

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/13/2021 and 8/19/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
BUCK KNIVES, INC.		TXN00019130		\$47.69
	FY21 Photo Contest Prize - Gerald Martin- Spitfire Knife		\$47.69	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$47.69	
Department 003 Gen Accts (GF) Total:		\$47.69		
Department 010 B & G				
AMAZON COM		TXN00019175		\$11.98
	FORKS & SPOONS - KITCHEN		\$11.98	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$11.98	
AMAZON COM		TXN00019227		\$35.29
	PLATES,OFFICE SUPPLIES AND STING TREATMENT		\$18.55	10.1.010.0 - 8001
	PLATES,OFFICE SUPPLIES AND STING TREATMENT		\$7.89	10.1.010.0 - 8071
	PLATES,OFFICE SUPPLIES AND STING TREATMENT		\$8.85	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$35.29	
DK HARDWARE SUPPLY		TXN00019123		\$105.60
	SPEAK THRU		\$105.60	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$105.60	
SUPER 1 FOODS - COEUR D'ALENE		TXN00019154		\$15.72
	COFFEE CREAMER		\$15.72	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$15.72	
Department 010 B & G Total:		\$168.59		
Department 020 Comm Develop				
AMAZON COM		TXN00019121		\$45.98
	LABELS MAILING FLOOD INFORMATION		\$45.98	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$45.98	
AMAZON COM		TXN00019220		\$39.19
	LAZY SUSAN FOR LARGE MONITOR		\$39.19	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$39.19	
AMERICAN PLANNING ASSOC		TXN00019054		\$25.00
	AICP CLASS FOR D CALLAHAN		\$25.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
AMERICAN PLANNING ASSOC		TXN00019062		\$25.00
	AICP CLASS FOR D CALLAHAN		\$25.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$25.00	
AMERICAN PLANNING ASSOC		TXN00019071		\$15.00
	AICP CLASS FOR D CALLAHAN		\$15.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$15.00	
INTERNATIONAL CODE COUNCIL INC		TXN00019057		\$164.00
	INSPECTORS BOOKS		\$164.00	10.1.020.3.21 - 8313
		Invoice Total for 10.1.020.3.21	\$164.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00019116		\$256.45
	ZOOM SUBSCRIPTION-CALLAHAN		\$256.45	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.45	
Department 020 Comm Develop Total:			\$570.62	
Department 030 Repro/Mail Ctr				
MARTIN YALE INDUSTRIES		TXN00019064		\$178.44
	Folder Machine Parts		\$178.44	10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$178.44	
XEROX CORPORATION		TXN00019073		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
XEROX CORPORATION		TXN00019085		\$540.90
	Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
Department 030 Repro/Mail Ctr Total:			\$819.34	
Department 040 IT				
AMAZON COM		TXN00018992		\$88.08
	TRENDnet 48 V, 160 W Power Adapter		\$88.08	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$88.08	
AMAZON COM		TXN00019004		\$16.50
	(2) Fiber Patch Cables		\$16.50	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$16.50	
AMAZON COM		TXN00019005		\$80.00
	TRENDnet Fiber SFP+Cables		\$80.00	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$80.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
AMAZON COM		TXN00019014		\$199.99	
	TRENDnet 6-Port switch		\$199.99		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$199.99	
AMAZON COM		TXN00019065		\$19.78	
	(2) Fiber Patch Cables		\$19.78		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$19.78	
HYLAND SOFTWARE INC		TXN00018834		\$3,300.00	
	System Administration Training - JW		\$3,300.00		10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$3,300.00	
HYLAND SOFTWARE INC		TXN00018858		\$3,300.00	
	Introduction to Workflow - JW		\$3,300.00		10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$3,300.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00019020		\$14.99	
	Zoom Subscription		\$14.99		10.1.040.0 - 8033
			Invoice Total for 10.1.040.0	\$14.99	
Department 040 IT Total:		\$7,019.34			
Department 060 Public Defndr					
ABSOLUTE MOBILE DRUG TESTING, LLC		TXN00019137		\$164.00	
	Information restricted due to HIPAA		\$164.00		15.1.060.4.70 - 8117
			Invoice Total for 15.1.060.4.70	\$164.00	
ACCESS IDAHO		TXN00018911		\$9.50	
	Court Records - Drivers license		\$9.50		15.1.060.3 - 7910
			Invoice Total for 15.1.060.3	\$9.50	
AMAZON COM		TXN00018874		\$233.53	
	Printing & Copies - Toner purchase		\$233.53		15.1.060.3 - 8003
			Invoice Total for 15.1.060.3	\$233.53	
BULLETPROOF SHRINK WRAPS		TXN00019174		\$400.00	
	Investigation - evidence wrap		\$400.00		15.1.060.3 - 8199
			Invoice Total for 15.1.060.3	\$400.00	
CITY OF COEUR D'ALENE		TXN00019068		\$85.00	
	Monthly Parking Permits		\$85.00		15.1.060.4.70 - 8299
			Invoice Total for 15.1.060.4.70	\$85.00	
DOCTOR FRANKLIN PERKINS SCHOOL		TXN00019127		\$425.00	
	CLE & Seminar - Registration JM		\$425.00		15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$425.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
EXPEDIA INC / TRAVELOCITY		TXN00019128		\$3.60	
	Travel - Booking fee		\$3.60		15.1.060.3 - 8306
		Invoice Total for	15.1.060.3	\$3.60	
EXPEDIA INC / TRAVELOCITY		TXN00019140		\$31.68	
	Travel - cancellation fee		\$31.68		15.1.060.3 - 8306
		Invoice Total for	15.1.060.3	\$31.68	
EXPEDIA INC / TRAVELOCITY		TXN00019141		\$256.20	
	Travel - To Seminar JM		\$256.20		15.1.060.3 - 8302
		Invoice Total for	15.1.060.3	\$256.20	
EXPEDIA INC / TRAVELOCITY		TXN00019171		\$177.20	
	Travel - From Seminar JM		\$177.20		15.1.060.3 - 8302
		Invoice Total for	15.1.060.3	\$177.20	
ZOOM VIDEO COMMUNICATIONS INC		TXN00018926		\$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:			\$1,800.70		
Department 128 JDET Ctr					
ALASKA AIRLINES		TXN00018971		\$435.40	
	LH - AIRFARE - YOUTH JUSTICE - 9/7/21		\$435.40		15.1.128.3 - 8302
		Invoice Total for	15.1.128.3	\$435.40	
ALASKA AIRLINES		TXN00019023		\$135.63	
	ES - AIRFARE - YOUTH JUSTICE - 9/7/21		\$135.63		15.1.128.3 - 8302
		Invoice Total for	15.1.128.3	\$135.63	
ALASKA AIRLINES		TXN00019037		\$433.40	
	JR - AIRFARE - YOUTH JUSTICE - 9/7/21		\$433.40		15.1.128.3 - 8302
		Invoice Total for	15.1.128.3	\$433.40	
BIG 5 SPORTING GOODS		TXN00018976		\$116.54	
	6 BASKETBALLS		\$116.54		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$116.54	
BLACK SHEEP		TXN00019106		\$16.99	
	UNIFORM SHIRT		\$16.99		15.1.128.3.182 - 8010
		Invoice Total for	15.1.128.3.182	\$16.99	
COSTCO - COEUR D ALENE		TXN00018950		\$14.83	
	HOUSING SUPPLIES		\$14.83		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$14.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr		(Continued...)		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00018957		\$176.16
	MEDICAL SUPPLIES		\$176.16	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$176.16	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00018995		\$16.88
	MEDICAL SUPPLIES		\$16.88	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$16.88	
PAYPAL		TXN00018949		\$275.00
	LH - REG FEE - YOUTH JUSTICE - 9/7/21		\$275.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$275.00	
PAYPAL		TXN00019018		\$325.00
	JR - REG FEE - YOUTH JUSTICE - 9/7/21		\$325.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$325.00	
PAYPAL		TXN00019031		\$325.00
	ES - REG FEE - YOUTH JUSTICE - 9/7/21		\$325.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$325.00	
Department 128 JDET Ctr Total:		\$2,270.83		
Department 132 AMP				
AMAZON COM		TXN00019223		\$207.90
	Dry Erase White Board		\$207.90	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$207.90	
Department 132 AMP Total:		\$207.90		
Department 139 Juv Pro				
ALASKA AIRLINES		TXN00018972		\$435.40
	DN Nashville Youth Justice Symposium 9.2021 airfare.		\$435.40	15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$435.40	
ALASKA AIRLINES		TXN00019003		\$40.00
	BA MB POST baggage fees		\$40.00	15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$40.00	
ALASKA AIRLINES		TXN00019024		\$152.80
	DN Meridian ARCON airfare		\$152.80	15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$152.80	
ALASKA AIRLINES		TXN00019036		\$152.80
	GM Meridian ARCON airfare		\$152.80	15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$152.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 139 Juv Pro		(Continued...)		
AMAZON COM		TXN00018990		\$101.69
	office supplies sticky notes, note flags, pens, note books		\$67.71	15.1.139.3 - 8001
	printing supplies- toner cartridge		\$33.98	15.1.139.3 - 8003
		Invoice Total for 15.1.139.3	\$101.69	
CITY OF COEUR D'ALENE		TXN00018955		\$595.00
	JJC parking permits- August 2021		\$595.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$595.00	
DOCTOR FRANKLIN PERKINS SCHOOL		TXN00018962		\$275.00
	DN Nashville Youth Justice Symposium 9.2021 registration		\$275.00	15.1.139.3 - 8308
		Invoice Total for 15.1.139.3	\$275.00	
Department 139 Juv Pro Total:		\$1,752.69		
Department 101 Airport				
A TO Z RENTALS SALES INC.		TXN00019151		\$268.80
	EQUIPMENT RENTAL		\$268.80	30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	\$268.80	
WALMART COMMUNITY		TXN00019217		\$58.69
	FUEL INJECTOR CLEANER/ROUNDUP		\$58.69	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$58.69	
Department 101 Airport Total:		\$327.49		
Department 002 Dept (Parks)				
AMAZON COM		TXN00018970		\$73.00
	VANDAL MARK REMOVER		\$73.00	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$73.00	
HARBOR FREIGHT TOOLS ~ CDA		TXN00019019		\$24.36
	TOOLS		\$24.36	35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$24.36	
HOME DEPOT INC		TXN00018994		\$21.00
	Credit/charge card account information is confidential		\$21.00	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$21.00	
HOME DEPOT INC		TXN00019075		\$90.72
	Credit/charge card account information is confidential		\$90.72	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$90.72	
HOME DEPOT INC		TXN00019101		\$28.92
	BUOY ANCHOR SYSTEM		\$28.92	35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$28.92	
Department 002 Dept (Parks) Total:		\$238.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 155 WW				
AMAZON COM		TXN00018981		\$429.65
	JANITORIAL SUPPLIES		\$429.65	37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$429.65	
AMAZON COM		TXN00019025		\$33.98
	HITCH ADAPTER FOR DUMP TRAILER		\$33.98	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$33.98	
FASTENERS INC / TRADING POST HARDWARE		TXN00019172		\$2.04
	REPAIR SUPPLIES		\$2.04	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$2.04	
HARBOR FREIGHT TOOLS ~ CDA		TXN00019100		\$139.92
	REPAIR SUPPLIES		\$139.92	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$139.92	
HOME DEPOT INC		TXN00019115		\$89.00
	Credit/charge card account information is confidential		\$89.00	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$89.00	
Department 155 WW Total:			\$694.59	
Department 002 Dept (SW)				
AMAZON COM		TXN00018974		\$13.70
	PENS		\$13.70	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$13.70	
AMAZON COM		TXN00019039		\$57.40
	NOTE BOOKS		\$57.40	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$57.40	
Department 002 Dept (SW) Total:			\$71.10	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00019017		\$244.80
	NITRILE GLOVES		\$122.40	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$122.40	
AMAZON COM		TXN00019078		\$17.81
	PHONE CASE		\$17.81	60.1.182.3 - 8207
		Invoice Total for 60.1.182.3	\$17.81	
CITY OF COEUR D'ALENE		TXN00019049		\$52.55
	Z WALL BUILDING PERMIT CONV. FEE		\$52.55	60.1.182.5.925 - 9930
		Invoice Total for 60.1.182.5.925	\$52.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
CITY OF COEUR D'ALENE		TXN00019063		\$2,101.94
	Z WALL BUILDING PERMIT		\$2,101.94	60.1.182.5.925 - 9930
		Invoice Total for 60.1.182.5.925	\$2,101.94	
Department 182 Ramsey Trnsfr Stn Total:		\$2,294.70		
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00019017		\$244.80
	NITRILE GLOVES		\$122.40	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$122.40	
AMAZON COM		TXN00019027		\$44.49
	STICKERS FOR HAZMAT		\$44.49	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$44.49	
Department 183 Prairie Trnsfr Stn Total:		\$166.89		
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00019011		\$6,164.61
	LF & RURAL ELECTRICITY		\$286.59	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$286.59	
ZIPLY FIBER		TXN00018965		\$53.63
	CHILCO PHONE SERVICE		\$53.63	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$53.63	
Department 187 Rural Sys Total:		\$340.22		
Department 190 Fighting Creek				
KOOTENAI ELECTRIC COOPERATIVE		TXN00019011		\$6,164.61
	LF & RURAL ELECTRICITY		\$5,878.02	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$5,878.02	
Department 190 Fighting Creek Total:		\$5,878.02		
Elected Official 1 BOCC Total:		\$24,668.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00018824		\$30.00	
	BAGGAGE FEE - J. SMITH		\$30.00		10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$30.00		
ALASKA AIRLINES		TXN00018936		\$285.40	
	AIRFARE - J. SMITH / BOISE, ID		\$285.40		10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$285.40		
AMAZON COM		TXN00018832		\$6.99	
	WHITEBOARD MARKERS		\$6.99		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$6.99		
AMAZON COM		TXN00018857		\$10.90	
	WHITEBOARD ERASER		\$10.90		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$10.90		
AMAZON COM		TXN00018895		\$144.00	
	WHITEBOARD FOR OFFICE		\$144.00		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$144.00		
AMAZON COM		TXN00019176		\$77.05	
	CHECK BOXES FOR OFFICE		\$77.05		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$77.05		
AMAZON COM		TXN00019193		\$179.98	
	OFFICE CHAIR FOR JILL SMITH		\$179.98		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$179.98		
AWARDS ETC.		TXN00018919		\$23.00	
	NAME PLATES		\$23.00		10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$23.00		
EVENTBRITE INC.		TXN00018887		\$138.49	
	TRAINING REGISTRATION - M. BIDWELL		\$138.49		10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$138.49		
FRAUDULENT VENDOR - P CARD		TXN00019091		(\$0.98)	
	ACCIDENTAL KINDLE CREDIT		(\$0.98)		10.3.001.0 - 8299
		Invoice Total for 10.3.001.0	(\$0.98)		
INAC -SPOKANE AIRPORT		TXN00018854		\$42.00	
	PARKING - J. SMITH		\$42.00		10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$42.00		
INAC -SPOKANE AIRPORT		TXN00019102		\$30.00	
	PARKING FOR JILL SMITH		\$30.00		10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$30.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)			
JW MARRIOTT - WASHINGTON DC		TXN00018849		\$784.16	
	LODGING - J. SMITH FOR NCCATFO		\$784.16		10.3.001.0 - 8303
			Invoice Total for 10.3.001.0	\$784.16	
LYFT.COM		TXN00018840		\$18.05	
	LYFT TAXI - J. SMITH		\$18.05		10.3.001.0 - 8306
			Invoice Total for 10.3.001.0	\$18.05	
RESIDENCE INN - IDAHO FALLS		TXN00019089		\$716.00	
	LODGING FOR JILL SMITH		\$716.00		10.3.001.0 - 8303
			Invoice Total for 10.3.001.0	\$716.00	
SAFETY UNLIMITED, INC.		2021-00005460		\$210.00	
	KC TR HAZMAT CLASS FOR DEE ANN REED FOR ESATES		\$210.00		10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$210.00	
VISTAPRINT.COM		TXN00019155		\$27.03	
	ENGRAVED NAME PLATE		\$27.03		10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$27.03	
VISTAPRINT.COM		TXN00019170		\$77.37	
	ENGRAVED NAME PLATES		\$77.37		10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$77.37	
Department 001 Elected Offcl (GF) Total:			\$2,799.44		
Elected Official 3 Treasurer Total:			\$2,799.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00018917		\$161.55
	OFFICE SUPPLIES/PRINTING		\$6.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$6.99	
BIG LOTS STORES		TXN00018903		\$39.03
	PICNIC SUPPLIES		\$39.03	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$39.03	
COSTCO - COEUR D ALENE		TXN00018912		\$199.02
	PICNIC SUPPLIES		\$40.97	10.4.001.2 - 8099
	PICNIC SUPPLIES		\$158.05	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$199.02	
Department 001 Elected Offcl (GF) Total:			\$245.04	
Department 421 Appraisal				
ALASKA AIRLINES		TXN00018860		\$30.00
	BAGGAGE FEE		\$30.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$30.00	
ALASKA AIRLINES		TXN00018867		\$30.00
	BAGGAGE FEE C. MURRELL		\$30.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$30.00	
AMAZON COM		TXN00018917		\$161.55
	OFFICE SUPPLIES/PRINTING		\$154.56	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$154.56	
NORTHWEST BUSINESS STAMP		TXN00018918		\$58.50
	OFFICE SUPPLIES		\$58.50	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$58.50	
STAPLES - CDA		TXN00018890		(\$39.98)
	Credit/charge card account information is confidential		(\$39.98)	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	(\$39.98)	
THE RIVERSIDE HOTEL		TXN00018880		\$166.11
	ERROR IN BILLING WILL BE REFUNDED		\$166.11	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$166.11	
THE RIVERSIDE HOTEL		TXN00018892		\$166.11
	ERROR IN BILLING WILL BE REFUNDED		\$166.11	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$166.11	
UBER TECHNOLOGIES		TXN00018916		\$13.96
	SUMMER SCHOOL TRANSPORTATION		\$13.96	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$13.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
UBER TECHNOLOGIES		TXN00018921		\$3.00
	SUMMER SCHOOL TRANSPORTATION		\$3.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$3.00	
Department 421 Appraisal Total:		\$582.26		
Elected Official 4 Assessor Total:		\$827.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 120 911				
INO INTELIUS INC		TXN00019215		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$14.95	
THE RESULTS GROUP LTD		TXN00019050		\$280.00
	SEMINAR>COMMUNICATIONS SPRVS ACADMEY WADSWORTH/		\$280.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$280.00	
Department 120 911 Total:		\$294.95		
Department 124 911 - Enhncd Sys				
BROKEN EGG CAFE		TXN00019190		\$9.16
	FIRE CHIEFS MEETING C MCROY		\$9.16	10.6.124.3 - 8240
		Invoice Total for 10.6.124.3	\$9.16	
CDW-GOVERNMENT		TXN00019218		\$650.66
	HPE ARUBA 2530-8G SWITCH		\$650.66	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$650.66	
CLOUD-RF CORINIUM HOUSE		TXN00019111		\$5.58
	SUB GHZ		\$5.58	10.6.124.3 - 8099
		Invoice Total for 10.6.124.3	\$5.58	
TESSCO TECHNOLOGIES, INC.		TXN00019229		\$28.84
	6000 MHZ 3/4 MOUNT CONNECTOR		\$28.84	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$28.84	
VISA - BANK OF AMERICA		TXN00019114		\$0.06
	INTERNATIONAL TRANSACTION FEE		\$0.06	10.6.124.3 - 8299
		Invoice Total for 10.6.124.3	\$0.06	
Department 124 911 - Enhncd Sys Total:		\$694.30		
Department 001 Elected Offcl (JF)				
DELTA AIRLINES		TXN00018814		\$481.40
	FY22 AIRFARE - C. HALLGREN		\$481.40	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$481.40	
DELTA AIRLINES		TXN00019038		\$356.40
	FLIGHT TO ORLANDO FOR SPILLMAN CONF		\$356.40	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$356.40	
Department 001 Elected Offcl (JF) Total:		\$837.80		
Department 603 Civil				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 603 Civil				
IDAHO TRANSPORTATION DEPT		TXN00019007		\$213.21
	LICENSE PLATE>RENEWALS ON C1/D3/D7/D10/D15/D25/D26/D37/M11		\$23.69	15.6.603.3 - 8299
		Invoice Total for 15.6.603.3	\$23.69	
Department 603 Civil Total:			\$23.69	
Department 605 Patrol				
COSTCO - COEUR D ALENE		TXN00019077		\$211.30
	SANITIZING WIPES & HAND SANITIZERS		\$211.30	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$211.30	
HILTON BALTIMORE		TXN00018961		\$1,050.48
	LODGING>INTERDICTION CONF IN BALTIMORE BRANDEL/PATROL		\$1,050.48	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$1,050.48	
HILTON BALTIMORE		TXN00018973		\$1,050.48
	LODGING>INTERDICTION CONF IN BALTIMORE CULNANE/PATROL		\$1,050.48	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$1,050.48	
INAC -SPOKANE AIRPORT		TXN00018985		\$77.00
	MISC TRAVEL EXPENSE>PARKING FEE INTDCT CONF IN BALTIMORE/PATRO		\$77.00	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$77.00	
UBER TECHNOLOGIES		TXN00018954		\$4.41
	MISC TRAVEL EXPENSE>UBER FOR INTERDICTION CONF BRANDEL/PATROI		\$4.41	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$4.41	
UBER TECHNOLOGIES		TXN00018963		\$3.39
	MISC TRAVEL EXPENSE>UBER FOR INTERDICTION CONF BRANDEL/PATROI		\$3.39	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$3.39	
UBER TECHNOLOGIES		TXN00018989		\$29.40
	MISC TRAVEL EXPENSE>UBER FOR INTERDICTION CONF BRANDEL/PATROI		\$29.40	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$29.40	
Department 605 Patrol Total:			\$2,426.46	
Department 620 Detective				
DATABLAZE		TXN00019001		\$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	
IDAHO TRANSPORTATION DEPT		TXN00019007		\$213.21
	LICENSE PLATE>RENEWALS ON C1/D3/D7/D10/D15/D25/D26/D37/M11		\$165.83	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$165.83	
Department 620 Detective Total:			\$190.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
AMAZON COM		TXN00019048			\$23.96
	PORELON 11202 INK ROLL		\$23.96		15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$23.96		
Department 625 Drivers Lic Total:			\$23.96		
Department 660 Jail Ops					
AMAZON COM		TXN00019028			\$65.64
	ADDRESS LABELS, APPT BOOK, AND TONER		\$25.65		15.6.660.3 - 8001
	ADDRESS LABELS, APPT BOOK, AND TONER		\$39.99		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$65.64		
AMAZON COM		TXN00019056			\$177.98
	EASYPAG MAIL CENTER MAGAZINE HOLDER		\$177.98		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$177.98		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00019015			\$8.33
	PER DIEM - TRANSPORT TO ADA COUNTY JAIL		\$8.33		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$8.33		
LARDO GRILL AND SALOON		TXN00019029			\$30.97
	PER DIEM X2 - TRANSPORT TO ADA COUNTY JAIL		\$30.97		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.97		
TACO TIME		TXN00019067			\$39.96
	PER DIEM X2 - TRANSPORT TO ADA COUNTY JAIL		\$39.96		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.96		
THE RIVERSIDE HOTEL		TXN00019035			\$44.10
	PER DIEM X2 - TRANSPORT TO ADA COUNTY JAIL		\$44.10		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$44.10		
THE RIVERSIDE HOTEL		TXN00019040			\$166.11
	LODGING - TRANSPORT TO ADA COUNTY JAIL		\$166.11		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$166.11		
ULINE		TXN00019012			\$536.59
	ENCLOSED CORK BOARD WITRH FREIGHT		\$536.59		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$536.59		
WEBSTAUANT STORE		TXN00019084			\$81.14
	MICROWAVABLE CONTAINERS		\$81.14		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$81.14		
Department 660 Jail Ops Total:			\$1,150.82		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 640 S&R				
MCCALL FUNERAL HOME		TXN00018953		(\$195.93)
	REFUND ON FLOWERS, COULD NOT FILL ORDER		(\$195.93)	55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	(\$195.93)	
Department 640 S&R Total:		(\$195.93)		
Department 685 Rec Safety				
AMAZON COM		TXN00019045		(\$68.04)
	REFUND ON WRONG COLOR LANYARDS SENT		(\$68.04)	37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	(\$68.04)	
AMAZON COM		TXN00019059		\$65.70
	6 RED YAMAHA PWC LANYARD		\$65.70	37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	\$65.70	
CABELA'S RETAIL INC		TXN00019047		\$439.96
	COBRA MARINE RADIOS X 4		\$439.96	37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$439.96	
IDAHO TRANSPORTATION DEPT		TXN00019007		\$213.21
	LICENSE PLATE>RENEWALS ON C1/D3/D7/D10/D15/D25/D26/D37/M11		\$23.69	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$23.69	
NORTH 40 OUTFITTERS		TXN00018977		\$21.74
	BOAT MTNCE>ACCT:75005 MISC ITEMS FOR MARINE/RBS		\$21.74	37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$21.74	
Department 685 Rec Safety Total:		\$483.05		
Elected Official 6 Sheriff Total:		\$5,929.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00018991		\$50.00
	EMPLOYMENT AD-SEASONAL SPOTTER		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
INDEED.COM		TXN00018983		\$503.31
	RECRUITING ADS-KCSO		\$503.31	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$503.31	
INDEED.COM		TXN00018993		\$1.72
	EMPLOYMENT AD		\$1.72	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1.72	
Department 051 HR Total:		\$555.03		
Department 137 Juv Div				
DOCTOR FRANKLIN PERKINS SCHOOL		TXN00018997		\$375.00
	Symposium Registration Fee--Hillard		\$375.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$375.00	
ROSS DRESS FOR LESS		TXN00019033		\$225.61
	Clothes/Shoes for Youth in Need		\$225.61	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$225.61	
SOUTHWEST AIRLINES CO		TXN00019022		\$525.49
	Airfare for K. Hilliard--TN Conference		\$525.49	10.7.137.3 - 8302
		Invoice Total for 10.7.137.3	\$525.49	
Department 137 Juv Div Total:		\$1,126.10		
Department 001 Elected Offcl (JF)				
COURTYARD BY MARRIOTT		TXN00018966		\$1,016.07
	Hotel for Nivision--Conference		\$1,016.07	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$1,016.07	
DOCTOR FRANKLIN PERKINS SCHOOL		TXN00019021		\$325.00
	Symposium Registration Fee--Sheckler		\$325.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$325.00	
SOUTHWEST AIRLINES CO		TXN00019046		\$523.96
	Airfare for Sheckler--TN Conference		\$523.96	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$523.96	
Department 001 Elected Offcl (JF) Total:		\$1,865.03		
Elected Official 7 Pros Atty Total:		\$3,546.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
ALBERTSON'S PURCHASE ADVANTAGE CARD	Food for Jurors	TXN00019093		\$19.47
			\$19.47	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$19.47	
ALBERTSON'S PURCHASE ADVANTAGE CARD	Food for Jurors	TXN00019168		\$16.94
			\$16.94	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.94	
ALBERTSON'S PURCHASE ADVANTAGE CARD	GROCERY STORES, SUPERMARKETS	TXN00019202		\$40.91
			\$40.91	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$40.91	
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00019169		\$217.00
			\$217.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$217.00	
FRENCH CLEANERS	Security Uniform Cleaning	TXN00019206		\$20.00
			\$20.00	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$20.00	
STAYBRIDGE SUITES	Hotel for Visiting Judge	TXN00019161		\$414.51
			\$414.51	45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$414.51	
VERIZON WIRELESS	Court Assistance Phone	TXN00019208		\$100.41
			\$100.41	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$100.41	
Department 001 Elected Offcl (Dist Crt) Total:			\$829.24	
Elected Official 8 District Court Total:			\$829.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
MOTION AUTO SUPPLY		TXN00018850		\$185.97
	BATTERY FOR VEHICLE, ESTATE OF JUDITH WEBER		\$185.97	828 - 2320.4898
		Invoice Total for 828	<u>\$185.97</u>	
Fund: 828 Estate Admin Trust Total:			\$185.97	
Payment Batch Total:			\$38,786.75	