

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/30/2024 and 12/5/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
ASI / AMAZON PRIME MEMBERSHIP		TXN00042173		\$779.00
	AMAZON PRIME YEARLY MEMBERSHIP		\$779.00	10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$779.00	
Department 003 Gen Accts (GF) Total:			\$779.00	
Department 003 Gen Accts (Repl Resv/Acq) (Continued...)				
AMAZON COM		TXN00041774		\$88.55
	PATROL FLEET MASS PURCHASE PROJECT>TRAFFIC VESTS		\$88.55	11.1.003.5.56 - 9010
		Invoice Total for 11.1.003.5.56	\$88.55	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$88.55	
Department 128 JDET Ctr				
AMAZON COM		TXN00041909		\$5.59
	INDEX CARDS		\$5.59	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$5.59	
AMAZON COM		TXN00041918		\$35.98
	2 - PRINTER INK		\$35.98	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$35.98	
AMAZON COM		TXN00041991		\$18.82
	SD CARD BOOKING CAMERA		\$18.82	15.1.128.3 - 8014
		Invoice Total for 15.1.128.3	\$18.82	
AMAZON COM		TXN00042024		\$41.99
	2 - POST-IT EASEL PAD		\$41.99	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$41.99	
SUPER 1 FOODS - COEUR D'ALENE		TXN00041890		\$7.60
	LEVEL III SNACK		\$7.60	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$7.60	
Department 128 JDET Ctr Total:			\$109.98	
Department 132 AMP				
AMAZON COM		TXN00041902		\$43.99
	Voice Recorder for Office Use AMP		\$43.99	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$43.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
AMAZON COM		TXN00041955		\$59.99	
	Office Christmas tree		\$59.99		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$59.99		
MOUNTAIN PAW PET SUPPLY		TXN00042013		\$35.98	
	Pet Food for K-9 Vulcan		\$35.98		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$35.98		
Department 132 AMP Total:			\$139.96		
Department 101 Airport					
BEST BUY		TXN00041557		\$169.57	
	OFFICE - CELLPHONE CASE/SCREEN PROTECTOR/HANDS-FREE MOUNT		\$169.57		30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$169.57		
BEST BUY		TXN00041597		\$155.82	
	OFFICE - CELLPHONE/CASE/SCREEN PROTECTOR/WALL CHARGER		\$146.33		30.1.101.2 - 8099
	SHOP - WELDING HELMENT BATTERIES		\$9.49		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$155.82		
CMX, LLC dba EXPRESS CAR WASH		TXN00041532		\$224.91	
	FLEET FAST CARWASH PASS RENEWAL - NOV24		\$224.91		30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$224.91		
DELTA AIRLINES		TXN00041506		\$35.00	
	2024NBAA-BACE CONFERENCE - DELTA BAG FEE - STEVENSON		\$35.00		30.1.101.2 - 8306
		Invoice Total for 30.1.101.2	\$35.00		
DELTA AIRLINES		TXN00041515		\$35.00	
	2024NBAA-BACE CONFERENCE - DELTA BAGGAGE FEE RTRNTRP - PATTERRSON		\$35.00		30.1.101.2 - 8306
		Invoice Total for 30.1.101.2	\$35.00		
HELENA REGIONAL AIRPORT		TXN00041581		\$6.00	
	2024 MAMA CONFERENCE - AIRPORT PARKING		\$6.00		30.1.101.2 - 8306
		Invoice Total for 30.1.101.2	\$6.00		
HILTON LAS VEGAS AT RESORTS WORLD		TXN00041519		\$1,254.03	
	2024NBAA-BACE CONFERENCE - STEVENSON - HOTEL		\$1,254.03		30.1.101.2 - 8303
		Invoice Total for 30.1.101.2	\$1,254.03		
HILTON LAS VEGAS AT RESORTS WORLD		TXN00041520		\$1,140.63	
	2024NBAA-BACE CONFERENCE - LINCH - HOTEL		\$1,140.63		30.1.101.2 - 8303
		Invoice Total for 30.1.101.2	\$1,140.63		
HILTON LAS VEGAS AT RESORTS WORLD		TXN00041526		\$1,254.03	
	2024NBAA-BACE CONFERENCE - PATTERSON - HOTEL		\$1,254.03		30.1.101.2 - 8303
		Invoice Total for 30.1.101.2	\$1,254.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
MONTANA AIRPORT MANAGEMENT ASSOC.		TXN00041528		\$50.00	
	2024 MAMA CONFERENCE - STEVENSON - REGISTRATION		\$50.00		30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$50.00		
MOSCOW SUNSET		TXN00041620		\$46.20	
MART/EXXON/USAVE/CONOCO/TOWN PUMP					
	FUEL - 2024 MAMA CONFERENCE - STEVENSON		\$46.20		30.1.101.2 - 8040
		Invoice Total for 30.1.101.2	\$46.20		
SPOKANE AIRPORT		TXN00041495		\$75.00	
	2024NBAA-BACE CONFERENCE - AIRPORT PARKING		\$75.00		30.1.101.2 - 8306
		Invoice Total for 30.1.101.2	\$75.00		
UBER		TXN00041502		\$66.44	
	2024NBAA-BACE CONFERENCE - TRANSPORTATION		\$66.44		30.1.101.2 - 8306
		Invoice Total for 30.1.101.2	\$66.44		
VEGAS LOOP OPERATIONS COMPANY		TXN00041496		\$15.00	
	2024NBAA-BACE CONFERENCE - DAY PASS TRANSPORT X3		\$15.00		30.1.101.2 - 8306
		Invoice Total for 30.1.101.2	\$15.00		
Department 101 Airport Total:		\$4,527.63			
Department 002 Dept (NWC)					
AMAZON COM		TXN00041942		\$27.50	
	PEPPER GEL SPRAY		\$13.75		32.1.002.3 - 8018
		Invoice Total for 32.1.002.3	\$13.75		
Department 002 Dept (NWC) Total:		\$13.75			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00041931		\$29.50	
	UNIFORMS		\$29.50		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$29.50		
AMAZON COM		TXN00041942		\$27.50	
	PEPPER GEL SPRAY		\$13.75		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$13.75		
AMAZON COM		TXN00041961		\$8.90	
	REPLACEMENT STICKERS FOR SHOP DOORS		\$8.90		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$8.90		
AMAZON COM		TXN00041987		\$129.75	
	VEHICLE MAINTENANCE AND RENOVATION SUPPLIES		\$12.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$12.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00042021		\$34.90	
	RECEIVED STAMPS		\$34.90		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$34.90		
CDA PRESS		TXN00042066		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
GENUINE PARTS COMPANY		TXN00042018		\$23.84	
	VEHICLE MAINTENANCE SUPPLIES		\$23.84		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$23.84		
Department 002 Dept (Parks) Total:			\$132.84		
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Department 155 WW					
AMAZON COM		TXN00041987		\$129.75	
	VEHICLE MAINTENANCE AND RENOVATION SUPPLIES		\$117.75		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$117.75		
ENJOY MFG.		TXN00042048		\$134.93	
	ATV SEAT COVERS		\$134.93		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$134.93		
GENUINE PARTS COMPANY		TXN00041986		\$222.87	
	VEHICLE MAINTENANCE SUPPLIES		\$222.87		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$222.87		
GENUINE PARTS COMPANY		TXN00041993		\$8.16	
	VEHICLE MAINTENANCE SUPPLIES		\$8.16		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$8.16		
Department 155 WW Total:			\$483.71		
Elected Official 1 BOCC Total:			\$6,275.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00042092		\$287.08
	AIRFARE - BOISE, ID / J. LOCKE		\$287.08	10.2.001.0 - 8302
		Invoice Total for 10.2.001.0	\$287.08	
Department 001 Elected Offcl (GF) Total:			\$287.08	
Department 201 AUD				
ALASKA AIRLINES		TXN00042094		\$287.08
	AIRFARE - BOISE, ID / G. BLOMGREN		\$287.08	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$287.08	
Department 201 AUD Total:			\$287.08	
Department 205 EL				
ALASKA AIRLINES		TXN00042072		\$287.08
	AIRFARE - BOISE, ID / A. GRAY		\$287.08	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$287.08	
ALASKA AIRLINES		TXN00042075		\$287.08
	AIRFARE - BOISE, ID / D. ANDREWS		\$287.08	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$287.08	
ALASKA AIRLINES		TXN00042078		\$287.08
	AIRFARE - BOISE, ID / C. OLESEN		\$287.08	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$287.08	
ALASKA AIRLINES		TXN00042098		\$287.08
	AIRFARE - BOISE, ID / A. TERRY		\$287.08	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$287.08	
ALASKA AIRLINES		TXN00042099		\$118.10
	AIRFARE - BOISE, ID / N. EDWARDS		\$118.10	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$118.10	
AMAZON COM		TXN00041921		\$25.48
	MERIT AWARD SNACKS		\$25.48	10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$25.48	
AMAZON COM		TXN00041934		\$132.38
	MERIT AWRDS		\$132.38	10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$132.38	
AMAZON COM		TXN00042127		\$41.88
	OFFICE SUPPLIES		\$41.88	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$41.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 2 Clerk	(Continued...)			
Department 205 EL		(Continued...)		
AMAZON COM		TXN00042144		\$34.00
	OFFICE SUPPLIES		\$34.00	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$34.00	
AMAZON COM		TXN00042148		\$88.55
	OFFICE SUPPLIES		\$88.55	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$88.55	
CDA PRESS		TXN00042027		\$341.21
	ELECTION NEWSPAPER RENEWAL		\$341.21	10.2.205.3 - 7915
		Invoice Total for 10.2.205.3	\$341.21	
Department 205 EL Total:		\$1,929.92		
Department 221 DC-Clerks				
AMAZON COM		TXN00041899		\$756.50
	FITNESS ADJUSTABLE DESK FRAME X 2		\$756.50	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$756.50	
COSTCO		TXN00041917		\$300.57
	DC MERIT AWARDS		\$300.57	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$300.57	
CROWN AWARDS		TXN00042044		\$202.80
	DC YEARLY MERIT AWARDS		\$202.80	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$202.80	
PILGRIM'S NATURAL FOOD MART		TXN00042120		\$1,200.00
	DC MERIT AWARDS		\$1,200.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$1,200.00	
TEN/6 RESTAURANT		TXN00042137		\$800.00
	DC MERIT AWARDS		\$800.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$800.00	
US FOODS - CHEF' STORE		TXN00041925		\$87.09
	DC MERIT AWARDS		\$87.09	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$87.09	
Department 221 DC-Clerks Total:		\$3,346.96		
Elected Official 2 Clerk Total:		\$5,851.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00042081		\$326.46	
	CORONER SUPPLIES		\$326.46		10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$326.46		
DAY WIRELESS SYSTEMS		TXN00041966		\$336.94	
	BATTERIES FOR EQUIPMENT		\$336.94		10.5.001.3 - 8042
		Invoice Total for 10.5.001.3	\$336.94		
DELTA AIRLINES		TXN00042038		\$406.95	
	AIRFARE - D. JOHNSON		\$406.95		10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$406.95		
HOME DEPOT INC		TXN00041889		\$109.46	
	Credit/charge card account information is confidential		\$109.46		10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$109.46		
HOME DEPOT INC		TXN00041933		\$168.65	
	Credit/charge card account information is confidential		\$168.65		10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$168.65		
OFFICE DEPOT INC		TXN00041894		\$95.39	
	Credit/charge card account information is confidential		\$95.39		10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$95.39		
OFFICE DEPOT INC		TXN00042084		\$25.08	
	Credit/charge card account information is confidential		\$25.08		10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$25.08		
STAPLES - CDA		TXN00041932		(\$118.96)	
	Credit/charge card account information is confidential		(\$118.96)		10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	(\$118.96)		
Department 001 Elected Offcl (GF) Total:			\$1,349.97		
Elected Official 5 Coroner Total:			\$1,349.97		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6 Sheriff			
Department 001 Elected Offcl (JF)		(Continued...)		
AMAZON COM		TXN00041809		\$53.76
	HEAVY DUTY ZIP TIES(evidence) PAPER HOLDER (admin)		\$21.77	15.6.001.2 - 8001
	HEAVY DUTY ZIP TIES(evidence) PAPER HOLDER (admin)		\$31.99	15.6.001.2 - 8077
		Invoice Total for 15.6.001.2	\$53.76	
ENTERPRISE RENT-A-CAR		TXN00041870		\$625.35
	RENTAL CAR>OFFENDER WATCH SYMPOSIUM S.QUAKKELAAR/ADMIN		\$625.35	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$625.35	
FRAUDULENT VENDOR - P CARD		TXN00041788		\$25.60
	FACEBOOK UNAUTHORIZED TRANSACTION-FRAUD		\$25.60	15.6.001.2 - 8999
		Invoice Total for 15.6.001.2	\$25.60	
GRAND HYATT HOTEL - SAN ANTONIO, TX		TXN00041879		\$50.88
	MISC TRAVEL EXPENSE>PARKING FEE LE SPECIAL OLYMPICS,MOHAWK/AD		\$50.88	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$50.88	
IAPE		TXN00041784		\$395.00
	REGISTRATION>J.TAYLOR FOR PROPERTY MGMT CLASS/ADMIN		\$395.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$395.00	
IAPE		TXN00041797		\$560.00
	REGISTRATION>D.MIHALEK FOR ADVANCED PROPERTY MGMT CLASS/ADM		\$560.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$560.00	
WALMART COMMUNITY		TXN00041861		\$20.00
	MISC SUPPLIES>TINSEL FOR L.ROBERTS/ADMIN		\$20.00	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$20.00	
Department 001 Elected Offcl (JF) Total:			\$1,730.59	
Department 605 Patrol				
AMAZON COM		TXN00041810		\$62.97
	VEHICLE MTNCE>STREAMLIGHT STINGER BATTERIES/PATROL		\$62.97	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$62.97	
COSTCO		TXN00041849		\$58.67
	LOCAL MEALS & MEETINGS>PATROL AND JAIL GLOCK ARMOR COURSE		\$29.34	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$29.34	
Department 605 Patrol Total:			\$92.31	
Department 620 Detective				
CANDLEWOOD SUITES		TXN00041830		\$676.00
	LODGING>T.JACKSON POLYGRAPH EXAMINER IN-SERVICE BOISE ID		\$676.00	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$676.00	
Department 620 Detective Total:			\$676.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00041778			\$165.00
	OTHER MISC SVC>WIFI COMMAND POST/SAR		\$165.00		15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$165.00		
Department 640 S&R Total:			\$165.00		
Department 650 Maint					
AMAZON COM		TXN00041792			\$31.49
	BLDG MTNCE>12G MARINE GRADE WIRE 30FT/MTNCE		\$31.49		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$31.49		
AMAZON COM		TXN00041822			\$12.93
	BLDG MTNCE>ROLLER CHAIN FOR MTNCE		\$12.93		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$12.93		
AMAZON COM		TXN00041833			\$27.42
	BLDG MTNCE>LOADING DOCK SIGNS FOR KCN/MTNCE		\$27.42		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$27.42		
AMAZON COM		TXN00041853			\$125.50
	VEHICLE MTNCE>HEADACHE RACK FOR MTNCE TRUCK		\$125.50		15.6.650.3 - 8041
		Invoice Total for 15.6.650.3	\$125.50		
ULTIMATE TRUCK & AUTO ACCESSORIES		TXN00041882			\$82.85
	VEHICLE MTNCE>PARTS FOR SNOWPLOW TRUCK/MTNCE		\$82.85		15.6.650.3 - 8041
		Invoice Total for 15.6.650.3	\$82.85		
Department 650 Maint Total:			\$280.19		
Department 660 Jail Ops					
AMAZON COM		TXN00041793			\$25.95
	GUN SUPPLIES>TSA GUN LOCKS FOR TRNG IN TN,DRT		\$25.95		15.6.660.3.514 - 8061
		Invoice Total for 15.6.660.3.514	\$25.95		
AMAZON COM		TXN00041804			\$50.38
	OFFICE SUPPLIES>CORN HUSKER LOTION/JAIL		\$50.38		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$50.38		
AREAS AERO MSP		TXN00041826			\$62.66
	PER DIEM X 2 EXTRADITION TO ST.LOIOUS, MO		\$62.66		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$62.66		
BEST WESTERN PLUS ST. CHRISTOPHER HOTEL		TXN00041795			\$378.65
	LODGING>OFFENDER WATCH SYMPOSIUM S.QUAKKELAAR/JAIL		\$378.65		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$378.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BW PLUS CENTRALIA HOTEL & SUITES	LODGING>EXTRADITION TO ST.LOUIS, MO	TXN00041876		\$150.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512		\$150.00	
CIRCLE K	MISC TRAVEL EXPENSE>FUEL FOR EXTRADITION RENTAL CAR ST. LOUIS,M	TXN00041829		\$15.62	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512		\$15.62	
COSTCO	LOCAL MEALS & MEETINGS>PATROL AND JAIL GLOCK ARMOR COURSE	TXN00041849		\$29.34	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3		\$29.34	
DELTA AIRLINES	AIRFARE>EXTRADITION TO ST.LOUIS,MO-GARCIA	TXN00041777		\$471.97	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512		\$471.97	
DELTA AIRLINES	AIRFARE>EXTRADITION TO ST.LOUIS,MO-MORTON	TXN00041780		\$471.97	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512		\$471.97	
DELTA AIRLINES	AIRFARE>EXTRADITION TO ST.LOUIS,MO-INMATE	TXN00041796		\$471.97	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512		\$471.97	
HOLIDAY INN	PER DIEM X 2>EXTRADITION TO GREAT FALLS, MT	TXN00041808		\$90.40	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512		\$90.40	
HOLIDAY INN	PER DIEM X 2>EXTRADITION TO GREAT FALLS, MT	TXN00041812		\$41.50	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512		\$41.50	
HOLIDAY INN	LODGING>EXTRADITION TO GREAT FALLS, M	TXN00041820		\$148.71	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512		\$148.71	
HOLIDAY INN	LODGING>EXTRADITION TO GREAT FALLS, MT	TXN00041824		\$148.71	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512		\$148.71	
JACK IN THE BOX - COEUR D'ALENE	PER DIEM X 2>EXTRADITION TO CENTRALIA, IL	TXN00041862		\$20.20	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512		\$20.20	
LAW ENFORCEMENT SEMINARS, LLC	REGISTRATION>LE SEMINAR FOR SGT.SMIT/JAIL	TXN00041816		\$445.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3		\$445.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
SPOKANE AIRPORT		TXN00041856		\$30.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO CENTRALIA, I		\$30.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$30.00		
TACO BELL		TXN00041848		\$23.59	
	PER DIEM X 2>EXTRADITION TO CENTRALIA, IL		\$23.59		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.59		
TEQUILA MEXICAN RESTAURANT		TXN00041815		\$50.53	
	PER DIEM X 2>EXTRADITION TO ST.LOUIS,MO		\$50.53		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$50.53		
THRIFTY CAR RENTAL		TXN00041846		\$106.39	
	RENTAL CAR>EXTRADITION TO ST.LOUIS, MO		\$106.39		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$106.39		
WENDY'S		TXN00041827		\$24.68	
	PER DIEM X 2>EXTRADITION TO GREAT FALLS (1x inmate meal)		\$24.68		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.68		
Department 660 Jail Ops Total:		\$3,258.22			
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Department 640 S&R					
PAPA JOHN'S PIZZA		TXN00041802		\$56.31	
	LOCAL MEALS & MEETINGS>PIZZA DINNER FOR VSAR TRNG MEETING		\$56.31		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$56.31		
Department 640 S&R Total:		\$56.31			
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Department 685 Rec Safety					
UNITED AIRLINES		TXN00041844		\$40.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE NASBLA TRNG O'NEILL/VESSEL		\$40.00		37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	\$40.00		
Department 685 Rec Safety Total:		\$40.00			
Elected Official 6 Sheriff Total:		\$6,298.61			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 137 Juv Div				
AMAZON COM		TXN00041911		\$26.99
	Cleaning Duster/Canned Air		\$26.99	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$26.99	
AMAZON COM		TXN00041957		\$123.29
	BIC Wite-Out/Kleenex/Wireless Mouse/Unifying Receiver		\$123.29	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$123.29	
AMAZON COM		TXN00041976		\$41.98
	Sparkle Paper Towels		\$41.98	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$41.98	
SUPER 1 FOODS - POST FALLS		TXN00042043		\$200.00
	Gift Certificates for Thanksgiving Turkey Baskets		\$200.00	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$200.00	
Department 137 Juv Div Total:			\$392.26	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00041814		\$7.71
	Self-Inking Refill Ink		\$7.71	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$7.71	
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00041983		\$32.91
	Chief's Breakfast/Mortensen & Verharen		\$32.91	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$32.91	
Department 001 Elected Offcl (JF) Total:			\$40.62	
Elected Official 7 Pros Atty Total:			\$432.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM		TXN00041900		\$34.00
	METAL DESK ORGANIZER		\$34.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$34.00	
AMAZON COM		TXN00041910		\$1,179.55
	TONER CARTRIDGES - TO BE RETURNED		\$1,179.55	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$1,179.55	
AMAZON COM		TXN00041922		\$94.32
	OFFICE SUPPLIES		\$94.32	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$94.32	
AMAZON COM		TXN00042057		(\$34.00)
	RETURNED METAL ORGANIZER		(\$34.00)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$34.00)	
AMAZON COM		TXN00042123		\$1,139.79
	OFFICE & PRINTING SUPPLIES		\$51.02	45.8.001.3 - 8001
	OFFICE & PRINTING SUPPLIES		\$1,088.77	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$1,139.79	
AMAZON COM		TXN00042158		\$63.99
	OFFICE SUPPLIES		\$63.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$63.99	
AMAZON COM		TXN00042163		\$195.00
	OFFICE CHAIR		\$195.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$195.00	
AMAZON COM		TXN00042168		(\$1,179.55)
	RETURNED TONER CARTRIDGES		(\$1,179.55)	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	(\$1,179.55)	
Department 001 Elected Offcl (Dist Crt) Total:			\$1,493.10	
Elected Official 8 District Court Total:			\$1,493.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 880 PA Civil Forfeiture Trust				
AMAZON COM		TXN00041873		\$113.99
	Electric Stand Up Desk Workstation--Lemke		\$113.99	880 - 2310.4850
		Invoice Total for 880	\$113.99	
Fund: 880 PA Civil Forfeiture Trust Total:			\$113.99	
Payment Batch Total:			\$21,815.01	