

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/7/2022 and 1/13/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00021920		\$212.40
	Airfare IAC Mid Winter Conference 1/31-2/4 LD		\$212.40	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$212.40	
Department 001 Elected Offcl (GF) Total:		\$212.40		
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00021907		\$154.00
	Logitech Zoom Conference Camera		\$154.00	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$154.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00022104		\$149.90
	Zoom Conference Calls - Annual Fee		\$149.90	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$149.90	
Department 003 Gen Accts (GF) Total:		\$303.90		
Department 010 B & G				
HARBOR FREIGHT TOOLS ~ CDA		TXN00021993		\$29.98
	SPRAY GUNS FOR CABINET SHOP		\$29.98	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$29.98	
IDAHO INFORMATION CONSORTIUM		TXN00021950		\$23.69
	PLATE TRANSFER FOR NEW BG-8		\$23.69	10.1.010.0 - 8299
		Invoice Total for 10.1.010.0	\$23.69	
NORTH 40 OUTFITTERS		TXN00021931		\$10.00
	PARTS FOR SPRAY TANK		\$10.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$10.00	
NORTH 40 OUTFITTERS		TXN00021947		\$3.99
	PARTS FOR SPRAY TANKS		\$3.99	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$3.99	
Department 010 B & G Total:		\$67.66		
Department 020 Comm Develop				
AMAZON COM		TXN00021983		\$243.23
	ADJUSTABLE DESK FRAME- ADMIN MGR		\$243.23	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$243.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
AMAZON COM		TXN00021994		\$116.75	
	DESK TOP - ADMIN MGR		\$116.75		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$116.75		
Department 020 Comm Develop Total:			\$359.98		
Department 040 IT					
AMAZON COM		TXN00021755		\$49.99	
	USB-C CAR Charger for Dell Latitude		\$49.99		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$49.99		
AMAZON COM		TXN00021809		\$58.02	
	Canon 0697C003 Document Scanner Accessory		\$58.02		10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$58.02		
AMAZON COM		TXN00021913		\$1,583.78	
	(23) Canon Exchange Roller Kit for DR-M160		\$1,583.78		10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$1,583.78		
Department 040 IT Total:			\$1,691.79		
Department 053 Liability Ins					
WALMART COMMUNITY		TXN00022018		\$17.86	
	WATER & SUPPLIES FOR RISK MANAGEMENT LUNCHEON		\$17.86		13.1.053.0.54 - 8240
		Invoice Total for 13.1.053.0.54	\$17.86		
Department 053 Liability Ins Total:			\$17.86		
Department 060 Public Defndr					
ZOOM VIDEO COMMUNICATIONS INC		TXN00021984		\$14.99	
	Technology - Monthly Service fee		\$14.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99		
Department 060 Public Defndr Total:			\$14.99		
Department 128 JDET Ctr					
ALASKA AIRLINES		TXN00022006		\$58.41	
	JR - AIRFARE - IACJJA - FEB 2		\$58.41		15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$58.41		
AMAZON COM		TXN00021895		\$104.35	
	OFFICE SUPPLIES		\$104.35		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$104.35		
AMAZON COM		TXN00021914		\$149.90	
	DE ICER FOR OUTDOOR REC AREA		\$149.90		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$149.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00022001		\$10.99	
	SLIDERS FOR CONFERENCE TABLE		\$10.99		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$10.99		
HOME DEPOT INC		TXN00022008		\$58.36	
	Credit/charge card account information is confidential		\$58.36		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$58.36		
HOME DEPOT INC		TXN00022011		\$39.97	
	Credit/charge card account information is confidential		\$39.97		15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$39.97		
KROGER-FRED MEYER		TXN00021902		\$12.37	
	Credit/charge card account information is confidential		\$12.37		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$12.37		
NORTH 40 OUTFITTERS		TXN00021890		\$92.96	
	SHOP SUPPLIES		\$92.96		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$92.96		
NORTH IDAHO COLLEGE		TXN00021933		\$85.00	
	CB - MED TRAINING		\$85.00		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$85.00		
NORTH IDAHO COLLEGE		TXN00021945		\$85.00	
	TB - MED TRAINING		\$85.00		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$85.00		
PARTS4HEATING.COM		TXN00021959		\$33.94	
	FLAME SENSOR FOR BOILER		\$33.94		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$33.94		
SUN RENTAL CENTER		TXN00021871		\$148.50	
	CEMENT GRINDER RENTAL		\$148.50		15.1.128.3.182 - 8203
		Invoice Total for 15.1.128.3.182	\$148.50		
SUPER 1 FOODS - COEUR D'ALENE		TXN00021952		\$11.44	
	STAFF APPRECIATION - 48 STAFF		\$11.44		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$11.44		
SUPER 1 FOODS - COEUR D'ALENE		TXN00021982		\$48.46	
	LEVEL 3 SNACKS		\$48.46		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$48.46		
WALMART COMMUNITY		TXN00021846		\$90.67	
	HOLIDAY ACTIVITIES		\$90.67		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$90.67		
Department 128 JDET Ctr Total:			\$1,030.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
GALLS, LLC		TXN00021904		\$81.16	
	Uniform Shirts AMP		\$81.16		15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$81.16	
GALLS, LLC		TXN00021906		\$46.87	
	Women's Uniform Shirt		\$46.87		15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$46.87	
GBC - ACCO BRANDS CORPORATION		TXN00021955		\$47.15	
	Wall calendar 2022		\$47.15		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$47.15	
NORTHWEST PET RESORT		TXN00021852		\$108.00	
	Dog food for Shade AMP K9		\$108.00		15.1.132.3.528 - 8099
			Invoice Total for 15.1.132.3.528	\$108.00	
NORTHWEST PET RESORT		TXN00021897		\$62.01	
	Dog food for Vulcan AMP K9		\$62.01		15.1.132.3.528 - 8099
			Invoice Total for 15.1.132.3.528	\$62.01	
TACO WORKS		TXN00022110		\$63.60	
	Awards Breakfast MRM/SJ		\$63.60		15.1.132.3 - 8245
			Invoice Total for 15.1.132.3	\$63.60	
Department 132 AMP Total:			\$408.79		
Department 139 Juv Pro					
ALASKA AIRLINES		TXN00021997		\$232.41	
	DN Boise Administrator Meeting 2/2 - 2/3/22		\$232.41		15.1.139.3 - 8302
			Invoice Total for 15.1.139.3	\$232.41	
Department 139 Juv Pro Total:			\$232.41		
Department 070 Bus Svc					
CDA PRESS		TXN00021998		\$9.95	
	Online Subscription - FR		\$4.98		20.1.070.4.020 - 7915
	Online Subscription - Para		\$4.97		20.1.070.4.020 - 7915
			Invoice Total for 20.1.070.4.020	\$9.95	
FLEETIO.COM		TXN00021885		\$205.00	
	PM Software Maint_Dec 2021/Jan 2022_FR		\$79.95		20.1.070.4.021 - 8516
	PM Software Maint_Dec 2021/Jan 2022_Para		\$125.05		20.1.070.4.092 - 8516
			Invoice Total for 20.1.070.4.092	\$205.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
HOME DEPOT INC		TXN00021927		\$13.56	
	Sand - FR		\$6.78		20.1.070.4.020 - 8051
	Sand - Para		\$6.78		20.1.070.4.020 - 8051
		Invoice Total for 20.1.070.4.020	\$13.56		
HOME DEPOT INC		TXN00021939		\$19.06	
	Plow Truck Parts - FR		\$9.53		20.1.070.4.020 - 8041
	Plow Truck Parts - Para		\$9.53		20.1.070.4.020 - 8041
		Invoice Total for 20.1.070.4.020	\$19.06		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00021970		\$2,122.71	
	RTC Internet - Oct - Jan - Para		\$1,061.35		20.1.070.4.020 - 8207
	RTC Internet - Oct - Jan - FR		\$1,061.36		20.1.070.4.020 - 8207
		Invoice Total for 20.1.070.4.020	\$2,122.71		
Department 070 Bus Svc Total:			\$2,370.28		
Department 101 Airport					
ZOOM VIDEO COMMUNICATIONS INC		TXN00022024		\$14.99	
	ZOOM SUBSCRIPTION		\$14.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99		
Department 101 Airport Total:			\$14.99		
Department 002 Dept (NWC)					
AMAZON COM		TXN00021856		\$20.61	
	Toilet Bowl Cleaner		\$20.61		32.1.002.3 - 8052
		Invoice Total for 32.1.002.3	\$20.61		
AMAZON COM		TXN00021877		\$16.99	
	Laser Pointers for Advisory Board Meetings		\$16.99		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$16.99		
AMAZON COM		TXN00021938		\$33.29	
	Anti Fatigue Floor Mat		\$33.29		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$33.29		
IDAHO NOXIOUS WEED CONTROL ASSOC.		TXN00021960		\$175.00	
	Idaho Noxious Weed Conf. 2022 Registration Chris Adam		\$175.00		32.1.002.3 - 8308
		Invoice Total for 32.1.002.3	\$175.00		
IDAHO NOXIOUS WEED CONTROL ASSOC.		TXN00021961		\$175.00	
	Idaho Noxious Weed Conf. 2022 Registration Jake Strange		\$175.00		32.1.002.3 - 8308
		Invoice Total for 32.1.002.3	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC)		(Continued...)			
IDAHO NOXIOUS WEED CONTROL ASSOC.		TXN00021967		\$175.00	
	Idaho Noxious Weed Conf. 2022 Registration Chandra Newberry		\$175.00		32.1.002.3 - 8308
		Invoice Total for 32.1.002.3	\$175.00		
Department 002 Dept (NWC) Total:			\$595.89		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00021876		\$144.92	
	SUPPLIES		\$49.99		35.1.002.3 - 8071
		Invoice Total for 35.1.002.3	\$49.99		
AMAZON COM		TXN00021881		\$126.40	
	PADLOCKS		\$126.40		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$126.40		
AMAZON COM		TXN00021882		\$55.72	
	TWO WAY RADIO HARNESES		\$55.72		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$55.72		
AMAZON COM		TXN00021896		\$18.95	
	SPEAKER MIC FOR TWO WAY RADIOS		\$18.95		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$18.95		
CDA PRESS		TXN00021891		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
IDAHO TRANSPORTATION DEPT		TXN00021834		\$23.69	
	LICENSE PLATE RENEWAL		\$23.69		35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00021935		\$23.69	
	LICENSE PLATE RENEWAL		\$23.69		35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00022002		\$23.69	
	EXEMPT PLATES		\$23.69		35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$23.69		
LANCASTER MARKET		TXN00021879		\$30.00	
	FUEL FOR PARKS- F250		\$30.00		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$30.00		
Department 002 Dept (Parks) Total:			\$362.08		
Department 165 CO Mgmt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 165 CO Mgmt				
AMAZON COM		TXN00021876		\$144.92
	SUPPLIES		\$37.95	36.1.165.3 - 7910
		Invoice Total for 36.1.165.3	\$37.95	
Department 165 CO Mgmt Total:			\$37.95	
Department 167 State Mgmt				
AMAZON COM		TXN00021899		\$45.88
	UNIFORM COAT		\$45.88	36.1.167.3 - 8010
		Invoice Total for 36.1.167.3	\$45.88	
BLUECOSMO		TXN00021968		\$283.12
	Sat Phone Service BU319562		\$283.12	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$283.12	
LANCASTER MARKET		TXN00021888		\$80.00
	Snowmobile Fuel		\$80.00	36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$80.00	
LANCASTER MARKET		TXN00021889		\$51.25
	Snowmobile Fuel		\$51.25	36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$51.25	
Department 167 State Mgmt Total:			\$460.25	
Department 155 WW				
AMAZON COM		TXN00021876		\$144.92
	SUPPLIES		\$56.98	37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$56.98	
Department 155 WW Total:			\$56.98	
Department 002 Dept (SW)				
AMAZON COM		TXN00021832		\$46.99
	KEYBOARD		\$46.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$46.99	
AMAZON COM		TXN00021853		\$19.97
	SCISSORS, TAPE DISPENSER		\$19.97	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$19.97	
AMAZON COM		TXN00021880		\$17.46
	AA BATTERIES		\$17.46	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$17.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
AMAZON COM		TXN00021946		(\$41.11)
	CREDIT FOR RETURN ON KEYBOARD		(\$41.11)	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	(\$41.11)	
Department 002 Dept (SW) Total:			\$43.31	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00021858		\$101.98
	OVER BOOT SNOW CLEATS		\$33.99	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$33.99	
Department 182 Ramsey Trnsfr Stn Total:			\$33.99	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00021858		\$101.98
	OVER BOOT SNOW CLEATS		\$33.99	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$33.99	
AMAZON COM		TXN00021868		\$35.98
	CABLE CUTTER		\$35.98	60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$35.98	
Department 183 Prairie Trnsfr Stn Total:			\$69.97	
Department 187 Rural Sys				
NORTH 40 OUTFITTERS		TXN00021973		\$82.98
	PUMP WITH NOZZLES		\$82.98	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$82.98	
Department 187 Rural Sys Total:			\$82.98	
Department 190 Fighting Creek				
AMAZON COM		TXN00021839		\$76.50
	BAND SAW BLADES		\$76.50	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$76.50	
AMAZON COM		TXN00021858		\$101.98
	OVER BOOT SNOW CLEATS		\$34.00	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$34.00	
AMAZON COM		TXN00021863		\$26.73
	IRON & IRON ON PATCHES		\$26.73	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$26.73	
GRIZZLY INDUSTRIAL		TXN00021976		\$354.24
	ULTRA PRECISION MACHINIST SET		\$354.24	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$354.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek		(Continued...)		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00021887		\$707.57
LF FIBER LINE			\$707.57	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$707.57	
Department 190 Fighting Creek Total:		\$1,199.04		
Elected Official 1 BOCC Total:		\$9,667.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 001 Elected Offcl (GF)				
ENTERPRISE RENT-A CAR		TXN00022043		\$195.35
	RENTAL CAR FOR BOISE ELECTION CONF.		\$32.56	10.2.001.0 - 8304
		Invoice Total for 10.2.001.0	\$32.56	
Department 001 Elected Offcl (GF) Total:			\$32.56	
Department 201 AUD				
ADOBE SYSTEMS, INC.		TXN00021901		\$14.99
	ACROBAT PRO DC - MONTHLY CHARGE		\$14.99	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$14.99	
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00021845		\$24.63
	CHRISTMAS - MERIT AWARD		\$24.63	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$24.63	
QDOBA GRILL		TXN00021870		\$188.88
	CHRISTMAS - MERIT AWARD		\$188.88	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$188.88	
WASHINGTON BOARD OF ACCOUNTANCY		TXN00022090		\$230.00
	CPE CREDITS / D. DARROW		\$230.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$230.00	
Department 201 AUD Total:			\$458.50	
Department 205 EL				
AMAZON COM		TXN00021894		\$2.39
	FIRST AID SUPPLIES		\$2.39	10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$2.39	
AMAZON COM		TXN00021905		\$27.66
	FIRST AID SUPPLIES		\$27.66	10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$27.66	
ENTERPRISE RENT-A CAR		TXN00022043		\$195.35
	RENTAL CAR FOR BOISE ELECTION CONF.		\$162.79	10.2.205.3 - 8304
		Invoice Total for 10.2.205.3	\$162.79	
EXXON		TXN00022058		\$58.70
	FUEL FOR RENTAL CAR - A. GRAY		\$58.70	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$58.70	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00022044		\$40.02
	FUEL FOR RENTAL CAR - A. GRAY		\$40.02	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$40.02	
Department 205 EL Total:			\$291.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 2 Clerk	(Continued...)			
Department 209 REC				
AMAZON COM		TXN00021966		\$47.29
	OFFICE SUPPLIES		\$47.29	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$47.29	
STAPLES - CDA		TXN00022072		\$33.96
	Credit/charge card account information is confidential		\$33.96	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$33.96	
Department 209 REC Total:			\$81.25	
Department 002 Dept (Indigent)				
OLYMPIA RESTAURANT, THE		TXN00021932		\$8.00
	CHRISTMAS - MERIT AWARD		\$8.00	40.2.002.2 - 8245
		Invoice Total for 40.2.002.2	\$8.00	
OLYMPIA RESTAURANT, THE		TXN00021948		\$53.23
	CHRISTMAS - MERIT AWARD		\$53.23	40.2.002.2 - 8245
		Invoice Total for 40.2.002.2	\$53.23	
Department 002 Dept (Indigent) Total:			\$61.23	
Department 221 DC-Clerks				
AMAZON COM		TXN00022007		\$38.38
	JACKET FOR DC - MERIT		\$38.38	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$38.38	
AMAZON COM		TXN00022023		\$504.63
	JACKETS FOR DC - MERIT		\$504.63	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$504.63	
Department 221 DC-Clerks Total:			\$543.01	
Elected Official 2 Clerk Total:			\$1,468.11	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
A MINI STORAGE ON 3RD STREET		TXN00022034		\$89.00	
	STORAGE UNIT - ADMIN		\$89.00		10.3.001.0.33 - 8204
			Invoice Total for 10.3.001.0.33	\$89.00	
ACE HARDWARE		TXN00021511		\$10.87	
	CMAS LIGHTS FOR OFFICE		\$10.87		10.3.001.0 - 8245
			Invoice Total for 10.3.001.0	\$10.87	
ALASKA AIRLINES		TXN00021953		\$242.40	
	AIRFARE FOR J. SMITH -IAC-MID WINTER CONF.		\$242.40		10.3.001.0 - 8302
			Invoice Total for 10.3.001.0	\$242.40	
ALASKA AIRLINES		TXN00022111		\$192.20	
	AIRFARE FOR BDS CONF - T. MALLERY		\$192.20		10.3.001.0 - 8302
			Invoice Total for 10.3.001.0	\$192.20	
AMAZON COM		TXN00021581		\$23.85	
	GLASS PROTECTOR FOR J. SMITH WORK PHONE		\$23.85		10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$23.85	
COSTCO - COEUR D ALENE		TXN00021532		\$22.24	
	CMAS DECORATIONS		\$22.24		10.3.001.0 - 8245
			Invoice Total for 10.3.001.0	\$22.24	
LYFT.COM		TXN00021951		\$15.09	
	LYFT RIDE - CHARGED IN ERROR		\$15.09		10.3.001.0 - 8999
			Invoice Total for 10.3.001.0	\$15.09	
WALMART COMMUNITY		TXN00021658		\$7.27	
	CMAS DECORATIONS FOR TR		\$7.27		10.3.001.0 - 8245
			Invoice Total for 10.3.001.0	\$7.27	
Department 001 Elected Offcl (GF) Total:				\$602.92	
Elected Official 3 Treasurer Total:				\$602.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00021900		\$108.04
	EDUCATION & BOOKS		\$108.04	10.4.001.2 - 8309
		Invoice Total for 10.4.001.2	\$108.04	
AMAZON COM		TXN00021903		\$11.68
	OFFICE SUPPLIES		\$11.68	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$11.68	
AMAZON COM		TXN00021911		\$36.01
	OFFICE SUPPLIES		\$36.01	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$36.01	
AMAZON COM		TXN00021996		\$39.89
	OFFICE SUPPLIES/PRINTING		\$39.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$39.89	
SEASONS OF CDA		TXN00021847		\$141.78
	ADMIN MEETING		\$141.78	10.4.001.2 - 8240
		Invoice Total for 10.4.001.2	\$141.78	
WHITE PAGES		TXN00021957		\$125.99
	HOEX SUBSCRIPTION		\$125.99	10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$125.99	
Department 001 Elected Offcl (GF) Total:			\$463.39	
Department 413 DMV-CDA				
AMAZON COM		TXN00021916		\$74.80
	CALCULATOR		\$74.80	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$74.80	
Department 413 DMV-CDA Total:			\$74.80	
Department 421 Appraisal				
AMAZON COM		TXN00021917		\$279.98
	COMPUTER MONITORS		\$279.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$279.98	
AMAZON COM		TXN00021923		\$43.99
	CHAIR MAT		\$43.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$43.99	
Department 421 Appraisal Total:			\$323.97	
Department 425 Land Records				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 425 Land Records				
CARON WEST LLC		TXN00021878		\$60.61
	OFFICE SUPPLIES		\$60.61	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$60.61	
Department 425 Land Records Total:			\$60.61	
Elected Official 4 Assessor Total:			\$922.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
SOUTHWEST AIRLINES CO		TXN00021974		\$175.96
	AIRFARE - BOISE, ID / W. KEENE		\$175.96	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$175.96	
Department 001 Elected Offcl (GF) Total:			\$175.96	
Elected Official 5 Coroner Total:			\$175.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff				
Department 114 OEM					
MICHAELS STORES		TXN00022010		\$19.99	
	Adhesive Vinyl		\$19.99		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$19.99		
Department 114 OEM Total:			\$19.99		
Department 124 911 - Enhncd Sys					
APCO INTERNATIONAL		TXN00022003		\$96.00	
	ANNUAL MEMBERSHIP FOR APCO		\$96.00		10.6.124.3 - 8313
		Invoice Total for 10.6.124.3	\$96.00		
GOOGLE INC		TXN00022030		\$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:			\$102.00		
Department 001 Elected Offcl (JF)					
DELTA AIRLINES		TXN00021978		\$578.40	
	AIRFARE>SPILLMAN CONF FULCHER/ADMIN		\$578.40		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$578.40		
DELTA AIRLINES		TXN00021990		\$578.40	
	AIRFARE>SPILLMAN CONF HALLGREN/ADMIN		\$578.40		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$578.40		
LAW ENFORCEMENT SEMINARS, LLC		TXN00022117		\$385.00	
	SEMINAR>BACKGROUNDS INVESTIGATION C.CASE/ADMIN		\$385.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$385.00		
Department 001 Elected Offcl (JF) Total:			\$1,541.80		
Department 605 Patrol					
AMAZON COM		TXN00021988		\$110.96	
	OFFICE SUPPLIES>BATTERIES FOR PATROL		\$110.96		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$110.96		
LIFE SAVERS CONFERENCE		TXN00021985		\$350.00	
	SEMINAR>LIFE SAVER CONFERENCE CHICAGO PROSCH/PATROL		\$350.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$350.00		
Department 605 Patrol Total:			\$460.96		
Department 620 Detective					
AMAZON COM		TXN00022021		\$1,059.90	
	NON CAPITAL EQUIP>CAMERAS FOR DETECTIVES		\$1,059.90		15.6.620.3 - 8067
		Invoice Total for 15.6.620.3	\$1,059.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective		(Continued...)		
DATABLAZE		TXN00022035		\$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	
DJI TECHNOLOGY		TXN00021958		\$533.00
	EQUIP REPAIR>REPAIR THE DRONE FOR DETECTIVES		\$533.00	15.6.620.3 - 8503
		Invoice Total for 15.6.620.3	\$533.00	
DJI TECHNOLOGY		TXN00021962		\$304.00
	EQUIP REPAIR>REPAIR THE DRONE FOR DETECTIVES		\$304.00	15.6.620.3 - 8503
		Invoice Total for 15.6.620.3	\$304.00	
Department 620 Detective Total:		\$1,921.90		
Department 630 Records				
DISCOUNT FILING SUPPLIES		TXN00021977		\$104.40
	OFFICE SUPPLIES>NEW YEAR 2022 LABELS/RECORDS		\$104.40	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$104.40	
Department 630 Records Total:		\$104.40		
Department 635 SWAT				
SPARTAN VILLAGE		TXN00021979		\$606.15
	UNIFORMS>RADIO NUMBER PATCHES/SWAT		\$606.15	15.6.635.3 - 8010
		Invoice Total for 15.6.635.3	\$606.15	
Department 635 SWAT Total:		\$606.15		
Department 650 Maint				
AMAZON COM		TXN00021980		\$42.98
	ROCKLER UNIVERSAL DRAWER SLIDE		\$42.98	15.6.650.3 - 8050
		Invoice Total for 15.6.650.3	\$42.98	
AMAZON COM		TXN00021991		\$44.40
	SLOAN A-71		\$44.40	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$44.40	
AMAZON COM		TXN00022009		\$50.99
	HINGE JIG		\$50.99	15.6.650.3 - 8050
		Invoice Total for 15.6.650.3	\$50.99	
Department 650 Maint Total:		\$138.37		
Department 660 Jail Ops				
BUDGET RENT-A-CAR - BOISE		TXN00021969		(\$18.64)
	RENTAL CAR>*REFUND*ISA CONFERENCE BOISE CAPT. DEAK		(\$18.64)	15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	(\$18.64)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00022078		\$391.20
	AIRFARE>NEC CONFERENCE S.JACOBS/JAIL		\$391.20	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$391.20	
Department 660 Jail Ops Total:		\$372.56		
Department 685 Rec Safety				
IDAHO RECREATION & PARK ASSOC		TXN00021975		\$140.00
	MISC PAYMENTS>INVASIVE SPECIES BOATS/RBS		\$140.00	37.6.685.4.681 - 8199
		Invoice Total for 37.6.685.4.681	\$140.00	
IDAHO RECREATION & PARK ASSOC		TXN00022005		\$10.00
	OTHER PAYMENTS>INVASIVE SPECIES FOR SONAR BOAT/RBS		\$10.00	37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	\$10.00	
SPECIALTY RECREATION & MARINE, LLC		TXN00021986		\$174.99
	BOAT MTNCE>AIR FILTERS AND IMPELLARS FOR PWC/RBS		\$174.99	37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$174.99	
Department 685 Rec Safety Total:		\$324.99		
Elected Official 6 Sheriff Total:		\$5,593.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00021837		\$25.00
	EMPLOYMENT AD-DEPUTY		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021838		\$25.00
	EMPLOYMENT AD-DEPUTY SHERIFF		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021842		\$25.00
	EMPLOYMENT AD-DEPUTY SHERIFF		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021860		\$25.00
	EMPLOYMENT AD-RES APPRAISER I		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021861		\$25.00
	EMPLOYMENT AD-RES APPRAISER I		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021865		\$25.00
	EMPLOYMENT AD-PLANS EXAM/BUILDING INS		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021867		\$25.00
	EMPLOYMENT AD-PLANS EXAM/BUILDING INS		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021912		\$25.00
	EMPLOYMENT AD-VETERANS SERVICES ASSTT		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021922		\$25.00
	EMPLOYMENT AD-VETERANS SERVICES ASST		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021981		\$25.00
	EMPLOYMENT AD-JDET SPECIALIST		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021995		\$25.00
	EMPLOYMENT AD-JDET SPECIALIST		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
HRNNI		TXN00022046		\$17.00
	01/2022 LUNCH & LEARN - PROUD		\$17.00	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$17.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 051 HR		(Continued...)		
INDEED.COM		TXN00022029		\$497.70
	EMPLOYMENT AD		\$497.70	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$497.70	
NEOGOV GOVERNMENTJOBS.COM		TXN00021989		\$125.00
	EMPLOYMENT AD-TAX ACCOUNTANT		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
OFFICE DEPOT INC		TXN00022000		\$46.22
	Credit/charge card account information is confidential		\$46.22	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$46.22	
OFFICE DEPOT INC		TXN00022094		\$18.47
	Credit/charge card account information is confidential		\$18.47	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$18.47	
ZOOM VIDEO COMMUNICATIONS INC		TXN00021954		\$14.99
	MEETING SOFTWARE		\$14.99	10.7.051.0 - 8033
		Invoice Total for 10.7.051.0	\$14.99	
Department 051 HR Total:		\$994.38		
Department 137 Juv Div				
AMAZON COM		TXN00021926		\$39.89
	Ink for Color Printer		\$39.89	10.7.137.3 - 8003
		Invoice Total for 10.7.137.3	\$39.89	
AMAZON COM		TXN00021930		\$12.59
	2022 Calendar		\$12.59	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$12.59	
AMAZON COM		TXN00021944		\$39.89
	Ink for Color Printer		\$39.89	10.7.137.3 - 8003
		Invoice Total for 10.7.137.3	\$39.89	
Department 137 Juv Div Total:		\$92.37		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00021964		\$122.45
	On/Go at-Home COVID-19 Rapid Self-Tests		\$122.45	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$122.45	
SOUTHWEST AIRLINES CO		TXN00021843		\$579.97
	Airfare for Swearing-In--Johnson		\$579.97	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$579.97	
Department 001 Elected Offcl (JF) Total:		\$702.42		

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account

Elected Official 7 Pros Atty Total: \$1,789.17

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		TXN00021925			\$38.81
	OFFICE SUPPLIES		\$38.81		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$38.81		
AMAZON COM		TXN00021940			\$38.94
	HDMI CABLES		\$38.94		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$38.94		
AMAZON COM		TXN00021941			\$41.94
	HDMI CABLES		\$41.94		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$41.94		
AMAZON COM		TXN00022022			\$153.56
	OFFICE SUPPLIES		\$153.56		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$153.56		
AMAZON COM		TXN00022047			\$145.28
	SCANNER ACCESSORY		\$145.28		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$145.28		
AMAZON COM		TXN00022049			\$529.45
	TONER CARTRIDGES		\$529.45		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$529.45		
AMAZON COM		TXN00022086			\$578.00
	STANDING DESK CONVERTERS		\$578.00		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$578.00		
CITY OF COEUR D'ALENE		TXN00022012			\$34.00
	PARKING PASSES FOR JUDGE BERECZ & A. SCHERTZ		\$34.00		45.8.001.3 - 8299
		Invoice Total for 45.8.001.3	\$34.00		
COEUR D ALENE RESORT		TXN00021956			\$66.18
	TCA Christmas Lunch		\$66.18		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$66.18		
COSTCO - COEUR D ALENE		TXN00021965			\$43.10
	Food Supplies for Judge Wayman's Retirement Party		\$43.10		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$43.10		
COSTCO - COEUR D ALENE		TXN00021987			\$22.68
	Jury Food Supplies		\$22.68		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$22.68		
COSTCO - COEUR D ALENE		TXN00021992			\$486.16
	Jury Food Supplies		\$486.16		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$486.16		

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...)			
COSTCO - COEUR D ALENE		TXN00021999		\$178.27	
	OFFICE & MISC. SUPPLIES		\$178.27		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$178.27		
FRAME OF MIND GALLERY		TXN00021971		\$150.00	
	Frame for Judge Wayman Retirement Gift		\$150.00		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$150.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00021963		\$122.97	
	Monthly Internet Bill - Problem Solving Courts		\$122.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$122.97		
WALMART COMMUNITY		TXN00021972		\$44.06	
	Food for Jurors		\$44.06		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$44.06		
Department 001 Elected Offcl (Dist Crt) Total:			\$2,673.40		
Elected Official 8 District Court Total:			\$2,673.40		
Payment Batch Total:			\$22,893.26		