

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/21/2022 and 1/27/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
HAYDEN CHAMBER OF COMMERCE		TXN00022354		\$20.00
	Hayden Annual Meeting - L.D.		\$20.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$20.00	
Department 001 Elected Offcl (GF) Total:			\$20.00	
Department 003 Gen Accts (GF)				
COSTCO - COEUR D ALENE		TXN00022301		\$15.89
	Barb N. Retirement Flowers		\$15.89	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$15.89	
FREECONFERENCECALL.COM		TXN00022282		\$3.95
	BOCC Meeting Conference Calls		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:			\$19.84	
Department 010 B & G				
ADOBE SYSTEMS, INC.		TXN00022272		\$14.99
	ADOBE SOFTWARE SUBSCRIPTION		\$14.99	10.1.010.0 - 8034
		Invoice Total for 10.1.010.0	\$14.99	
AMAZON COM		TXN00022351		\$62.00
	WALL SCONCE LIGHT BULBS		\$62.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$62.00	
Department 010 B & G Total:			\$76.99	
Department 020 Comm Develop				
ABEBOOKS		TXN00022123		\$97.79
	BOOKS FOR PLANNING COMMISSIONERS		\$97.79	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$97.79	
AMERICAN PLANNING ASSOC		TXN00022340		\$618.00
	AICP & APA MEMBERSHIPS - D CALLAHAN		\$618.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$618.00	
IDABO INC		TXN00022220		\$450.00
	IDABO REGISTRATION - C GARLAND		\$450.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$450.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
INTERNATIONAL CODE COUNCIL INC		TXN00022337		\$72.18	
	PERMIT TECH STUDY GUIDE		\$72.18		10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$72.18		
NORTH IDAHO TROPHY CO.		TXN00022232		\$53.85	
	PLANNING COMMISSION NAME PLATES		\$53.85		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$53.85		
STAPLES - CDA		TXN00022218		\$31.92	
	Credit/charge card account information is confidential		\$31.92		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$31.92		
STAPLES - CDA		TXN00022284		\$319.98	
	OFFICE CHAIRS FOR PLANNERS		\$319.98		10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$319.98		
ZOOM VIDEO COMMUNICATIONS INC		TXN00022136		\$256.13	
	JANUARY ZOOM CHARGES		\$256.13		10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.13		
Department 020 Comm Develop Total:		\$1,899.85			
Department 030 Repro/Mail Ctr					
CFS PRODUCTS, INC.		TXN00022365		\$68.89	
	Tab stock		\$68.89		10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$68.89		
Department 030 Repro/Mail Ctr Total:		\$68.89			
Department 060 Public Defndr					
AMAZON COM		TXN00022231		\$17.10	
	Office - Supplies Gloves		\$17.10		15.1.060.4.70 - 8099
		Invoice Total for 15.1.060.4.70	\$17.10		
AMAZON COM		TXN00022259		\$6.50	
	Supplies - Jr legal pads		\$6.50		15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$6.50		
AMAZON COM		TXN00022300		\$28.96	
	Technology - charger and Batteries		\$28.96		15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$28.96		
AMAZON COM		TXN00022310		\$27.99	
	Office - Supplies Photo Markers		\$27.99		15.1.060.4.70 - 8099
		Invoice Total for 15.1.060.4.70	\$27.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
CACJ/CPDA		TXN00022187		\$345.00	
	Training - Seminar Registration JL		\$345.00		15.1.060.4.70 - 8308
		Invoice Total for 15.1.060.4.70	\$345.00		
DROPBOX		TXN00022289		\$11.99	
	Technology - Monthly Service fee		\$11.99		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99		
EXPEDIA INC / TRAVELOCITY		TXN00022244		\$126.56	
	Travel - Hotel Boise JA		\$126.56		15.1.060.4.70 - 8303
		Invoice Total for 15.1.060.4.70	\$126.56		
HOME DEPOT INC		TXN00022159		\$23.89	
	Credit/charge card account information is confidential		\$23.89		15.1.060.3 - 8099
		Invoice Total for 15.1.060.3	\$23.89		
IDAHO STATE BAR		TXN00022170		\$20.00	
	Training - Seminar Course Credit		\$20.00		15.1.060.4.70 - 8308
		Invoice Total for 15.1.060.4.70	\$20.00		
IDAHO STATE BAR		TXN00022206		\$20.00	
	Training - Seminar Course Credit		\$20.00		15.1.060.4.70 - 8308
		Invoice Total for 15.1.060.4.70	\$20.00		
LEWIS COUNTY DISTRICT COURT		TXN00022335		\$3.00	
	Discovery/Investigation - Court Records		\$3.00		15.1.060.4.70 - 7910
		Invoice Total for 15.1.060.4.70	\$3.00		
Department 060 Public Defndr Total:			\$630.99		
Department 128 JDET Ctr					
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00022330		\$68.50	
	SPRAY NOZEL		\$68.50		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$68.50		
Department 128 JDET Ctr Total:			\$68.50		
Department 132 AMP					
AMAZON COM		TXN00022287		\$6.99	
	Janitorial Supplies		\$6.99		15.1.132.3 - 8052
		Invoice Total for 15.1.132.3	\$6.99		
AMAZON COM		TXN00022350		\$248.80	
	Rapid Covid Test Kits AMP OFFICE		\$248.80		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$248.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
COSTCO - COEUR D ALENE		TXN00022358		\$47.77	
	Plates, Cups ,Bowls AMP Break Room		\$47.77		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$47.77		
WALMART COMMUNITY		TXN00022306		\$13.93	
	Photos for Wall AMP		\$13.93		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$13.93		
Department 132 AMP Total:		\$317.49			
Department 139 Juv Pro					
AMAZON COM		TXN00022276		\$50.42	
	Office supplies- pens, rulers, highlighters		\$45.22		15.1.139.3 - 8001
	Medical Supplies- triple antibiotic ointment		\$5.20		15.1.139.3 - 8071
		Invoice Total for 15.1.139.3	\$50.42		
Department 139 Juv Pro Total:		\$50.42			
Department 070 Bus Svc					
AMAZON COM		TXN00022194		\$34.19	
	Plow Truck Lightbar - FR		\$17.10		20.1.070.4.020 - 8041
	Plow Truck Lightbar - Para		\$17.09		20.1.070.4.020 - 8041
		Invoice Total for 20.1.070.4.020	\$34.19		
AMAZON COM		TXN00022237		\$102.95	
	PM Parts - FR		\$102.95		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$102.95		
AMAZON COM		TXN00022254		\$8.09	
	Emergency Exit Signs - FR		\$8.09		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$8.09		
SAFELITE GLASS CORP		TXN00022130		(\$378.91)	
	#59 Windshield Replacement - CREDIT		(\$378.91)		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	(\$378.91)		
SAFELITE GLASS CORP		TXN00022144		(\$461.58)	
	#57 Windshield Replacement - CREDIT		(\$461.58)		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	(\$461.58)		
Department 070 Bus Svc Total:		(\$695.26)			
Department 002 Dept (NWC)					
ALASKA AIRLINES		TXN00022202		\$30.00	
	NWC Conference Airlines Baggage Pay - Jake Strange		\$30.00		32.1.002.3 - 8302
		Invoice Total for 32.1.002.3	\$30.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
ALASKA AIRLINES		TXN00022217		\$30.00	
	NWC Conference Airlines Baggage Pay - Chris Adam		\$30.00		32.1.002.3 - 8302
		Invoice Total for 32.1.002.3	\$30.00		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00022245		\$499.14	
	NWC Conference Rental Car		\$499.14		32.1.002.3 - 8304
		Invoice Total for 32.1.002.3	\$499.14		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00022246		\$45.09	
	NWC Conference Rental Car Fuel		\$45.09		32.1.002.3 - 8040
		Invoice Total for 32.1.002.3	\$45.09		
Department 002 Dept (NWC) Total:			\$604.23		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00022125		\$41.96	
	MISC SUPPLIES		\$10.99		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$10.99		
AMAZON COM		TXN00022137		\$12.95	
	VEHICLE REPAIR SUPPLIES		\$12.95		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$12.95		
AMAZON COM		TXN00022178		\$23.01	
	SAFETY & MISC SUPPLIES		\$23.01		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$23.01		
AMAZON COM		TXN00022242		\$17.99	
	THUMB DRIVES		\$17.99		35.1.002.3 - 8030
		Invoice Total for 35.1.002.3	\$17.99		
IDAHO TRANSPORTATION DEPT		TXN00022160		\$23.69	
	EXEMPT PLATE FOR TRAILER A14372		\$23.69		35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$23.69		
THE LOCK PEOPLE		TXN00022134		\$219.47	
	RENOVATION SUPPLIES		\$219.47		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$219.47		
Department 002 Dept (Parks) Total:			\$308.10		
Department 167 State Mgmt					
AMAZON COM		TXN00022125		\$41.96	
	MISC SUPPLIES		\$18.99		36.1.167.3 - 8018
	MISC SUPPLIES		\$11.98		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$30.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 167 State Mgmt		(Continued...)		
AMAZON COM		TXN00022258		\$69.30
	FUEL CANS FOR SNOWMOBILES		\$69.30	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$69.30	
MYONLINEHARDWARESTORE.COM		TXN00022153		\$101.21
	HARDWARE EQUIPMENT AND SUPPLIES		\$101.21	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$101.21	
Department 167 State Mgmt Total:			\$201.48	
Department 002 Dept (SW)				
AMAZON COM		TXN00022265		\$40.72
	CC PAPER		\$40.72	60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$40.72	
AMAZON COM		TXN00022311		\$64.80
	PRINTER INK		\$64.80	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$64.80	
Department 002 Dept (SW) Total:			\$105.52	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00022313		\$134.99
	MICROWAVE		\$134.99	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$134.99	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00022252		\$707.57
	PTS FIBER LINE		\$707.57	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$707.57	
Department 183 Prairie Trnsfr Stn Total:			\$842.56	
Department 187 Rural Sys				
AMAZON COM		TXN00022285		\$36.12
	AA BATTERIES		\$18.06	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$18.06	
ZIPLY FIBER		TXN00022238		\$54.66
	CHILCO PHONE SERVICE		\$54.66	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$54.66	
Department 187 Rural Sys Total:			\$72.72	
Department 190 Fighting Creek				
AMAZON COM		TXN00022126		\$51.36
	WOOD SCRAPERS		\$51.36	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$51.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
AMAZON COM		TXN00022140		\$71.96	
	T-BLADE OUTLET CORD ADAPTERS		\$71.96		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$71.96		
AMAZON COM		TXN00022181		\$111.87	
	LED HEAD LIGHT BULBS		\$111.87		60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$111.87		
AMAZON COM		TXN00022188		\$41.04	
	JOHN DEERE GEARSHIFT LEVER		\$41.04		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$41.04		
AMAZON COM		TXN00022285		\$36.12	
	AA BATTERIES		\$18.06		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$18.06		
AMAZON COM		TXN00022328		\$6.99	
	TOILET PAPER HOLDER		\$6.99		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$6.99		
AMAZON COM		TXN00022336		\$74.90	
	QUICK DISCONNECT WIRE HARNESS		\$74.90		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$74.90		
Department 190 Fighting Creek Total:			\$376.18		
Elected Official 1 BOCC Total:			\$4,968.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 205 EL					
AMAZON COM		TXN00022357			(\$13.40)
	CREDIT FOR COCOA THAT WAS NOT RECEIVED		(\$13.40)		10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	(\$13.40)		
STAMP CONNECTION		TXN00022342			\$47.60
	NOTARY STAMP - C. OLESEN		\$47.60		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$47.60		
Department 205 EL Total:			\$34.20		
Elected Official 2 Clerk Total:			\$34.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00022109		\$25.97
	OFFICE SUPPLIES		\$14.52	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$14.52	
WALMART COMMUNITY		TXN00022273		\$25.55
	FIELD SUPPLIES		\$25.55	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$25.55	
Department 001 Elected Offcl (GF) Total:			\$40.07	
Department 413 DMV-CDA				
AMAZON COM		TXN00022109		\$25.97
	OFFICE SUPPLIES		\$11.45	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$11.45	
Department 413 DMV-CDA Total:			\$11.45	
Department 417 DMV-PF				
AMAZON COM		TXN00022277		\$4.99
	OFFICE SUPPLIES		\$4.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$4.99	
AMAZON COM		TXN00022291		\$29.30
	OFFICE SUPPLIES		\$29.30	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$29.30	
Department 417 DMV-PF Total:			\$34.29	
Department 421 Appraisal				
AMAZON COM		TXN00022075		\$31.45
	OFFICE SUPPLIES		\$31.45	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$31.45	
AMAZON COM		TXN00022091		\$31.45
	OFFICE SUPPLIES		\$31.45	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$31.45	
AMAZON COM		TXN00022096		\$13.95
	PLANNER		\$13.95	46.4.421.3 - 8099
		Invoice Total for 46.4.421.3	\$13.95	
AMAZON COM		TXN00022303		\$40.24
	OFFICE SUPPLIES		\$40.24	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$40.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
THE RIVERSIDE HOTEL		TXN00022270		\$588.00	
	E.MACGREGOR WINTER SCHOOL		\$588.00		46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$588.00		
THE RIVERSIDE HOTEL		TXN00022274		\$588.00	
	K.MALLERY WINTER SCHOOL		\$588.00		46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$588.00		
Department 421 Appraisal Total:		\$1,293.09			
Elected Official 4 Assessor Total:		\$1,378.90			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 5 Coroner				
Department 001 Elected Offcl (GF)				
AMAZON COM	TONER CARTRIDGE	TXN00022288		\$38.15
			\$38.15	10.5.001.3 - 8003
		Invoice Total for 10.5.001.3	\$38.15	
Department 001 Elected Offcl (GF) Total:			\$38.15	
Elected Official 5 Coroner Total:			\$38.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
ALASKA AIRLINES		TXN00022267		\$292.60	
	Sarah GSM Conf			\$292.60	10.6.114.2 - 8302
			Invoice Total for 10.6.114.2	\$292.60	
UNITED AIRLINES		TXN00022281		\$244.60	
	Sarah GSM Conf			\$244.60	10.6.114.2 - 8302
			Invoice Total for 10.6.114.2	\$244.60	
Department 114 OEM Total:			\$537.20		
Department 650 Maint					
AMAZON COM		TXN00022016		\$416.97	
	BLDG MTNCE>BACKUP CAMERA SYSTEM/MTNCE			\$416.97	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$416.97	
AMAZON COM		TXN00022020		\$199.00	
	CABINET HARDWARE JIG			\$199.00	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$199.00	
AMAZON COM		TXN00022026		\$566.69	
	PANIC BAR,HARDWARE JIG TOOL, FLUSH CUTTERS			\$566.69	15.6.650.3 - 8054
			Invoice Total for 15.6.650.3	\$566.69	
AMAZON COM		TXN00022033		\$23.69	
	BLDG MTNCE>SHOP SUPPLIES FOR KCSO CAMPUS/MTNCE			\$23.69	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$23.69	
AMAZON COM		TXN00022037		\$116.62	
	SHOP TOOLS>OSCILLATING TOOLS/MTNCE			\$116.62	15.6.650.3 - 8054
			Invoice Total for 15.6.650.3	\$116.62	
AMAZON COM		TXN00022040		\$67.99	
	SHOP TOOLS> TRIMMER AND DROVER SET/MTNCE			\$67.99	15.6.650.3 - 8054
			Invoice Total for 15.6.650.3	\$67.99	
AMAZON COM		TXN00022052		\$99.96	
	SHOP TOOLS>LIFT JACKS/MTNCE			\$99.96	15.6.650.3 - 8054
			Invoice Total for 15.6.650.3	\$99.96	
AMAZON COM		TXN00022053		\$161.98	
	BLDG MTNCE>DRILL BIT SET/MTNCE			\$161.98	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$161.98	
AMAZON COM		TXN00022055		\$224.36	
	BLDG MTNCE>PLUMBING SUPPLIES/MTNCE			\$224.36	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$224.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
AMAZON COM		TXN00022230		\$435.59	
	NON CAPITAL EQUIP>SO WORKSTATION PROJECT/MTNCE		\$435.59		15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$435.59		
Department 650 Maint Total:		\$2,312.85			
Department 660 Jail Ops					
AMAZON COM		TXN00022045		\$26.98	
	BANDAGES AND WRAP		\$26.98		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$26.98		
AMAZON COM		TXN00022064		\$6.99	
	WHITE BOARD		\$6.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$6.99		
AMAZON COM		TXN00022082		\$15.98	
	3"CARABINERS X 2		\$15.98		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$15.98		
AMAZON COM		TXN00022121		\$71.18	
	TONER FOR JAIL		\$71.18		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$71.18		
AMAZON COM		TXN00022173		\$29.10	
	MISC SUPPLIES>SPRAYER FOR TRANING MATS/JAIL		\$29.10		15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$29.10		
AMAZON COM		TXN00022176		\$104.83	
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$104.83		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$104.83		
AMERICINN BY WYNDHAM BEMIDJI		TXN00022214		\$117.17	
	LODGING>EXTRADITION TO BEMIDJI, MN		\$117.17		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$117.17		
B & H PHOTO-VIDEO		TXN00022247		\$1,399.00	
	NON CAPITAL EQUIP>WPOD TRAINING ROOM/JAIL		\$1,399.00		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$1,399.00		
CABELAS.COM		TXN00022143		\$141.26	
	OFFICE SUPPLIES>TACSTAR ADAPTER/JAIL		\$141.26		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$141.26		
CHEESECAKE FACTORY		TXN00022221		\$70.00	
	PER DIEM X 2>EXTRADITION TO L.A.		\$70.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$70.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
CHICKFILA - ST PAUL, MN		TXN00022157		\$30.48	
	PER DIEM X 3>EXTRADITION TO STEPHENS CO, OK		\$30.48		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.48		
DELTA AIRLINES		TXN00022074		\$337.60	
	AIRFARE>EXTRADITION TO L.A. STACH/JAIL		\$337.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$337.60		
DELTA AIRLINES		TXN00022081		\$337.60	
	AIRFARE>EXTRADITION TO L.A. CONDON/JAIL		\$337.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$337.60		
DELTA AIRLINES		TXN00022083		\$428.60	
	AIRFARE>EXTRADITION TO L.A. STACH/JAIL		\$428.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$428.60		
DELTA AIRLINES		TXN00022095		\$428.60	
	AIRFARE>EXTRADITION TO L.A. CONDON/JAIL		\$428.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$428.60		
DELTA AIRLINES		TXN00022102		\$337.60	
	AIRFARE>EXTRADITION TO L.A. INMATE/JAIL		\$337.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$337.60		
DELTA AIRLINES		TXN00022196		\$464.10	
	AIRFARE>EXTRADITION TO MINNISOTA SMITH/JAIL		\$464.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$464.10		
DELTA AIRLINES		TXN00022197		\$598.60	
	AIRFARE>EXTRADITION TO MINNISOTA MAURER		\$598.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$598.60		
DELTA AIRLINES		TXN00022200		\$598.60	
	AIRFARE>EXTRADITION TO MINNISOTA SMITH/JAIL		\$598.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$598.60		
DELTA AIRLINES		TXN00022207		\$464.10	
	AIRFARE>EXTRADITION TO MINNISOTA INMATE		\$464.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$464.10		
DELTA AIRLINES		TXN00022208		\$464.10	
	AIRFARE>EXTRADITION TO MINNISOTA MAURER		\$464.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$464.10		
ENTERPRISE RENT-A CAR		TXN00022233		\$173.33	
	RENTAL CAR>EXTRADITION TO L.A.		\$173.33		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$173.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
FUJIMATS		TXN00022198		\$108.95
	MISC SUPPLIES>MOP TO CLEAN TRAINING MAT/JAIL		\$108.95	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$108.95	
HAMPTON INN - DODGE CITY, KS		TXN00022114		\$275.18
	LODGING>EXTRADITION TO STEPHENS COUNTY, OK		\$275.18	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$275.18	
HERTZ		TXN00022099		\$97.61
	RENTAL CAR>EXTRADITION TO WILLISTON, ND		\$97.61	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$97.61	
HERTZ		TXN00022116		\$394.34
	RENTAL CAR FOR 1/4-1/6/2022		\$394.34	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$394.34	
HERTZ		TXN00022199		\$229.90
	RENTAL CAR>EXTRADITION TO WILLISTON, ND		\$229.90	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$229.90	
HMS HOST		TXN00022229		\$11.33
	PER DIEM X 2>EXTRADITION TO L.A.		\$11.33	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$11.33	
HOLIDAY INN - BISMARCK, ND		TXN00022165		\$131.39
	LODGING>EXTRADITION TO WILLISTON, ND		\$131.39	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$131.39	
HOLIDAY STATION		TXN00022122		\$38.28
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION		\$38.28	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$38.28	
INAC -SPOKANE AIRPORT		TXN00022147		\$36.00
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO STEPHENS CO, OK		\$36.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$36.00	
INAC -SPOKANE AIRPORT		TXN00022184		\$24.00
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO WILLISTON, ND		\$24.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00	
INDUSTRIAL SAFETY LLC		TXN00022211		\$292.14
	SAFETY SUPPLIES>MOUNTS FOR SCBA/JAIL		\$292.14	15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$292.14	
IN-N-OUT BURGER		TXN00022222		\$19.29
	PER DIEM X 2>EXTRADITION TO L.A.		\$19.29	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.29	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
JERSEY MIKE'S SUBS		TXN00022241		\$15.99	
	PER DIEM X 2>EXTRADITION TO L.A.		\$15.99		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$15.99	
MCDONALD'S - MIDLAND, TX		TXN00022079		\$8.47	
	PER DIEM X 2>EXTRADITION TO STEPHENS COUNTY, OK		\$8.47		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$8.47	
PARADIES SHOPS		TXN00022260		\$14.06	
	PER DIEM X 2>EXTRADITION TO L.A.		\$14.06		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$14.06	
PIER 88 BOILING SEAFOOD & BAR		TXN00022106		\$47.58	
	PER DIEM X 2>EXTRADITION TO STEPHENS COUNTY, OK		\$47.58		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$47.58	
REFINERY KITCHEN AND BAR		TXN00022168		\$8.90	
	PER DIEM X 2>EXTRADITION TO WILLISTON, ND		\$8.90		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$8.90	
RESILITE.COM		TXN00022210		\$67.83	
	MISC SUPPLIES>CLEANER FOR TRAINING MATS/JAIL		\$67.83		15.6.660.3 - 8099
		Invoice Total for	15.6.660.3	\$67.83	
SMASHBURGER STORE		TXN00022139		\$37.48	
	PER DIEM X 2>EXTRADITION TO WILLISTON, ND		\$37.48		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$37.48	
SMASHBURGER STORE		TXN00022162		\$75.45	
	PER DIEM X 3>EXTRADITION TO WILLISON, ND		\$75.45		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$75.45	
STABLES CAFE		TXN00022038		\$46.89	
	PER DIEM X 2>EXTRADITION TO STEPHENS COUNTY, OK		\$46.89		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$46.89	
THE REDONDO		TXN00022253		\$135.84	
	LODGING>EXTRADITION TO L.A.		\$135.84		15.6.660.3.512 - 8303
		Invoice Total for	15.6.660.3.512	\$135.84	
THE REDONDO		TXN00022261		\$151.84	
	LODGING>EXTRADITION TO L.A.		\$151.84		15.6.660.3.512 - 8303
		Invoice Total for	15.6.660.3.512	\$151.84	
UNITED AIRLINES		TXN00022051		\$571.10	
	LILLEFLOREN AIRFARE		\$571.10		15.6.660.3.512 - 8302
		Invoice Total for	15.6.660.3.512	\$571.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
UNITED AIRLINES		TXN00022054			\$394.10
	SMITH AIRFARE		\$394.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$394.10		
UNITED AIRLINES		TXN00022056			\$571.10
	SMITH AIRFARE		\$571.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$571.10		
UNITED AIRLINES		TXN00022060			\$394.10
	LILLEFLOREN AIRFARE		\$394.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$394.10		
UNITED AIRLINES		TXN00022063			\$394.10
	INMATE AIRFARE		\$394.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$394.10		
VINO VOLO		TXN00022105			\$66.96
	PER DIEM X 2>EXTRADITION TO STEPHENS COUNTY, OK		\$66.96		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$66.96		
ZOOM VIDEO COMMUNICATIONS INC		TXN00022108			\$149.90
	ZOOM ACCOUNTS FOR MEETINGS/JAIL		\$149.90		15.6.660.3 - 8033
		Invoice Total for 15.6.660.3	\$149.90		
Department 660 Jail Ops Total:			\$11,455.90		
Elected Official 6 Sheriff Total:			\$14,305.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
IDAHO STATE BAR		TXN00022321		\$2,265.00
	2022 ISB License Renewal--Civil Dept.		\$2,265.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$2,265.00	
Department 050 Civil Div Total:		\$2,265.00		
Department 051 HR				
CRAIGSLIST.ORG		TXN00022353		\$75.00
	EMPLOYMENT AD-RECORDS CLERK		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
FACEBOOK.COM		TXN00022296		\$140.42
	EMPLOYMENT ADS		\$140.42	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$140.42	
INDEED.COM		TXN00022271		\$504.69
	EMPLOYMENT ADS		\$504.69	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$504.69	
NEOGOV GOVERNMENTJOBS.COM		TXN00022363		\$199.00
	EMPLOYMENT ADS - TAX ACCOUNTANT		\$199.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$199.00	
Department 051 HR Total:		\$919.11		
Department 137 Juv Div				
AMAZON COM		TXN00022132		\$9.83
	2022 Wall Calendar & Fine Point Sharpies		\$9.83	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$9.83	
AMAZON COM		TXN00022179		\$6.99
	2022 Wall Calendar		\$6.99	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$6.99	
AMAZON COM		TXN00022180		\$7.99
	2022 Wall Calendar		\$7.99	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$7.99	
AMAZON COM		TXN00022190		\$6.99
	2022 Wall Calendar		\$6.99	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$6.99	
Department 137 Juv Div Total:		\$31.80		
Department 001 Elected Offcl (JF)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00022073			\$161.20
	Airfare for IPAA 2022-Marks		\$161.20		15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	<u>\$161.20</u>		
ALASKA AIRLINES		TXN00022076			\$161.20
	Airfare for IPAA 2022-McClure		\$161.20		15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	<u>\$161.20</u>		
ALASKA AIRLINES		TXN00022098			\$161.20
	Airfare for IPAA 2022-Schoffstall		\$161.20		15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	<u>\$161.20</u>		
ALASKA AIRLINES		TXN00022145			\$181.20
	Airfare for IPAA 2022-Murdock		\$181.20		15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	<u>\$181.20</u>		
ALASKA AIRLINES		TXN00022332			\$336.58
	Flight for IPAA 2022--Weber		\$336.58		15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	<u>\$336.58</u>		
AMAZON COM		TXN00022359			\$99.52
	On/Go at-Home COVID-19 Rapid Self-Tests		\$99.52		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	<u>\$99.52</u>		
IDAHO STATE BAR		TXN00022320			\$9,225.00
	2022 ISB License Renewal--Criminal Dept.		\$9,225.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	<u>\$9,225.00</u>		
MICROSOFT		TXN00022092			\$0.99
	HEVC Video Extensions--Software		\$0.99		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	<u>\$0.99</u>		
Department 001 Elected Offcl (JF) Total:			\$10,326.89		
Elected Official 7 Pros Atty Total:			\$13,542.80		

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		TXN00022264		\$285.25
	DOCUMENT SCANNER ACCESSORIES		\$285.25	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$285.25	
AMAZON COM		TXN00022275		\$57.05
	DOCUMENT SCANNER ACCESSORIES		\$57.05	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$57.05	
PROJECT N95		TXN00022295		\$46.94
	Face Masks for Specialty Courts		\$46.94	45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$46.94	
Department 001 Elected Offcl (Dist Crt) Total:			\$389.24	
Elected Official 8 District Court Total:			\$389.24	
Payment Batch Total:			\$34,657.74	