTION SCHOOL DEP.PROSCH/PATROL		\$103.68	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$103.68	
OFFICE DEPOT INC		TXN00024812		\$55.96
	Credit/charge card account information is confidential		\$55.96	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$55.96	
O'REILLY AUTOMOTIVE INC		TXN00024972		\$189.19
	VEHICLE MTNCE>BATTERY FOR PATROL CA		\$189.19	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$189.19	
Department 605 Patrol Total:			\$1,543.85	
Department 620 Detective				
BLUECOSMO		TXN00024970		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$54.54	
CHEVRON - THE TURNING POINT		TXN00024929		\$54.75
	MISC TRAVEL EXPENSE>FUEL FOR MINIMAL FACTS CLASS DET.CASE/DET		\$54.75	15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$54.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
COURTYARD BY MARRIOTT		TXN00024810		\$542.30	
	LODGING>INTERNAL AFFAIRS CONF CAPT.SMART/DETECTIVES		\$542.30		15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$542.30		
COURTYARD BY MARRIOTT		TXN00024818		\$542.30	
	LODGING>INTERNAL AFFAIRS CONF LT.MAXWELL/DETECTIVES		\$542.30		15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$542.30		
HAMPTON INN & SUITES		TXN00024949		\$30.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR MINIMAL FACTS CRS/DETECTIV		\$30.00		15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$30.00		
HAMPTON INN & SUITES		TXN00024953		\$375.14	
	LODGING>MINIMAL FACTS CONF/DETECTIVES		\$375.14		15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$375.14		
NOM NOM		TXN00024965		\$29.87	
	MISC TRAVEL EXPENSE>MINIMAL FACTS CONF/DETECTIVES		\$29.87		15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$29.87		
PETTOCOAT STINKER		TXN00024936		\$26.38	
	MISC TRAVEL EXPENSE>FUEL FOR MINIMAL FACTS CLASS DET.CASE/DET		\$26.38		15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$26.38		
UNGERBOECK		TXN00024860		\$55.00	
	PROF ASSOC>AIR SUPPORT MEMBERSHIP M.ELLIS/DETECTIVES		\$55.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$55.00		
Department 620 Detective Total:			\$1,710.28		
Department 635 SWAT					
SPRINGHILL SUITES - COEUR D'ALENE		TXN00024940		\$518.40	
	LODGING>MESA SWAT SCHOOL TRNG/SWAT		\$518.40		15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$518.40		
Department 635 SWAT Total:			\$518.40		
Department 650 Maint					
AMAZON COM		TXN00024867		\$239.90	
	BLDG MTNCE>PSB PLUMBING SUPPLIES/MTNCE		\$239.90		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$239.90		
AMAZON COM		TXN00024879		\$645.10	
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$645.10		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$645.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
AMAZON COM		TXN00024887		\$15.99	
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$15.99		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$15.99		
WOODCRAFT		TXN00024955		\$126.95	
	CARPENTRY SUPPLIES>GRITS AND PAPER/MTNCE		\$126.95		15.6.650.3 - 8050
		Invoice Total for 15.6.650.3	\$126.95		
Department 650 Maint Total:		\$1,027.94			
Department 660 Jail Ops					
AMAZON COM		TXN00024876		\$139.98	
	OFFICE AND PRINTING SUPPLIES>TONER AND CLOCK/JAIL		\$29.99		15.6.660.3 - 8001
	OFFICE AND PRINTING SUPPLIES>TONER AND CLOCK/JAIL		\$109.99		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$139.98		
AMAZON COM		TXN00024888		\$6.98	
	COMPUTER SUPPLIES>CABLE FOR TRAINING COMPUTER/JAIL		\$6.98		15.6.660.3 - 8030
		Invoice Total for 15.6.660.3	\$6.98		
AMAZON COM		TXN00024897		\$129.99	
	VEHICLE MTNCE>CAR JUMP STARTER FOR TRANSPORT/JAIL		\$129.99		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$129.99		
AMAZON COM		TXN00024917		\$14.95	
	OFFICE SUPPLIES>MAGNETS FOR BOOKING DOOR/JAIL		\$14.95		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$14.95		
COURTYARD BY MARRIOTT		TXN00024803		\$542.30	
	LODGING>INTERNAL AFFAIRS CONF SGT.WAGAR/JAIL		\$542.30		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$542.30		
COURTYARD BY MARRIOTT		TXN00024819		\$542.30	
	LODGING>INTERNAL AFFAIRS CONF LT.ELLIS/JAIL		\$542.30		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$542.30		
COWBOY UP COUNTRY COOKIN		TXN00024856		\$36.00	
	PER DIEM X 2>EXTRADITION TO KALISBELL, MT		\$36.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.00		
DELTA AIRLINES		TXN00024894		\$364.10	
	AIRFARE>EXTRADITION TO PURGATORY CORRECTIONAL FCLTY, UTAH		\$364.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$364.10		
DELTA AIRLINES		TXN00024898		\$328.60	
	AIRFARE>EXTRADITION TO PURGATORY CORRECTIONAL FCLTY, UTAH		\$328.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$328.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00024904		\$561.60
	AIRFARE>EXTRADITION TO PURGATORY CORRECTIONAL FCLTY, UTAH		\$561.60	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$561.60	
DELTA AIRLINES		TXN00024907		\$541.60
	AIRFARE>EXTRADITION TO LAKES COUNTY, UT		\$541.60	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$541.60	
DELTA AIRLINES		TXN00024913		\$364.10
	AIRFARE>EXTRADITION TO PURGATORY CORRECTIONAL FCLTY, UTAH		\$364.10	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$364.10	
DELTA AIRLINES		TXN00024915		\$328.60
	AIRFARE>EXTRADITION TO PURGATORY CORRECTIONAL FCLTY, UTAH		\$328.60	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$328.60	
DELTA AIRLINES		TXN00024916		\$328.60
	AIRFARE>EXTRADITION TO PURGATORY CORRECTIONAL FCLTY, UTAH		\$328.60	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$328.60	
DELTA AIRLINES		TXN00024924		\$561.60
	AIRFARE>EXTRADITION TO PURGATORY CORRECTIONAL FCLTY, UTAH		\$561.60	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$561.60	
DELTA AIRLINES		TXN00024930		\$541.60
	AIRFARE>EXTRADITION TO LAKES COUNTY, UT		\$541.60	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$541.60	
DELTA AIRLINES		TXN00024931		\$541.60
	AIRFARE>EXTRADITION TO LAKES COUNTY, UT		\$541.60	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$541.60	
FORT GROUND GRILL		TXN00024895		\$43.89
	LOCAL MEALS & MEETING>JAIL INSPECTION TOUR LUNCHEON/JAIL		\$43.89	15.6.660.3 - 8240
	Invoice Total for 15.6.660.3		\$43.89	
FREDDY'S		TXN00024873		\$17.98
	PER DIEM X 2>EXTRADITION TO DEER LODGE, MT		\$17.98	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$17.98	
HERTZ		TXN00024935		\$149.79
	RENTAL CAR>EXTRADITION TO PURGATORY CORRECTIONAL CENTER, UT		\$149.79	15.6.660.3.512 - 8304
	Invoice Total for 15.6.660.3.512		\$149.79	
HOKKAIDO RAMEN AND SUSHI BAR		TXN00024862		\$71.00
	PER DIEM X 2>EXTRADITION TO CASCADE & YELLOWSTONE CO, MT		\$71.00	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$71.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HOKKAIDO RAMEN AND SUSHI BAR		TXN00024878		\$45.00	
	PER DIEM X 2>EXTRADITION TO CASCADE & YELLOWSTONE CO, MT		\$45.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.00		
HOKKAIDO RAMEN AND SUSHI BAR		TXN00024939		\$28.00	
	PER DIEM X 2>EXTRADITION TO GREAT FALLS, MT		\$28.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.00		
HOLIDAY INN EXPRESS & SUITES		TXN00024884		\$168.11	
	LODGING>EXTRADITION TO CASCADE & YELLOWSTONE CO, MT		\$168.11		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$168.11		
HOLIDAY INN EXPRESS & SUITES		TXN00024892		\$168.11	
	LODGING>EXTRADITION TO CASCADE & YELLOWSTONE CO, MT		\$168.11		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$168.11		
KRYSTAL CAFE		TXN00024836		\$52.75	
	PER DIEM X 3>COURT ORDER TO OROFINO		\$52.75		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$52.75		
MAD GREEK		TXN00024985		\$30.98	
	PER DIEM X 2>COURT ORDER TO JDJC IN LEWISTON		\$30.98		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.98		
MCDONALD'S		TXN00024868		\$19.70	
	PER DIEM X 2>EXTRADITION TO KALISBELL, MT		\$19.70		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.70		
MY PLACE HOTEL		TXN00024883		\$301.54	
	LODGING>EXTRADITION TO LAKES COUNTY, UT		\$301.54		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$301.54		
THE SADDLE		TXN00024982		\$34.50	
	PER DIEM X 2>EXTRADITION TO PENDLETON, OR		\$34.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.50		
Department 660 Jail Ops Total:			\$7,005.85		
Department 605 Patrol					
BADLANDS TRADING POST		TXN00024799		\$169.59	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$169.59		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$169.59		
CHEVRON		TXN00024838		\$140.15	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$140.15		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$140.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
CHEVRON		TXN00024889			\$92.79
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$92.79		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$92.79		
CHEVRON		TXN00024891			\$95.43
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$95.43		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$95.43		
CHEVRON		TXN00024941			\$85.55
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$85.55		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$85.55		
CHEVRON		TXN00024946			\$63.90
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$63.90		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$63.90		
CHEVRON		TXN00024947			\$88.52
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$88.52		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$88.52		
CHEVRON		TXN00024956			\$89.96
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$89.96		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$89.96		
CHEVRON		TXN00024969			\$83.50
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$83.50		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$83.50		
CHEVRON		TXN00024981			\$73.78
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$73.78		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$73.78		
EXXON		TXN00024814			\$129.56
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$129.56		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$129.56		
EXXON		TXN00024837			\$92.17
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$92.17		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$92.17		
HAMPTON INN & SUITES		TXN00024798			\$107.52
	LODGING>K9 TRAINING IN ALABAMA JOLING & BALLMAN/K9		\$107.52		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$107.52		
HAMPTON INN & SUITES		TXN00024811			\$236.17
	LODGING>K9 TRAINING IN ALABAMA JOLING & BALLMAN/K9		\$236.17		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$236.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
HAMPTON INN & SUITES		TXN00024848		\$245.50	
	LODGING>K9 TRAINING IN ALABAMA JOLING & BALLMAN/K9		\$245.50		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$245.50		
KUM & GO		TXN00024809		\$159.38	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$159.38		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$159.38		
LOVE'S TRAVEL STOPS		TXN00024813		\$180.68	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$180.68		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$180.68		
MATAR, INC.		TXN00025001		\$77.61	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$77.61		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$77.61		
MAVERICK		TXN00024796		\$78.38	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$78.38		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$78.38		
QUIKTRIP		TXN00024828		\$169.40	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$169.40		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$169.40		
Department 605 Patrol Total:			\$2,459.54		
Department 640 S&R					
AMAZON COM		TXN00024832		\$55.47	
	SAFETY SUPPLIES>MEDICAL KITS FOR VSAR TRLR/VSAR		\$55.47		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$55.47		
BLUECOSMO		TXN00024970		\$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:			\$110.01		
Department 685 Rec Safety					
BLUECOSMO		TXN00024970		\$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...)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
STANDOUT PROMOTION, INC.		TXN00024821		\$1,280.00	
	MISC SUPPLIES>POP-UP CANOPY WITH PRINT/RBS		\$1,280.00		37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	\$1,280.00		
Department 685 Rec Safety Total:			\$1,280.00		
Elected Official 6 Sheriff Total:			\$16,074.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
INDEED.COM		TXN00025009		\$494.37
	EMPLOYMENT ADS		\$494.37	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$494.37	
Department 051 HR Total:			\$494.37	
Elected Official 7 Pros Atty Total:			\$494.37	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AVERTEST, LLC		TXN00024854		\$2,310.00	
	Monthly Drug Testing for Specialty Courts		\$2,310.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,310.00		
COSTCO - COEUR D ALENE		TXN00024903		\$47.63	
	Food for Jurors		\$47.63		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$47.63		
FRAME OF MIND GALLERY		TXN00024881		\$150.00	
	Frame for Judge Haynes Retirement Gift		\$150.00		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$150.00		
GROSS DONUTS CDA		TXN00024893		\$38.75	
	Food for Jurors		\$38.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$38.75		
NORTH 40 OUTFITTERS		TXN00024825		\$25.00	
	DUI Court Supplies		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
PODS STORAGE		TXN00024847		\$119.00	
	Monthly Storage Pod Charge		\$119.00		45.8.001.3 - 8203
		Invoice Total for 45.8.001.3	\$119.00		
STARBUCKS COFFEE		TXN00024911		\$42.40	
	Coffee for Magistrate Commission Meeting		\$42.40		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$42.40		
WAYFAIR		TXN00024839		\$94.42	
	Table for Office - KB		\$94.42		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$94.42		
Department 001 Elected Offcl (Dist Crt) Total:			\$2,827.20		
Elected Official 8 District Court Total:			\$2,827.20		
Payment Batch Total:			\$26,349.00		