

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/22/2022 and 7/28/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC					
Department 005 Resource Mgmt Office					
AMAZON COM		TXN00025842		(\$114.99)	
	Order 1713860 - Return CREDIT			(\$114.99)	10.1.005.0 - 8001
			Invoice Total for 10.1.005.0	(\$114.99)	
THE UPS STORE		TXN00025953		\$13.58	
	RMO 7/20/2022 GROUND SHIPMENT			\$13.58	10.1.005.0 - 7920
			Invoice Total for 10.1.005.0	\$13.58	
Department 005 Resource Mgmt Office Total:			(\$101.41)		
Department 010 B & G					
SUPER 1 FOODS - COEUR D'ALENE		TXN00025956		\$33.60	
	COFFEE & SUPPLIES			\$33.60	10.1.010.0 - 8245
			Invoice Total for 10.1.010.0	\$33.60	
Department 010 B & G Total:			\$33.60		
Department 020 Comm Develop					
AMAZON COM		TXN00025931		\$171.78	
	OFFICE SUPPLIES			\$171.78	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$171.78	
CMX, LLC dba EXPRESS CAR WASH		TXN00025906		\$800.00	
	CAR WASHES			\$800.00	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$800.00	
STAPLES - CDA		TXN00025867		\$57.44	
	Credit/charge card account information is confidential			\$57.44	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$57.44	
Department 020 Comm Develop Total:			\$1,029.22		
Department 030 Repro/Mail Ctr					
DISCOUNT COPIER CENTER / GALAXY		TXN00025901		\$124.95	
	Toner			\$124.95	10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$124.95	
IDAHO TRANSPORTATION DEPT		TXN00025682		\$5.15	
	Vehicle Registration			\$5.15	10.1.030.0 - 8299
			Invoice Total for 10.1.030.0	\$5.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)			
XEROX CORPORATION		TXN00025702		\$100.00	
	Freeflow Software		\$100.00		10.1.030.0 - 8202
		Invoice Total for	10.1.030.0	\$100.00	
XEROX CORPORATION		TXN00025709		\$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:		\$771.00			
Department 060 Public Defndr					
AMAZON COM		TXN00025866		\$26.96	
	Office - Supplies		\$26.96		15.1.060.4.70 - 8001
		Invoice Total for	15.1.060.4.70	\$26.96	
DROPBOX		TXN00025828		\$11.99	
	Technology - Monthly Subscription Fee		\$11.99		15.1.060.4.70 - 8033
		Invoice Total for	15.1.060.4.70	\$11.99	
FRAUDULENT VENDOR - P CARD		TXN00025932		(\$0.20)	
	Credit for Fraud Charge		(\$0.20)		15.1.060.3 - 8999
		Invoice Total for	15.1.060.3	(\$0.20)	
Department 060 Public Defndr Total:		\$38.75			
Department 128 JDET Ctr					
AMAZON COM		TXN00025762		\$17.99	
	JT - RETIREMENT		\$17.99		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$17.99	
AMAZON COM		TXN00025858		\$143.94	
	WATER SOFTENER TEST KIT FOR JDC		\$143.94		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$143.94	
AMAZON COM		TXN00025943		\$61.78	
	REPLACEMENT SEAT COVERS FOR JDC		\$61.78		15.1.128.3.182 - 8042
		Invoice Total for	15.1.128.3.182	\$61.78	
HOME DEPOT INC		TXN00025841		\$56.94	
	Credit/charge card account information is confidential		\$56.94		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$56.94	
HOME DEPOT INC		TXN00025918		\$17.97	
	DRILL BIT & SELF TAPPING SCREWS		\$17.97		15.1.128.3.182 - 8050
		Invoice Total for	15.1.128.3.182	\$17.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
HOME DEPOT INC		TXN00025921		\$54.44	
	STUCCO PATCH, WATERPROOF WIRE,CONNECTOERS, NUTS		\$54.44		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$54.44		
HOME DEPOT INC		TXN00025944		\$25.33	
	WASHERS & SCREWS FOR JDC		\$25.33		15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$25.33		
RODDA PAINT		TXN00025904		\$119.26	
	PAINT FOR ABOVE SALI-PORT JDC		\$119.26		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$119.26		
THINGS REMEMBERED		TXN00025802		\$112.89	
	JT - RETIREMENT		\$112.89		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$112.89		
Department 128 JDET Ctr Total:			\$610.54		
Department 132 AMP					
AMAZON COM		TXN00025946		\$14.44	
	Office Supplies AMP Thumb drives for office		\$14.44		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$14.44		
AMAZON COM		TXN00025959		\$39.18	
	Stand for Computer /Lift off of the Floor		\$39.18		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$39.18		
IDAHO INFORMATION CONSORTIUM		TXN00025847		\$23.69	
	Plates for new Vehicle Ford Explorer 2022		\$23.69		15.1.132.3 - 8299
		Invoice Total for 15.1.132.3	\$23.69		
OFFICE DEPOT INC		TXN00025928		\$377.36	
	Toner cartridge for new printer /AMP Office		\$377.36		15.1.132.3 - 8003
		Invoice Total for 15.1.132.3	\$377.36		
Department 132 AMP Total:			\$454.67		
Department 139 Juv Pro					
CDA ACE HARDWARE		TXN00025888		\$18.21	
	Vehicle Maint, - Armor All & Nozzle		\$18.21		15.1.139.3 - 8041
		Invoice Total for 15.1.139.3	\$18.21		
Department 139 Juv Pro Total:			\$18.21		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
CDA NAPA AUTO PARTS INC		TXN00025832			\$33.16
	FR PM Parts		\$11.74		20.1.070.4.021 - 8041
	Para PM Parts		\$21.42		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$33.16		
FLEETIO.COM		TXN00025929			\$205.00
	PM Software Maint_July/Aug 2022_FR		\$79.95		20.1.070.4.021 - 8034
	PM Software Maint_July/Aug 2022_Para		\$125.05		20.1.070.4.021 - 8034
		Invoice Total for 20.1.070.4.021	\$205.00		
LOWE'S		TXN00025941			\$221.61
	RTC Grounds Maint - Para		\$93.96		20.1.070.4.020 - 8051
	RTC Janitorial Supplies - Para		\$5.67		20.1.070.4.020 - 8052
	PM Supplies - Para		\$11.17		20.1.070.4.021 - 8041
	PM Supplies - FR		\$11.17		20.1.070.4.021 - 8041
	RTC Grounds Maint - FR		\$93.96		20.1.070.4.022 - 8051
	RTC Janitorial Supplies - FR		\$5.68		20.1.070.4.022 - 8052
		Invoice Total for 20.1.070.4.022	\$221.61		
Department 070 Bus Svc Total:			\$459.77		
Department 002 Dept (NWC)					
AMAZON COM		TXN00025845			\$134.97
	NWC UNIFORMS		\$134.97		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$134.97		
AMAZON COM		TXN00025923			\$51.80
	DUMMY GUNS FOR DEFENSIVE TACTICS TRAINING		\$51.80		32.1.002.3 - 8309
		Invoice Total for 32.1.002.3	\$51.80		
Department 002 Dept (NWC) Total:			\$186.77		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00025955			\$102.14
	PAVEMENT MARKING STENCILS		\$102.14		35.1.002.3 - 8519
		Invoice Total for 35.1.002.3	\$102.14		
CDA PRESS		TXN00025962			\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
HARBOR FREIGHT TOOLS ~ CDA		TXN00025942			\$61.29
	REPAIR SUPPLIES		\$61.29		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$61.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
HOME DEPOT INC		TXN00025924		\$135.87	
	Credit/charge card account information is confidential		\$135.87		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$135.87		
NORTHERN TOOL & EQUIPMENT		TXN00025909		\$7,142.85	
	DIESEL FUEL TANK		\$7,142.85		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$7,142.85		
SUPER 1 FOODS - COEUR D'ALENE		TXN00025852		\$37.03	
	CEMENT BAGS		\$37.03		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$37.03		
Department 002 Dept (Parks) Total:		\$7,489.13			
Department 155 WW					
AMAZON COM		TXN00025833		\$119.98	
	VEHICLE MAINTENANCE		\$119.98		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$119.98		
AMAZON COM		TXN00025850		\$200.38	
	UNIFORMS		\$43.96		37.1.155.3 - 8010
	COYOTE DECOY		\$156.42		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$200.38		
LANCASTER MARKET		TXN00025875		\$100.00	
	JAKE STRANGE TRUCK FUEL		\$100.00		37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$100.00		
Department 155 WW Total:		\$420.36			
Department 002 Dept (SW)					
AMAZON COM		TXN00025650		\$66.05	
	TONER CARTRIDGE		\$66.05		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$66.05		
AMAZON COM		TXN00025658		\$74.99	
	INK CARTRIDGES		\$74.99		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$74.99		
AMAZON COM		TXN00025679		\$251.94	
	THERMAL PAPER DR4500A		\$251.94		60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$251.94		
FACEBOOK.COM		TXN00025685		\$4.26	
	RTS ADVERTISEMENT		\$4.26		60.1.002.2 - 7925
		Invoice Total for 60.1.002.2	\$4.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)		
US FOODS - CHEF STORE		TXN00025821		\$38.10
	WATER		\$38.10	60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$38.10	
Department 002 Dept (SW) Total:		\$435.34		
Department 187 Rural Sys				
IDAHO INFORMATION CONSORTIUM		TXN00025711		\$23.69
	GMC TRK #133 PLATES		\$23.69	60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$23.69	
KOOTENAI ELECTRIC COOPERATIVE		TXN00025683		\$3,707.85
	LF & RURAL ELECTRICITY		\$275.00	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$275.00	
SCHAFFER'S TOWING		TXN00025781		\$365.86
	HALF CAR @ HERRISON JUNCTION		\$365.86	60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$365.86	
ZIPLY FIBER		TXN00025700		\$55.73
	CHILCO PHONE SERVICE		\$55.73	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$55.73	
ZIPLY FIBER		TXN00025808		\$61.96
	ATHOL PHONE		\$61.96	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$61.96	
Department 187 Rural Sys Total:		\$782.24		
Department 190 Fighting Creek				
AMAZON COM		TXN00025637		\$3,650.00
	SANDBAG MATERIALS		\$3,650.00	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$3,650.00	
AMAZON COM		TXN00025746		\$71.58
	FUSETRON DUAL ELEMENT		\$71.58	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$71.58	
AMAZON COM		TXN00025752		\$32.25
	UTILITY KNIFE BLADES		\$32.25	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$32.25	
KOOTENAI ELECTRIC COOPERATIVE		TXN00025683		\$3,707.85
	LF & RURAL ELECTRICITY		\$3,432.85	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,432.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
PCE PACIFIC		TXN00025792		\$9,222.67	
	FLARE ACTUATOR		\$9,222.67		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$9,222.67		
PCE PACIFIC		TXN00025794		\$9,222.67	
	FLARE ACTUATOR		\$9,222.67		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$9,222.67		
Department 190 Fighting Creek Total:			\$25,632.02		
Elected Official 1 BOCC Total:			\$38,260.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 205 EL				
AMAZON COM		TXN00025765		\$389.61
	ADDRESS STAMPS FOR ELECTION		\$389.61	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$389.61	
AMAZON COM		TXN00025779		\$259.74
	ADDRESS STAMPS FOR ELECTION		\$259.74	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$259.74	
Department 205 EL Total:			\$649.35	
Elected Official 2 Clerk Total:			\$649.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CRYSTAL SPRINGS WATER CO	KC TR DRINKING WATER FOR OFFICE	TXN00025954		\$24.15	
			\$24.15		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$24.15		
HILTON HOTEL	CREDIT - LODGING / J. SMITH FOR TR CONF.	TXN00025939		(\$875.06)	
			(\$875.06)		10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	(\$875.06)		
HILTON HOTEL	LODGING - J. SMITH FOR TR CONF.	TXN00025940		\$856.56	
			\$856.56		10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$856.56		
HILTON HOTEL	LODGING (CREDIT WILL BE APPLIED) - J. SMITH FOR TR CONF.	TXN00025957		\$875.06	
			\$875.06		10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$875.06		
LYFT.COM	LYFT FOR JILL SMITH FOR DENVER CONF.	TXN00025861		\$82.94	
			\$82.94		10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$82.94		
UNITED AIRLINES	BAGGAGE FEE - JILL SMITH	TXN00025961		\$35.00	
			\$35.00		10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$35.00		
Department 001 Elected Offcl (GF) Total:			\$998.65		
Elected Official 3 Treasurer Total:			\$998.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00025723		\$389.90
	OFFICE FURNITURE		\$389.90	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$389.90	
AMAZON COM		TXN00025750		\$224.24
	OFFICE SUPPLIES		\$224.24	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$224.24	
ONXMAPS, INC.		TXN00025889		\$20.99
	ANNUAL SUBSCRIPTION		\$20.99	10.4.001.3.409 - 8313
		Invoice Total for 10.4.001.3.409	\$20.99	
Department 001 Elected Offcl (GF) Total:			\$635.13	
Department 413 DMV-CDA				
AMAZON COM		TXN00025720		\$14.99
	OFFICE SUPPLIES		\$14.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$14.99	
AMAZON COM		TXN00025742		\$9.58
	OFFICE SUPPLIES		\$9.58	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$9.58	
AMAZON COM		TXN00025927		\$69.77
	INK CARTRIDGES		\$69.77	10.4.413.3 - 8003
		Invoice Total for 10.4.413.3	\$69.77	
Department 413 DMV-CDA Total:			\$94.34	
Department 421 Appraisal				
ALASKA AIRLINES		TXN00025458		\$387.99
	AIRFARE / SUMMER SCHOOL R SCOTT		\$387.99	46.4.421.3 - 8302
		Invoice Total for 46.4.421.3	\$387.99	
ALASKA AIRLINES		TXN00025480		\$387.99
	AIRFARE / SUMMER SCHOOL R ROUSE		\$387.99	46.4.421.3 - 8302
		Invoice Total for 46.4.421.3	\$387.99	
AMAZON COM		TXN00025351		\$9.97
	OFFICE SUPPLIES		\$9.97	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$9.97	
AMAZON COM		TXN00025365		\$7.95
	OFFICE SUPPLIES		\$7.95	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$7.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
AMAZON COM		TXN00025371		\$59.29
	OFFICE SUPPLIES		\$59.29	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$59.29	
IAAO		TXN00025452		\$725.00
	COURSE 400 J LABISH		\$725.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$725.00	
TEXAS ASSOCIATION OF APPRAISAL DISTRICTS, INC.		TXN00025484		\$25.00
	CANCELATION FEE - CONTINUING ED / J LABISH		\$25.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$25.00	
Department 421 Appraisal Total:		\$1,603.19		
Department 425 Land Records				
LEWIS-CLARK STATE COLLEGE		TXN00025732		\$115.00
	COURSE ROBIN EGBERT		\$115.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$115.00	
Department 425 Land Records Total:		\$115.00		
Elected Official 4 Assessor Total:		\$2,447.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
IAC & ME		TXN00025786		\$650.00	
	CONFERENCE REGISTRATION JOHN HUNT		\$650.00		10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$650.00		
IAC & ME		TXN00025790		\$650.00	
	CONFERENCE REGISTRATION CHRIS SCHENCK		\$650.00		10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$650.00		
Department 001 Elected Offcl (GF) Total:			\$1,300.00		
Elected Official 5 Coroner Total:			\$1,300.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
ADOBE SYSTEMS, INC.		TXN00025964		\$29.99	
	ADOBE STOCK		\$29.99		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$29.99	
HAYDEN QWIK STOP		TXN00025848		\$30.00	
	FUEL		\$30.00		10.6.114.2 - 8040
			Invoice Total for 10.6.114.2	\$30.00	
Department 114 OEM Total:			\$59.99		
Department 120 911					
AMAZON COM		TXN00025712		\$50.06	
	OFFICE SUPPLIES		\$50.06		10.6.120.3 - 8001
			Invoice Total for 10.6.120.3	\$50.06	
Department 120 911 Total:			\$50.06		
Department 124 911 - Enhncd Sys					
GOOGLE INC		TXN00025639		\$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 660 Jail Ops					
BOERSMA BROS / DUTCH BROTHERS		TXN00025672		\$24.93	
	COFFEES FOR DISPATCHERS		\$24.93		15.6.660.3 - 8245
			Invoice Total for 15.6.660.3	\$24.93	
BOERSMA BROS / DUTCH BROTHERS		TXN00025673		\$11.87	
	COFFEES FOR DISPATCHERS		\$11.87		15.6.660.3 - 8245
			Invoice Total for 15.6.660.3	\$11.87	
BOERSMA BROS / DUTCH BROTHERS		TXN00025674		\$39.43	
	COFFEES FOR DISPATCHERS		\$39.43		15.6.660.3 - 8245
			Invoice Total for 15.6.660.3	\$39.43	
MACKENZIE RIVER PIZZA		TXN00025675		\$85.93	
	LUNCH FOR 4TH OF JULY DISPATCHERS		\$85.93		15.6.660.3 - 8245
			Invoice Total for 15.6.660.3	\$85.93	
MACKENZIE RIVER PIZZA		TXN00025676		\$85.93	
	4TH OF JULY DINNER FOR DISPATCHERS		\$85.93		15.6.660.3 - 8245
			Invoice Total for 15.6.660.3	\$85.93	
Department 660 Jail Ops Total:			\$248.09		
Elected Official 6 Sheriff Total:			\$364.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 7 Pros Atty				
Department 051 HR				
INDEED.COM		TXN00025839		\$507.56
	EMPLOYMENT ADS		\$507.56	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$507.56	
Department 051 HR Total:			\$507.56	
Department 001 Elected Offcl (JF)				
RAVALLI COUNTY CLERK & RECORDER		TXN00025769		\$31.64
	Certified Priors--Bradshaw		\$31.64	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$31.64	
Department 001 Elected Offcl (JF) Total:			\$31.64	
Elected Official 7 Pros Atty Total:			\$539.20	

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		TXN00025635		\$76.50	
	Food for Jurors			\$76.50	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3		\$76.50	
ALBERTSONS		TXN00025868		\$46.83	
	Food for Jurors			\$46.83	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3		\$46.83	
ALBERTSONS		TXN00025945		\$37.54	
	Food for Jurors			\$37.54	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3		\$37.54	
AMAZON COM		TXN00025766		\$36.11	
	CABLES			\$36.11	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$36.11	
AMAZON COM		TXN00025910		\$54.99	
	Uniforms for Bailiffs			\$54.99	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3		\$54.99	
AMAZON COM		TXN00025933		\$74.99	
	Uniforms for Bailiffs			\$74.99	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3		\$74.99	
CARUSO'S SANDWICH COMPANY - CDA		TXN00025659		\$213.25	
	Food for Jurors			\$213.25	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3		\$213.25	
CARUSO'S SANDWICH COMPANY - CDA		TXN00025844		\$12.01	
	Food for Jurors			\$12.01	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3		\$12.01	
CARUSO'S SANDWICH COMPANY - CDA		TXN00025863		\$208.00	
	Food for Jurors			\$208.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3		\$208.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00025874		\$111.00	
	Food for Jurors			\$111.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3		\$111.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00025949		\$217.50	
	Food for Jurors			\$217.50	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3		\$217.50	
DELTA AIRLINES		TXN00025871		\$30.00	
	Baggage Fee - SW			\$30.00	45.8.001.3 - 8302
		Invoice Total for 45.8.001.3		\$30.00	

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...)			
DOMINO'S PIZZA		TXN00025656		\$129.64	
	Food for Jurors		\$129.64		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$129.64		
DOMINO'S PIZZA		TXN00025715		\$93.18	
	Food for Jurors		\$93.18		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$93.18		
FRAME OF MIND GALLERY		TXN00025938		\$150.00	
	Retirement Gift for Judge Van Valin		\$150.00		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$150.00		
GROSS DONUTS CDA		TXN00025826		\$51.09	
	Food for Jurors		\$51.09		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$51.09		
GROSS DONUTS CDA		TXN00025947		\$42.59	
	Food for Jurors		\$42.59		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$42.59		
HILTON HOTEL		TXN00025831		\$1,042.70	
	Hotel for NACM Conference		\$1,042.70		45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$1,042.70		
SPOKANE AIRPORT		TXN00025849		\$72.00	
	Parking Fee - SW		\$72.00		45.8.001.3 - 8306
		Invoice Total for 45.8.001.3	\$72.00		
WALMART		TXN00025856		\$18.08	
	Self Defense Equipment		\$18.08		45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	\$18.08		
Department 001 Elected Offcl (Dist Crt) Total:			\$2,718.00		
Elected Official 8 District Court Total:			\$2,718.00		
Payment Batch Total:			\$47,277.21		