

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/4/2022 and 2/10/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00022312		\$56.38
	Office Supplies		\$10.58	10.1.005.0 - 8001
			Invoice Total for 10.1.005.0	\$10.58
VISA - BANK OF AMERICA		TXN00022309		\$4.82
	International Fees - Wisdompro		\$1.60	10.1.005.0 - 8001
			Invoice Total for 10.1.005.0	\$1.60
Department 005 Resource Mgmt Office Total:			\$12.18	
Department 010 B & G				
BULBSDEPOT		TXN00022452		\$177.50
	BALLASTS/LIGHTING-ELECTRICAL		\$177.50	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$177.50
CDA METALS		TXN00022430		\$52.16
	SHEET METAL FOR PLOW BLADES		\$52.16	10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$52.16
HARBOR FREIGHT TOOLS ~ CDA		TXN00022375		\$449.99
	WELDER		\$449.99	10.1.010.0 - 8067
			Invoice Total for 10.1.010.0	\$449.99
HARBOR FREIGHT TOOLS ~ CDA		TXN00022377		\$19.99
	WIRE FOR WELDER/SHOP SUPPLIES		\$19.99	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$19.99
HARBOR FREIGHT TOOLS ~ CDA		TXN00022407		\$25.96
	SHOP SUPPLIES/ GRINDING DISCS		\$25.96	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$25.96
NORTH 40 OUTFITTERS		TXN00022485		\$63.37
	PARTS FOR GAS PUMP		\$63.37	10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$63.37
SUPER 1 FOODS - COEUR D'ALENE		TXN00022462		\$26.68
	COFFEE CREAMER		\$26.68	10.1.010.0 - 8245
			Invoice Total for 10.1.010.0	\$26.68
Department 010 B & G Total:			\$815.65	
Department 060 Public Defndr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr					
AMAZON COM		TXN00022442		\$16.84	
	Office - cleaning supplies		\$16.84		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$16.84	
AMAZON COM		TXN00022459		\$70.24	
	Training - Reference Book		\$70.24		15.1.060.3 - 8313
		Invoice Total for	15.1.060.3	\$70.24	
COUNTRY LOCK & KEY INC		TXN00022433		\$665.85	
	Office - Key Attorney Offices		\$665.85		15.1.060.3 - 8501
		Invoice Total for	15.1.060.3	\$665.85	
EXPEDIA INC / TRAVELOCITY		TXN00022467		\$181.54	
	Travel -hotel		\$181.54		15.1.060.4.70 - 8303
		Invoice Total for	15.1.060.4.70	\$181.54	
IDAHO STATE BAR		TXN00022479		\$425.00	
	License/Membership - 2022 Fees DGC		\$425.00		15.1.060.4.70 - 8236
		Invoice Total for	15.1.060.4.70	\$425.00	
Department 060 Public Defndr Total:			\$1,359.47		
Department 128 JDET Ctr					
AMAZON COM		TXN00022408		\$32.99	
	DUCTING FOR HVAC PROJECT		\$32.99		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$32.99	
AMAZON COM		TXN00022450		\$34.50	
	DUCTING FOR HVAC PROJECT		\$34.50		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$34.50	
AMAZON COM		TXN00022461		\$72.49	
	VENT COVERS FOR HVAC PROJECT		\$72.49		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$72.49	
HARBOR FREIGHT TOOLS ~ CDA		TXN00022448		\$45.82	
	SHOP SUPPLIES/DOOR POLISH KIT		\$45.82		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$45.82	
HOME DEPOT INC		TXN00022403		\$64.66	
	Credit/charge card account information is confidential		\$64.66		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$64.66	
HOME DEPOT INC		TXN00022425		\$39.24	
	Credit/charge card account information is confidential		\$39.24		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$39.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 128 JDET Ctr		(Continued...)			
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00022369			\$4.40
	SPRING CLIP / PLUMBING SUPPLIES		\$4.40		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$4.40		
Department 128 JDET Ctr Total:			\$294.10		
Department 132 AMP					
AMAZON COM		TXN00022510			\$5.62
	Document Holder Office Supplies		\$5.62		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$5.62		
AMAZON COM		TXN00022537			\$143.84
	Covid Rapid Test Kits AMP Office		\$143.84		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$143.84		
AMAZON COM		TXN00022549			\$36.97
	Office Supplies AMP		\$36.97		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$36.97		
FRAUDULENT VENDOR - P CARD		TXN00022582			\$15.99
	Fraudulent Spotify Charge		\$15.99		15.1.132.3 - 8999
		Invoice Total for 15.1.132.3	\$15.99		
Department 132 AMP Total:			\$202.42		
Department 139 Juv Pro					
CITY OF COEUR D'ALENE		TXN00022560			\$612.00
	JJC parking permits- February 2022		\$612.00		15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$612.00		
Department 139 Juv Pro Total:			\$612.00		
Department 070 Bus Svc					
AMAZON COM		TXN00022263			(\$9.99)
	Headlamp Bulb - Para - CREDIT		(\$9.99)		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	(\$9.99)		
AMAZON COM		TXN00022302			\$139.50
	Office Supplies - FR		\$24.69		20.1.070.4.020 - 8001
	Office Supplies - Para		\$24.68		20.1.070.4.020 - 8001
		Invoice Total for 20.1.070.4.020	\$49.37		
AMAZON COM		TXN00022304			\$171.82
	Locking Wall Mounts - FR Buses		\$171.82		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$171.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
AMAZON COM		TXN00022312		\$56.38	
	RTC Building Maint Supplies - FR		\$12.34		20.1.070.4.020 - 8517
	RTC Building Maint Supplies - Para		\$12.33		20.1.070.4.020 - 8517
	FR PM Parts		\$13.66		20.1.070.4.021 - 8041
	Para PM Parts		\$7.47		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$45.80		
FLEETIO.COM		TXN00022347		\$205.00	
	PM Software Maint_Jan/Feb 2022_FR		\$79.95		20.1.070.4.021 - 8516
	PM Software Maint_Jan/Feb 2022_Para		\$125.05		20.1.070.4.092 - 8516
		Invoice Total for 20.1.070.4.092	\$205.00		
HOME DEPOT INC		TXN00022391		\$23.36	
	RTC Janitorial Supplies - FR		\$1.87		20.1.070.4.020 - 8052
	RTC Janitorial Supplies - Para		\$1.87		20.1.070.4.020 - 8052
	Bus Cleaning Supplies - FR		\$9.81		20.1.070.4.021 - 8041
	Bus Cleaning Supplies - Para		\$9.81		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$23.36		
IDAHO INFORMATION CONSORTIUM		TXN00022368		\$23.69	
	MV-1 Registration Fee		\$23.69		20.1.070.4.020 - 8299
		Invoice Total for 20.1.070.4.020	\$23.69		
VISA - BANK OF AMERICA		TXN00022309		\$4.82	
	International Fees - Winlyn - FR		\$0.81		20.1.070.4.021 - 8041
	International Fees - Voty		\$1.61		20.1.070.4.021 - 8041
	International Fees - Winlyn - Para		\$0.80		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$3.22		
Department 070 Bus Svc Total:			\$512.27		
Department 110 ARPA County Funding					
AMAZON COM		TXN00022302		\$139.50	
	ARPA Office Supplies - New Employee Setup		\$90.13		21.1.110.4.195 - 8001
		Invoice Total for 21.1.110.4.195	\$90.13		
Department 110 ARPA County Funding Total:			\$90.13		
Department 101 Airport					
CIVIL AIR PATROL MAGAZINE		TXN00022444		\$265.00	
	1/9 PAGE AD IDAHO HYBRID		\$265.00		30.1.101.2 - 7925
		Invoice Total for 30.1.101.2	\$265.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 101 Airport		(Continued...)		
HELENA REGIONAL AIRPORT		TXN00022388		\$3,770.00
	ARFF BASIC TRNG 40 HR-MAURER/JACKSON		\$3,770.00	30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$3,770.00	
HELENA REGIONAL AIRPORT		TXN00022478		\$2,262.00
	ARFF RECERT 8 HR-LEIGHTON/MCDONALD		\$2,262.00	30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$2,262.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00022564		\$14.99
	MONTHLY ZOOM SUBSCRIPTION		\$14.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99	
Department 101 Airport Total:		\$6,311.99		
Department 002 Dept (Parks)				
HOME DEPOT INC		TXN00022592		\$430.88
	Credit/charge card account information is confidential		\$338.00	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$338.00	
Department 002 Dept (Parks) Total:		\$338.00		
Department 155 WW				
AMAZON COM		TXN00022521		\$28.78
	LAMINATING SHEETS		\$28.78	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$28.78	
AMAZON COM		TXN00022573		\$22.79
	PAPER PLATES		\$22.79	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$22.79	
DOLLAR TREE - COEUR D ALENE		TXN00022591		\$8.48
	MISC SUPPLIES		\$8.48	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$8.48	
HOME DEPOT INC		TXN00022592		\$430.88
	Credit/charge card account information is confidential		\$92.88	37.1.155.3 - 8517
		Invoice Total for 37.1.155.3	\$92.88	
LOWE'S COMPANIES INC		TXN00022570		\$125.55
	KICK PLATES FOR DOOR		\$125.55	37.1.155.3 - 8517
		Invoice Total for 37.1.155.3	\$125.55	
Department 155 WW Total:		\$278.48		
Department 002 Dept (SW)				

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (SW)				
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID		TXN00022420		\$65.00
	BRADSHAW WASTE WATER LICENSE		\$65.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$65.00	
Department 002 Dept (SW) Total:			\$65.00	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00022380		\$5.98
	SR44 BUTTON BATTERIES		\$5.98	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$5.98	
DACO MATERIAL HANDLING & PACKAGING SOLUTIONS		TXN00022463		\$1,141.84
	AUTO BATTERY BOXES		\$1,141.84	60.1.182.3 - 8067
		Invoice Total for 60.1.182.3	\$1,141.84	
IDAHO INFORMATION CONSORTIUM		TXN00022429		\$23.69
	TLR #160 REPLACEMENT PLATE		\$23.69	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.69	
ULINE		TXN00022454		\$78.49
	ELECTRICAL TAPE		\$78.49	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$78.49	
Department 182 Ramsey Trnsfr Stn Total:			\$1,250.00	
Department 187 Rural Sys				
ZIPLY FIBER		TXN00022398		\$57.70
	ATHOL PHONE SERVICE		\$57.70	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$57.70	
Department 187 Rural Sys Total:			\$57.70	
Department 190 Fighting Creek				
AMAZON COM		TXN00022441		\$1,270.00
	VELOCITY METERS ENV TECHS		\$1,270.00	60.1.190.3 - 8067
		Invoice Total for 60.1.190.3	\$1,270.00	
AMAZON COM		TXN00022486		\$37.76
	HORNS FOR JD EXCAVATOR		\$37.76	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$37.76	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00022395		\$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:			\$2,015.33	

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

Elected Official 1 BOCC Total: \$14,214.72

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 205 EL					
AMAZON COM		TXN00022498		\$12.47	
	OFFICE SUPPLIES		\$12.47		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$12.47		
AMAZON COM		TXN00022579		\$494.79	
	ELECTION AND OFFICE SUPPLIES		\$110.67		10.2.205.3 - 8001
	ELECTION AND OFFICE SUPPLIES		\$384.12		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$494.79		
Department 205 EL Total:			\$507.26		
Department 221 DC-Clerks					
RED ROBIN - CDA		TXN00022598		\$109.43	
	LUNCH FOR COMPLIANCE DEPT. - MERIT AWARD		\$109.43		45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$109.43		
Department 221 DC-Clerks Total:			\$109.43		
Elected Official 2 Clerk Total:			\$616.69		

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		TXN00022550		\$89.00	
	STORAGE UNIT - ADMIN		\$89.00		10.3.001.0.33 - 8204
		Invoice Total for	10.3.001.0.33	\$89.00	
ALASKA AIRLINES		TXN00022514		\$50.00	
	FLIGHT CHANGE FEE - J. SMITH		\$50.00		10.3.001.0 - 8302
		Invoice Total for	10.3.001.0	\$50.00	
ALASKA AIRLINES		TXN00022533		\$30.00	
	BAGGAGE FEE - J. SMITH		\$30.00		10.3.001.0 - 8306
		Invoice Total for	10.3.001.0	\$30.00	
AMAZON COM		2022-00001790		\$41.41	
	KC TR SECURITY LOCKS FOR ESTATES		\$41.41		10.3.001.0.33 - 8099
		Invoice Total for	10.3.001.0.33	\$41.41	
AMAZON COM		2022-00001802		\$135.92	
	KC TR SECURITY LOCKS FOR ESTATES		\$135.92		10.3.001.0.33 - 8099
		Invoice Total for	10.3.001.0.33	\$135.92	
AMAZON COM		TXN00022189		\$42.50	
	KC TR SECURITY LOCKS FOR ESTATES		\$42.50		10.3.001.0.33 - 8099
		Invoice Total for	10.3.001.0.33	\$42.50	
LYFT.COM		TXN00022602		\$80.33	
	LYFT TAXI SERVICES FOR T. MALLERY / J. SMITH		\$80.33		10.3.001.0 - 8306
		Invoice Total for	10.3.001.0	\$80.33	
THE RIVERSIDE HOTEL		TXN00022587		\$387.00	
	LODGING - BOISE, ID / J. SMITH		\$387.00		10.3.001.0 - 8303
		Invoice Total for	10.3.001.0	\$387.00	
Department 001 Elected Offcl (GF) Total:				\$856.16	
Elected Official 3 Treasurer Total:				\$856.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
ALBERTSON'S PURCHASE ADVANTAGE CARD	TXN00022491			\$19.99
	GOODBYE GIFT PLANT R.PRICHETT		\$19.99	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$19.99	
AMAZON COM	TXN00022530			\$29.99
	OFFICE SUPPLIES		\$29.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$29.99	
COSTCO - COEUR D ALENE	TXN00022528			\$74.31
	OFFICE PARTY		\$74.31	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$74.31	
DELTA AIRLINES	TXN00022492			\$374.20
	B.KOVACS IAC MIDWINTER		\$374.20	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$374.20	
Department 001 Elected Offcl (GF) Total:			\$498.49	
Department 421 Appraisal				
AMAZON COM	TXN00022489			\$129.99
	CHAIR		\$129.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$129.99	
INLAND FORESTRY ASSOCIATES	TXN00022576			\$620.00
	WPY FORESTRY FORUM E. RICHARDSON		\$620.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$620.00	
Department 421 Appraisal Total:			\$749.99	
Elected Official 4 Assessor Total:			\$1,248.48	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS	REGISTRATION FOR TRAINING / C. SCHENCK	TXN00022568			\$50.00
			\$50.00	10.5.001.3 - 8308	
		Invoice Total for 10.5.001.3	\$50.00		
SOUTHWEST AIRLINES CO	AIRFARE - J. HUNT / TRAINING IN VIRGINIA	TXN00022558			\$999.46
			\$999.46	10.5.001.3 - 8302	
		Invoice Total for 10.5.001.3	\$999.46		
VIRGINIA STATE POLICE ACADEMY	REGISTRATION FOR TRAINING / J. HUNT	TXN00022535			\$390.00
			\$390.00	10.5.001.3 - 8308	
		Invoice Total for 10.5.001.3	\$390.00		
Department 001 Elected Offcl (GF) Total:			\$1,439.46		
Elected Official 5 Coroner Total:			\$1,439.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00022519		\$17.99	
	Table Cloth		\$17.99		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$17.99		
COSTCO - COEUR D ALENE		TXN00022505		\$42.77	
	Snacks & Cutlery - Rachel Retirement		\$42.77		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$42.77		
Department 114 OEM Total:			\$60.76		
Department 120 911					
AMAZON COM		TXN00022378		\$17.37	
	MECHANICAL PENCILS AND DC WALL ADAPTOR		\$4.47		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$4.47		
AMAZON COM		TXN00022382		\$16.99	
	PILOT G2 PENS		\$16.99		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$16.99		
AMAZON COM		TXN00022523		\$73.93	
	MEMOREX BLANK CD'S AND OFFICE SUPPLIES		\$36.43		10.6.120.3 - 8001
	MEMOREX BLANK CD'S AND OFFICE SUPPLIES		\$37.50		10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$73.93		
HOME DEPOT INC		TXN00022390		\$36.92	
	Credit/charge card account information is confidential		\$36.92		10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$36.92		
HOME DEPOT INC		TXN00022488		\$425.98	
	Credit/charge card account information is confidential		\$425.98		10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$425.98		
KROGER-FRED MEYER		TXN00022569		\$8.04	
	Credit/charge card account information is confidential		\$8.04		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$8.04		
KROGER-FRED MEYER		TXN00022571		\$150.00	
	Credit/charge card account information is confidential		\$150.00		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$150.00		
NATIONAL CPR FOUNDATION		TXN00022465		\$280.31	
	CPR CERTIFICATIONS X 25		\$280.31		10.6.120.3 - 8309
		Invoice Total for 10.6.120.3	\$280.31		
PRIORITY DISPATCH CORP.		TXN00022418		\$730.00	
	EMD/EFD MANDATORY TRAINING FOR ECO		\$730.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$730.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 120 911		(Continued...)		
STARBUCKS COFFEE ~ SEATTLE		TXN00022373		\$20.30
	COFFEE FOR SUPERVISOR MEETING		\$20.30	10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$20.30	
Department 120 911 Total:		\$1,746.94		
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00022376		\$48.95
	28AWG STRANDED BULK PHONE CABLE		\$48.95	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$48.95	
AMAZON COM		TXN00022378		\$17.37
	MECHANICAL PENCILS AND DC WALL ADAPTOR		\$12.90	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$12.90	
AMAZON COM		TXN00022428		\$58.62
	APC CARTRIDGE #17		\$58.62	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$58.62	
AMAZON COM		TXN00022497		\$202.89
	COMPUTER SUPPLIES BY URBAN ARMOR		\$202.89	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$202.89	
AMAZON COM		TXN00022595		\$10.99
	100 PACK TELEPHONE CABLE		\$10.99	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$10.99	
GOOGLE INC		TXN00022540		\$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:		\$340.35		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00022387		\$42.99
	EMPLOYEE RECOGNITION>SPECIALTY CERTIFICATES/ADMIN		\$42.99	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$42.99	
AMAZON COM		TXN00022436		\$24.90
	DUEL SCREEN MOUNT		\$24.90	15.6.001.2 - 8517
		Invoice Total for 15.6.001.2	\$24.90	
CARUSO'S SANDWICH COMPANY - CDA		TXN00022471		\$72.03
	LOCAL MEALS & MEETINGS>SGT TESTING LUNCHEON/ADMIN		\$72.03	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$72.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
THE DONUT HOUSE		TXN00022447		\$38.19
	EMPLOYEE RECOGNITION>DONUTS FOR RETIREMENT V.TRAPP/ADMIN		\$38.19	15.6.001.2 - 8245
	Invoice Total for 15.6.001.2		\$38.19	
Department 001 Elected Offcl (JF) Total:		\$178.11		
Department 605 Patrol				
ALASKA AIRLINES		TXN00022385		\$321.59
	AIRFARE>LIFE SAVER CONFERENCE LEYK/PATROL		\$321.59	15.6.605.3 - 8302
	Invoice Total for 15.6.605.3		\$321.59	
AMAZON COM		TXN00022404		\$72.23
	24 COUNT AAA AND AA BATTERIES		\$72.23	15.6.605.3.526 - 8018
	Invoice Total for 15.6.605.3.526		\$72.23	
AMAZON COM		TXN00022474		\$135.83
	GUN SUPPLIES>BATTERIES FOR GUN LIGHTS/PATROL		\$135.83	15.6.605.3 - 8061
	Invoice Total for 15.6.605.3		\$135.83	
AMAZON COM		TXN00022475		\$319.68
	GUN SUPPLIES>BATTERIES FOR GUN LIGHTS/PATROL		\$319.68	15.6.605.3 - 8061
	Invoice Total for 15.6.605.3		\$319.68	
AMAZON COM		TXN00022483		\$93.87
	BATTERIES OF A1/3N		\$93.87	15.6.605.3 - 8061
	Invoice Total for 15.6.605.3		\$93.87	
Department 605 Patrol Total:		\$943.20		
Department 620 Detective				
AMAZON COM		TXN00022379		\$219.88
	MEMORY CARDS & BATTERIES FOR NEW CAMERA		\$219.88	15.6.620.3 - 8077
	Invoice Total for 15.6.620.3		\$219.88	
AMAZON COM		TXN00022399		\$35.99
	OFFICE SUPPLIES>POWER INVERTER/DETECTIVES		\$35.99	15.6.620.3 - 8001
	Invoice Total for 15.6.620.3		\$35.99	
Department 620 Detective Total:		\$255.87		
Department 640 S&R				
AMAZON COM		TXN00022372		\$109.95
	WHISTLES		\$109.95	15.6.640.3.603 - 8018
	Invoice Total for 15.6.640.3.603		\$109.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
OFFICE DEPOT INC		TXN00022381		\$9.18	
	FOLDERS FOR SAR		\$9.18		15.6.640.3 - 8001
		Invoice Total for 15.6.640.3	\$9.18		
PADI		TXN00022421		\$72.00	
	PROF ASSOC>MASTER SCUBA CERT GEURIN/DIVE TEAM		\$72.00		15.6.640.3.603 - 8308
		Invoice Total for 15.6.640.3.603	\$72.00		
PADI		TXN00022427		\$72.00	
	PROF ASSOC>MASTER SCUBA CERT TRAW/DIVE TEAM		\$72.00		15.6.640.3.603 - 8308
		Invoice Total for 15.6.640.3.603	\$72.00		
PADI		TXN00022431		\$72.00	
	PROF ASSOC>MASTER SCUBA CERT RAGAN/DIVE TEAM		\$72.00		15.6.640.3.603 - 8308
		Invoice Total for 15.6.640.3.603	\$72.00		
PAPA JOHN'S PIZZA		TXN00022416		\$124.98	
	LOCAL MEALS & MEETINGS>LUNCHEON FOR THE DIVE TEAM/DIVE TEAM		\$124.98		15.6.640.3.603 - 8240
		Invoice Total for 15.6.640.3.603	\$124.98		
Department 640 S&R Total:		\$460.11			
Department 650 Maint					
BEES LIGHTING		TXN00022468		\$633.24	
	BLDG MTNCE>LIGHTING AND SHOP SUPPLY/MTNCE		\$633.24		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$633.24		
Department 650 Maint Total:		\$633.24			
Department 660 Jail Ops					
AMAZON COM		TXN00022422		\$359.98	
	PROJECTION SCREEN		\$359.98		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$359.98		
AMAZON COM		TXN00022458		\$73.79	
	OFFICE SUPPLIES>PLANNERS & BATTERIES/JAIL		\$73.79		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$73.79		
ONLINE STORES		TXN00022400		\$342.53	
	MISC SUPPLIES>US FLAGS FOR JAIL		\$342.53		15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$342.53		
ULINE		TXN00022397		\$1,286.50	
	TRAINING SUPPLIES>WPOD TRAINING ITEMS/JAIL		\$1,286.50		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$1,286.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
ULINE		TXN00022410		\$156.77	
	OFFICE SUPPLIES>FLOOR MATS FOR UNIT 4/JAIL		\$156.77		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$156.77		
WAFFLES N MORE		TXN00022396		\$29.97	
	PER DIEM X 2>EXTRADITION & COURT ORDER TO IS CJ-SHN		\$29.97		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$29.97		
Department 660 Jail Ops Total:		\$2,249.54			
Department 660 Jail Ops		(Continued...)			
DOLLAR TREE - COEUR D ALENE		TXN00022415		\$70.00	
	VARIETY STORES		\$70.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$70.00		
Department 660 Jail Ops Total:		\$70.00			
Department 685 Rec Safety					
AIRPORT CHEVRON ~ BOISE		TXN00022477		\$9.21	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR MAC MEETING KLINK/VES:		\$9.21		37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	\$9.21		
AMAZON COM		TXN00022484		\$431.20	
	BLDG MTNCE>EXTENSION CORD REELS FOR MARING BLDG/RBS		\$431.20		37.6.685.4.681 - 8517
		Invoice Total for 37.6.685.4.681	\$431.20		
E TRAILER CORPORATION		TXN00022402		\$40.90	
	RT HAND BRAKE TURN LIGHT REPAIR		\$40.90		37.6.685.4.681 - 8503
		Invoice Total for 37.6.685.4.681	\$40.90		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00022481		\$99.27	
	RENTAL CAR FROM 1/25-1/27/2022		\$99.27		37.6.685.3 - 8304
		Invoice Total for 37.6.685.3	\$99.27		
Department 685 Rec Safety Total:		\$580.58			
Elected Official 6 Sheriff Total:		\$7,518.70			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00022580		\$75.00
	EMPLOYMENT AD-DEPUTIES		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022583		\$75.00
	EMPLOYMENT AD-SW SYSTEMS TECH		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022584		\$100.00
	EMPLOYMENT AD-TRANSIT PROGRAM SPEC		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00022585		\$75.00
	EMPLOYMENT AD-SW SYSTEMS TECH		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022596		\$50.00
	EMPLOYMENT AD-JDET SPECIALIST		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00022604		\$75.00
	EMPLOYMENT AD-911 ECO		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022605		\$50.00
	EMPLOYMENT AD-SW TECHNICIAN		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
INDEED.COM		TXN00022554		\$381.45
	EMPLOYMENT ADS		\$381.45	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$381.45	
NEOGOV GOVERNMENTJOBS.COM		TXN00022597		\$125.00
	EMPLOYMENT AD-DEPUTIES		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
SHRM		TXN00022529		\$219.00
	ANNUAL SHRM MEMBERSHIP-PROUD		\$219.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$219.00	
Department 051 HR Total:			\$1,225.45	
Department 137 Juv Div				
AMAZON COM		TXN00022594		\$12.22
	WD-40 Spray Lubricant		\$12.22	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$12.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 7 Pros Atty		(Continued...)		
Department 137 Juv Div		(Continued...)		
IJJA		TXN00022423		\$125.00
	2022 IJJA Memberships		\$125.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$125.00	
Department 137 Juv Div Total:			\$137.22	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00022417		\$17.09
	iPhone Charger Block--On Call Phones		\$17.09	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$17.09	
AMAZON COM		TXN00022532		\$26.79
	CD/DVD Disc Cardboard Mailers		\$26.79	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$26.79	
AMAZON COM		TXN00022607		(\$17.09)
	Refund--Sent Wrong Item--Lights no Chargers		(\$17.09)	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	(\$17.09)	
CLERK OF THE SUPERIOR COURT MARICOPA COUNTY		TXN00022562		\$108.50
	Certified Priors--Hilmer, David		\$108.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$108.50	
KING COUNTY SUPERIOR CRT CLERK		TXN00022546		\$12.49
	Certified Priors--Ogans, Marcus CR28-21-11388		\$12.49	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$12.49	
MIAMI-DADE COUNTY		TXN00022527		\$24.00
	Certified Priors--CR28-21-16609		\$24.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$24.00	
Department 001 Elected Offcl (JF) Total:			\$171.78	
Elected Official 7 Pros Atty Total:			\$1,534.45	

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		TXN00022384			\$464.98
	Laptop for District Court Trial		\$464.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$464.98		
AMAZON COM		TXN00022543			\$32.34
	Office Supplies for Specialty Courts		\$32.34		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$32.34		
AMAZON COM		TXN00022551			\$81.96
	OFFICE SUPPLIES		\$81.96		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$81.96		
AMAZON COM		TXN00022572			\$63.90
	OFFICE SUPPLIES		\$63.90		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$63.90		
AMAZON COM		TXN00022581			\$578.00
	TWO STAND UP DESKS CONVERTERS		\$578.00		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$578.00		
AMAZON COM		TXN00022599			\$25.99
	OFFICE SUPPLIES		\$25.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$25.99		
AVERTEST, LLC		TXN00022561			\$2,897.00
	Monthly Drug Testing for Drug Court		\$2,897.00		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$2,897.00		
OFFICE DEPOT INC		TXN00022453			\$97.98
	Credit/charge card account information is confidential		\$97.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$97.98		
PODS STORAGE		TXN00022366			\$119.00
	Monthly Storage Pod Charge		\$119.00		45.8.001.3 - 8203
		Invoice Total for 45.8.001.3	\$119.00		
SILVER STATE CONSULTING		TXN00022563			(\$350.00)
	Refund for Charge		(\$350.00)		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	(\$350.00)		
STAPLES - CDA		TXN00022439			\$54.48
	Credit/charge card account information is confidential		\$54.48		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$54.48		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00022480			\$122.97
	Monthly Internet Bill - Problem Solving Courts		\$122.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$122.97		
Department 001 Elected Offcl (Dist Crt) Total:			\$4,188.60		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
Elected Official 8 District Court Total:		\$4,188.60	
Payment Batch Total:		\$31,617.26	