

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/31/2023 and 4/6/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
HYATT GRAND		TXN00030495		\$224.51
	C Ingle Lodging - Denver - May 2023 - RTAP Project		\$224.51	10.1.001.4.803 - 8303
		Invoice Total for 10.1.001.4.803	\$224.51	
MANAGEMENT CONCEPTS, INC.		TXN00030542		\$929.00
	D Komberec - Internal Controls - RTAP Project		\$929.00	10.1.001.4.803 - 8308
		Invoice Total for 10.1.001.4.803	\$929.00	
UNITED AIRLINES		TXN00030469		\$532.35
	C Ingle Airfare - Denver - May 2023 - RTAP Project		\$532.35	10.1.001.4.803 - 8302
		Invoice Total for 10.1.001.4.803	\$532.35	
Department 001 Elected Offcl (GF) Total:			\$1,685.86	
Department 003 Gen Accts (GF)				
KROGER-FRED MEYER		TXN00030492		\$50.00
	Credit/charge card account information is confidential		\$50.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$50.00	
Department 003 Gen Accts (GF) Total:			\$50.00	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00030636		\$1.19
	RMO Office Supplies		\$1.19	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$1.19	
AMAZON COM		TXN00030662		\$14.82
	RTC Conference Room Computer Supplies		\$14.82	10.1.005.0 - 8030
		Invoice Total for 10.1.005.0	\$14.82	
Department 005 Resource Mgmt Office Total:			\$16.01	
Department 040 IT				
AMAZON COM		TXN00030387		\$199.99
	UPS Battery Replacement - ASR		\$199.99	10.1.040.0.42 - 8515
		Invoice Total for 10.1.040.0.42	\$199.99	
AMAZON COM		TXN00030431		\$35.90
	Laptop Power Cord		\$35.90	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$35.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT		(Continued...)		
AMAZON COM		TXN00030581		\$19.98
	WIFI adapter for COR PCs		\$19.98	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$19.98	
HYLAND SOFTWARE INC		TXN00030470		\$330.00
	Workflow training - C. Cole		\$330.00	10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$330.00	
SUPER SHUTTLE		TXN00030228		\$342.53
	Car Rental - DV		\$342.53	10.1.040.0.41 - 8306
		Invoice Total for 10.1.040.0.41	\$342.53	
Department 040 IT Total:		\$928.40		
Department 057 Wellness Program				
HYDRO FLASK		TXN00030659		\$171.53
	Wellness Team Contest Prizes		\$171.53	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$171.53	
RTIC		TXN00030641		\$201.36
	Wellness Team Contest Prizes		\$201.36	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$201.36	
Department 057 Wellness Program Total:		\$372.89		
Department 128 JDET Ctr				
AMAZON COM		TXN00030596		\$43.04
	OFFICE SUPPLIES		\$43.04	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$43.04	
AMAZON COM		TXN00030617		\$44.95
	RETIREMENT GIFT		\$44.95	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$44.95	
AMAZON COM		TXN00030654		\$15.80
	RESIDENT ACTIVITY		\$15.80	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$15.80	
ARROWHEAD TRAVEL PLAZA		TXN00030566		\$35.48
	FUEL - FORD ESCAPE - POST		\$35.48	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$35.48	
CDA REDI MIX & PRECAST, INC.		TXN00030563		\$215.82
	RESIDENT ROOM FLOOR STAIN - JDC		\$215.82	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$215.82	

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		TXN00030590		\$47.43
	ES - RENTAL CAR - POST - 3/24/23		\$47.43	15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$47.43	
MAVERIK		TXN00030577		\$38.56
	FUEL - FORD ESCAPE - POST		\$38.56	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$38.56	
NATIONAL RESTAURANT ASSOC. SOLUTIONS, LLC		TXN00030653		\$179.00
	NSLP MGR FOOD SAFETY COURSE		\$179.00	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$179.00	
SPOKANE AIRPORT		TXN00030578		\$12.00
	ES - AIRPORT PARKING - POST - 3/24/23		\$12.00	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$12.00	
Department 128 JDET Ctr Total:			\$632.08	
Department 070 Bus Svc				
CDA PRESS		TXN00030648		\$9.95
	Online Subscription - FR - April 2023		\$4.98	20.1.070.4.022 - 7915
	Online Subscription - Para - April 2023		\$4.97	20.1.070.4.023 - 7915
		Invoice Total for 20.1.070.4.023	\$9.95	
FLEETIO.COM		TXN00030491		\$220.00
	March/April PM Software Maint - FR		\$99.00	20.1.070.4.021 - 8034
	March/April PM Software Maint - Para		\$121.00	20.1.070.4.021 - 8034
		Invoice Total for 20.1.070.4.021	\$220.00	
HOME DEPOT INC		TXN00030517		\$87.73
	PM Parts / Supplies - FR		\$28.73	20.1.070.4.021 - 8041
	PM Parts / Supplies - Para		\$11.04	20.1.070.4.021 - 8041
	RTC Tools - FR		\$23.98	20.1.070.4.022 - 8054
	RTC Tools - Para		\$23.98	20.1.070.4.023 - 8054
		Invoice Total for 20.1.070.4.023	\$87.73	
HOME DEPOT INC		TXN00030616		\$44.44
	Para PM Parts		\$44.44	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$44.44	
Department 070 Bus Svc Total:			\$362.12	
Department 101 Airport				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 101 Airport				
HELENA REGIONAL AIRPORT		TXN00030618		\$2,150.00
	G PATTERSON ARFF 40 HR HELENA MT		\$2,150.00	30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$2,150.00	
Department 101 Airport Total:			\$2,150.00	
Department 002 Dept (SW)				
AMAZON COM		TXN00030565		\$11.99
	KEY TAGS		\$11.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$11.99	
AMAZON COM		TXN00030630		\$61.92
	CREDIT CARD PAPER		\$61.92	60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$61.92	
KOOTENAI HEALTH		TXN00030632		\$1,889.00
	Information restricted due to HIPAA		\$1,889.00	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$1,889.00	
Department 002 Dept (SW) Total:			\$1,962.91	
Department 182 Ramsey Trnsfr Stn				
CARROT-TOP INDUSTRIES INC		TXN00030587		\$156.82
	FLAG		\$156.82	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$156.82	
Department 182 Ramsey Trnsfr Stn Total:			\$156.82	
Elected Official 1 BOCC Total:			\$8,317.09	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 205 EL					
AMAZON COM		TXN00030628		\$56.04	
	ELECTION SUPPLIES		\$56.04		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$56.04		
AMAZON COM		TXN00030647		\$201.41	
	ELECTION SUPPLIES		\$201.41		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$201.41		
AMAZON COM		TXN00030660		\$11.98	
	ELECTION SUPPLIES		\$11.98		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$11.98		
Department 205 EL Total:			\$269.43		
Elected Official 2 Clerk Total:			\$269.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00030572		\$70.55
	Office Supplies		\$70.55	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$70.55	
AMAZON COM		TXN00030576		\$17.81
	Office Supplies		\$17.81	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$17.81	
CARON WEST LLC		TXN00030484		\$432.00
	FIELD SUPPLIES		\$432.00	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$432.00	
NORTHWEST SPECIALTY HOSPITAL		TXN00030479		\$223.19
	MISTAKE P-CARD PURCHASE - RJ		\$223.19	10.4.001.3.409 - 8999
		Invoice Total for 10.4.001.3.409	\$223.19	
Department 001 Elected Offcl (GF) Total:			\$743.55	
Department 421 Appraisal				
AMAZON COM		TXN00030562		\$65.92
	Office Supplies		\$65.92	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$65.92	
Department 421 Appraisal Total:			\$65.92	
Department 425 Land Records				
AMAZON PRIME		TXN00030546		\$7.62
	OFFICE SUPPLIES		\$7.62	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$7.62	
AMAZON PRIME		TXN00030552		\$397.70
	1300VA UPS BATTERY BACKUP		\$397.70	46.4.425.3 - 8067
		Invoice Total for 46.4.425.3	\$397.70	
EDUCATION2GO/NIC WORKFORCE TRAINING CENTER		TXN00030652		\$129.00
	ON LINE TRAINING - HEATHER SHACKELFORDLASSIFI		\$129.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$129.00	
Department 425 Land Records Total:			\$534.32	
Elected Official 4 Assessor Total:			\$1,343.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
OFFICE DEPOT INC		TXN00030582		\$293.99
	Credit/charge card account information is confidential		\$293.99	10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$293.99	
STAPLES - CDA		TXN00030571		\$99.99
	Credit/charge card account information is confidential		\$99.99	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$99.99	
Department 001 Elected Offcl (GF) Total:			\$393.98	
Elected Official 5 Coroner Total:			\$393.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
SURVEY PLANET, LLC		TXN00030646		\$180.00
	Yearly Survey Planet Subscription		\$180.00	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$180.00	
Department 114 OEM Total:			\$180.00	
Department 120 911				
AMAZON COM		TXN00030499		\$17.91
	Gold Wrap Paper		\$17.91	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$17.91	
AMAZON COM		TXN00030570		\$27.46
	Twisted Mason String for HVAC Repairs		\$27.46	10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$27.46	
AMAZON COM		TXN00030583		\$11.95
	Greenlee 611-3 Piston for HVAC Repair		\$11.95	10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$11.95	
APCO INTERNATIONAL		TXN00030629		\$214.00
	Crawford 2023 APCO Prof. Dev. Training		\$214.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$214.00	
APCO INTERNATIONAL		TXN00030635		\$189.00
	Higgins 2023 APCO Prof. Dev. Training		\$189.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$189.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00030494		\$31.01
	MONTHLY SUBSCRIPTION TO ZOOM JAN-MAR		\$31.01	10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$31.01	
Department 120 911 Total:			\$491.33	
Department 124 911 - Enhncd Sys				
UBER TECHNOLOGIES		TXN00030603		\$17.08
	UBER TRIP - Mallory LV Training		\$17.08	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$17.08	
UBER TECHNOLOGIES		TXN00030624		\$14.71
	UBER TRIP Mallory LV Training		\$14.71	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$14.71	
UBER TECHNOLOGIES		TXN00030639		\$20.00
	UBER TRIP Mallory LV Training		\$20.00	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$20.00	
Department 124 911 - Enhncd Sys Total:			\$51.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff	(Continued...)	
Department 650 Maint				
AMAZON COM		TXN00030496		\$20.97
	SHOP EQUIP>CABLE KEY RINGS/MTNCE		\$20.97	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$20.97	
AMAZON COM		TXN00030502		\$155.07
	SHOP EQUIP>KEY TAGS, KEY RINGS, CABLE KEY RINGS/MTNCE		\$155.07	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$155.07	
AMAZON COM		TXN00030513		\$24.59
	GROUPS EQUIP REPAIR>CARB REPAIR KIT/MTNCE		\$24.59	15.6.650.3 - 8503
		Invoice Total for 15.6.650.3	\$24.59	
Department 650 Maint Total:		\$200.63		
Department 660 Jail Ops				
AMAZON COM		TXN00030511		\$104.78
	OFFICE SUPPLIES>END TAB FILE FOLDERS/JAIL		\$104.78	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$104.78	
DALMATION FIRE		TXN00030547		\$176.99
	SAFETY SUPPLIES>MSA VOICE AMPLIFIER/JAIL		\$176.99	15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$176.99	
HARDEE'S		TXN00030550		\$29.77
	PER DIEM X 3>EXTRADITION TO MISSOULA & GREAT FALLS, MT		\$29.77	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.77	
HMS HOST		TXN00030506		\$34.75
	PER DIEM X 2>EXTRADITION TO DUCHESNE, UT		\$34.75	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.75	
HOLIDAY INN EXPRESS & SUITES		TXN00030549		\$105.68
	LODGING>EXTRADITION TO MISSOULA/GREAT FALLS, MT		\$105.68	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$105.68	
HOLIDAY INN EXPRESS & SUITES		TXN00030553		\$105.68
	LODGING>EXTRADITION TO MISSOULA/GREAT FALLS, MT		\$105.68	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$105.68	
PARTS TOWN, LLC.		TXN00030514		\$539.87
	EQUIP REPAIR>V BELTS FOR LAUNDRY AT PSB/JAIL		\$539.87	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$539.87	
RIVER CITY GRILL		TXN00030541		\$37.00
	PER DIEM X 2>EXTRADITION TO MISSOULA & GREAT FALLS, MT		\$37.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SMITH'S FOODS		TXN00030534		\$3.69	
	PER DIEM X 1>EXTRADITION TO MISSOULA & GREAT FALLS, MT		\$3.69		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$3.69		
SPOKANE AIRPORT		TXN00030540		\$4.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO DUCHESNE, U		\$4.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$4.00		
TRACY'S DINER		TXN00030518		\$48.35	
	PER DIEM X 2>EXTRADITION TO MISSOULA & GREAT FALLS, MT		\$48.35		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$48.35		
VARSITY DINER		TXN00030532		\$32.98	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$32.98		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.98		
Department 660 Jail Ops Total:			\$1,223.54		
Elected Official 6 Sheriff Total:			\$2,147.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 001 Elected Offcl (JF)				
COEUR D ALENE RESORT		TXN00030619		\$120.12
	Deposit for Room, Dean Livingston/Howard, Daniel GJ		\$120.12	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$120.12	
DEATH INVESTIGATION 101.COM		TXN00030591		\$725.00
	Case Review/Consult--Howard, Daniel		\$725.00	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$725.00	
EXPEDIA INC / TRAVELOCITY		TXN00030634		\$414.42
	Flight for Dean Livingston--GJ, Howard, Daniel		\$414.42	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$414.42	
Department 001 Elected Offcl (JF) Total:			\$1,259.54	
Elected Official 7 Pros Atty Total:			\$1,259.54	

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		TXN00030645		\$11.65	
	Food for Jurors		\$11.65		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$11.65		
AMAZON COM		TXN00030611		\$41.32	
	Office Supplies		\$41.32		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$41.32		
CARUSO'S SANDWICH COMPANY - CDA		TXN00030657		\$193.00	
	Food for Jurors		\$193.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$193.00		
GEORGETOWN LAW JOURNALS		TXN00030621		\$170.00	
	Annual Review of Criminal Procedure Book		\$170.00		45.8.001.3 - 8313
		Invoice Total for 45.8.001.3	\$170.00		
REPUBLIC KITCHEN & TAPHOUSE		TXN00030586		\$72.28	
	Lunch Meeting		\$72.28		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$72.28		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00030602		\$162.97	
	Specialty Court Internet		\$162.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$162.97		
Department 001 Elected Offcl (Dist Crt) Total:			\$651.22		
Elected Official 8 District Court Total:			\$651.22		
Payment Batch Total:			\$14,382.34		