

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/11/2022 and 2/17/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>				
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00022553		\$30.00
	LD Baggage Fee, Boise IAC Midwinter Conference		\$30.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$30.00	
ALASKA AIRLINES		TXN00022660		\$30.00
	LD Baggage Fee IAC Midwinter Conference 1-31-22 to 2-4-22		\$30.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$30.00	
THE RIVERSIDE HOTEL		TXN00022640		\$516.00
	LD: Hotel - IAC Midwinter Conference 1-31-22 to 2-4-22		\$516.00	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$516.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$576.00</b>	
<b>Department 005 Resource Mgmt Office</b>				
AMAZON COM		TXN00022750		\$46.98
	Office Supplies		\$46.98	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$46.98	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$46.98</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00022600		\$8.48
	DAY PLANNER		\$8.48	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$8.48	
BATTERY SHARKS		TXN00022574		\$109.52
	EMERGENCY LIGHT BATTERIES		\$109.52	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$109.52	
<b>Department 010 B &amp; G Total:</b>			<b>\$118.00</b>	
<b>Department 030 Repro/Mail Ctr</b>				
CFS PRODUCTS, INC.		TXN00022687		\$157.45
	Paper cutter Knife		\$157.45	10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$157.45	
XEROX CORPORATION		TXN00022683		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>		<b>(Continued...)</b>			
XEROX CORPORATION		TXN00022686		\$540.90	
	Color Printer		\$540.90		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90		
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$798.35</b>			
<b>Department 060 Public Defndr</b>					
ALASKA AIRLINES		TXN00022509		\$331.21	
	Travel - airfare AT		\$331.21		15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$331.21		
ALASKA AIRLINES		TXN00022624		\$353.21	
	Travel - airfare AT		\$353.21		15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$353.21		
AMAZON COM		TXN00022516		\$4.93	
	Office Supplies - cleaning		\$4.93		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$4.93		
AMAZON COM		TXN00022626		\$42.68	
	Office - supplies		\$42.68		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$42.68		
AMAZON COM		TXN00022645		\$167.00	
	Office - Printer toner		\$167.00		15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$167.00		
AMAZON COM		TXN00022695		\$22.97	
	Office Supplies - kleenex		\$22.97		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$22.97		
AMAZON COM		TXN00022696		\$24.96	
	Technology - Computer Supplies		\$24.96		15.1.060.3 - 8030
		Invoice Total for 15.1.060.3	\$24.96		
AMAZON COM		TXN00022737		\$209.50	
	Discovery/Investigation - DVDS		\$209.50		15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$209.50		
CAPITAL CASE DEFENSE		TXN00022545		\$688.00	
	Training - Seminar Registration AT JLJ		\$688.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$688.00		
CITY OF COEUR D'ALENE		TXN00022559		\$85.00	
	Office - Monthly Parking Permits		\$85.00		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$85.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
IDAHO STATE BAR		TXN00022705		\$20.00	
	Training - Seminar Course Credit		\$20.00		15.1.060.4.70 - 8308
		Invoice Total for 15.1.060.4.70	\$20.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00022502		\$14.99	
	Technology - Monthly Service fee		\$14.99		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99		
<b>Department 060 Public Defndr Total:</b>		<b>\$1,964.45</b>			
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00022495		\$32.99	
	DUCT FOR HVAC PROJECT - LOBBY		\$32.99		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$32.99		
AMAZON COM		TXN00022512		\$42.95	
	REDUCER FOR HVAC PROJECT		\$42.95		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$42.95		
AMAZON COM		TXN00022657		\$59.97	
	HOUSING SUPPLIES		\$59.97		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$59.97		
AMAZON COM		TXN00022732		\$24.63	
	HOUSING SUPPLIES		\$24.63		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$24.63		
AMAZON COM		TXN00022743		\$26.98	
	HOUSING SUPPLIES		\$26.98		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$26.98		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00022620		\$159.06	
	JR - RENTAL CAR - IACJJA - 2/2/22		\$159.06		15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$159.06		
HAMPTON INN ~ MERIDIAN		TXN00022637		\$294.00	
	JR - LODGING - IACJJA - 2/2/22		\$294.00		15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$294.00		
HAMPTON INN ~ MERIDIAN		TXN00022638		\$147.00	
	JT - LODGING - IACJJA - 2/2/22		\$147.00		15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$147.00		
HOME DEPOT INC		TXN00022601		\$76.17	
	Credit/charge card account information is confidential		\$76.17		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$76.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 128 JDET Ctr</b>		(Continued...)			
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID		TXN00022710		\$125.00	
	RJ - ID LICENSE		\$125.00		15.1.128.3.130 - 8236
		Invoice Total for 15.1.128.3.130	\$125.00		
INAC -SPOKANE AIRPORT		TXN00022668		\$36.00	
	JR - AIRPORT PARKING - IACJJA - 2/2/22		\$36.00		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$36.00		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00022679		\$10.07	
	JR - RENTAL FUEL - IACJJA - 2/2/22		\$10.07		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$10.07		
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00022490		\$916.50	
	METERING VALVES		\$916.50		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$916.50		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00022603		\$84.84	
	MEDICAL SUPPLIES		\$84.84		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$84.84		
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,036.16</b>		
<b>Department 132 AMP</b>					
AMAZON COM		TXN00022621		\$16.95	
	Date Stamp AMP Office Supplies		\$16.95		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$16.95		
AMAZON COM		TXN00022632		\$26.99	
	COMPUTER SUPPLIES		\$26.99		15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$26.99		
AMAZON COM		TXN00022713		\$7.99	
	Paper Reinforcement Labels		\$7.99		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$7.99		
COSTCO - COEUR D ALENE		TXN00022622		\$56.14	
	Lysol spray		\$56.14		15.1.132.3 - 8052
		Invoice Total for 15.1.132.3	\$56.14		
<b>Department 132 AMP Total:</b>			<b>\$108.07</b>		
<b>Department 139 Juv Pro</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 139 Juv Pro</b>				
HAMPTON INN ~ MERIDIAN		TXN00022629		\$147.00
	DN Boise Administrator Meeting 2/2 - 2/3/22 Hotel		\$147.00	15.1.139.3 - 8303
		Invoice Total for 15.1.139.3	\$147.00	
INAC -SPOKANE AIRPORT		TXN00022639		\$24.00
	DN Boise Administrator Meeting 2/2 - 2/3/22 Airport Parking		\$24.00	15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$24.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$171.00</b>	
<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00022493		\$165.89
	MFP Table - FR		\$82.95	20.1.070.4.020 - 8001
	MFP Table - Para		\$82.94	20.1.070.4.020 - 8001
		Invoice Total for 20.1.070.4.020	\$165.89	
AMAZON COM		TXN00022525		\$15.49
	Para Parts		\$15.49	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$15.49	
AMAZON COM		TXN00022548		\$95.70
	Para Bus Supplies		\$95.70	20.1.070.4.020 - 8018
		Invoice Total for 20.1.070.4.020	\$95.70	
AMAZON COM		TXN00022725		\$22.61
	FR PM Parts		\$11.31	20.1.070.4.021 - 8041
	Para PM Parts		\$11.30	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$22.61	
AMAZON COM		TXN00022739		\$36.38
	FR PM Parts		\$18.19	20.1.070.4.021 - 8041
	Para PM Parts		\$18.19	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$36.38	
CARPENTER BUS SALES		TXN00022722		\$103.20
	Para PM Parts - #56 - Order 7705		\$103.20	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$103.20	
CDA NAPA AUTO PARTS INC		TXN00022646		\$16.58
	Wiper Blades - Para - #054		\$16.58	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$16.58	
CDA PRESS		TXN00022526		\$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	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		(Continued...)		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00022531		\$707.57
	RTC Internet - Jan / Feb 2022 - FR		\$353.79	20.1.070.4.020 - 8207
	RTC Internet - Jan / Feb 2022 - Para		\$353.78	20.1.070.4.020 - 8207
		Invoice Total for 20.1.070.4.020	\$707.57	
<b>Department 070 Bus Svc Total:</b>		<b>\$1,173.37</b>		
<b>Department 110 ARPA County Funding</b>				
AMAZON COM		TXN00022690		\$19.76
	ARPA - Laptop case		\$19.76	21.1.110.4.195 - 8001
		Invoice Total for 21.1.110.4.195	\$19.76	
MANAGEMENT CONCEPTS		TXN00022578		\$929.00
	Applying for Fed Grants - D Komberec		\$929.00	21.1.110.4.195 - 8308
		Invoice Total for 21.1.110.4.195	\$929.00	
<b>Department 110 ARPA County Funding Total:</b>		<b>\$948.76</b>		
<b>Department 101 Airport</b>				
HELENA REGIONAL AIRPORT		TXN00022747		\$1,131.00
	ARFF RECERT 8 HR-LINK		\$1,131.00	30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$1,131.00	
<b>Department 101 Airport Total:</b>		<b>\$1,131.00</b>		
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00022616		\$19.98
	DRY ERASE MARKERS		\$19.98	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$19.98	
AMAZON COM		TXN00022702		\$15.95
	PAID-DATE STAMP		\$15.95	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$15.95	
<b>Department 002 Dept (NWC) Total:</b>		<b>\$35.93</b>		
<b>Department 002 Dept (Parks)</b>		(Continued...)		
HAYDEN CAR WASH		TXN00022741		\$14.00
	2021 F-250 CAR WASH		\$14.00	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$14.00	
NAT'L RECREATION & PARK ASSOCIATION		TXN00022673		\$95.00
	NRPA MEMBERSHIP RENEWAL-SNYDER		\$95.00	35.1.002.3 - 8308
		Invoice Total for 35.1.002.3	\$95.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
SPECIALTY RECREATION & MARINE, LLC		TXN00022667		\$117.29	
	OIL FOR SNOWMOBILES		\$117.29		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$117.29		
WALMART COMMUNITY		TXN00022742		\$13.59	
	SUPPLIES-KITCHEN AND RESTROOM		\$2.87		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$2.87		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$229.16</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00022634		\$54.72	
	PENS AND MARKERS		\$54.72		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$54.72		
AMAZON COM		TXN00022643		\$19.99	
	PAPER PLATES		\$19.99		37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$19.99		
AMAZON COM		TXN00022654		\$15.18	
	DRY ERASE MARKERS		\$15.18		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$15.18		
KOHL'S		TXN00022708		\$190.80	
	UNIFORMS		\$190.80		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$190.80		
WALMART COMMUNITY		TXN00022742		\$13.59	
	SUPPLIES-KITCHEN AND RESTROOM		\$10.72		37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$10.72		
<b>Department 155 WW Total:</b>			<b>\$291.41</b>		
<b>Department 002 Dept (SW)</b>					
AMAZON COM		TXN00022698		\$6.98	
	CARABINER SPRING CLIP		\$6.98		60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$6.98		
AMAZON COM		TXN00022704		\$43.54	
	MONEY BOX LOCKING		\$43.54		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$43.54		
AMAZON COM		TXN00022720		\$12.98	
	PLANNER		\$12.98		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$12.98		
<b>Department 002 Dept (SW) Total:</b>			<b>\$63.50</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMAZON COM		TXN00022507			\$347.26
	NITRILE GLOVES		\$173.63		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$173.63	
AMAZON COM		TXN00022719			\$19.99
	GARAGE DOOR LUBE		\$19.99		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$19.99	
DAVIS INSTRUMENTS		TXN00022506			\$24.99
	HYDROCHLORIC ACID FOR HAZMAT		\$24.99		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$24.99	
ULINE		TXN00022522			\$146.79
	CUT RESISTANT GLOVES		\$48.93		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$48.93	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$267.54</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
AMAZON COM		TXN00022507			\$347.26
	NITRILE GLOVES		\$173.63		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$173.63	
AMAZON COM		TXN00022593			\$80.99
	STAINLESS STEEL CABLE		\$80.99		60.1.183.3 - 8501
			Invoice Total for 60.1.183.3	\$80.99	
AMAZON COM		TXN00022727			\$17.64
	AA BATTERIES		\$8.82		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$8.82	
IDAHO INFORMATION CONSORTIUM		TXN00022699			\$23.69
	TRL #128 PLATES REPLACEMENT		\$23.69		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$23.69	
IDAHO INFORMATION CONSORTIUM		TXN00022714			\$23.69
	TRL #132 PLATES REPLACEMENT		\$23.69		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$23.69	
IDAHO INFORMATION CONSORTIUM		TXN00022715			\$23.69
	TRL #127 PLATES REPLACEMENT		\$23.69		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$23.69	
IDAHO INFORMATION CONSORTIUM		TXN00022723			\$23.69
	TRL #131 PLATES REPLACEMENT		\$23.69		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$23.69	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
ULINE		TXN00022522			\$146.79
	CUT RESISTANT GLOVES		\$48.93		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$48.93		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$407.13</b>		
<b>Department 187 Rural Sys</b>					
KOOTENAI ELECTRIC COOPERATIVE		TXN00022534			\$3,366.00
	LF & RURAL ELECTRICITY		\$367.74		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$367.74		
NORTH 40 OUTFITTERS		TXN00022508			\$11.98
	BOLTS & NUTS FOR SNOW PLOW		\$11.98		60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$11.98		
ZIPLY FIBER		TXN00022753			\$56.13
	CHILCO PHONE SERVICE		\$56.13		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$56.13		
<b>Department 187 Rural Sys Total:</b>			<b>\$435.85</b>		
<b>Department 190 Fighting Creek</b>					
AMAZON COM		TXN00022566			\$37.56
	BRASS NUMBERED TAGS & CLOCK		\$37.56		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$37.56		
AMAZON COM		TXN00022727			\$17.64
	AA BATTERIES		\$8.82		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$8.82		
AMAZON COM		TXN00022734			\$101.92
	AA BATTERIES		\$101.92		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$101.92		
KOOTENAI ELECTRIC COOPERATIVE		TXN00022534			\$3,366.00
	LF & RURAL ELECTRICITY		\$2,998.26		60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$2,998.26		
ULINE		TXN00022522			\$146.79
	CUT RESISTANT GLOVES		\$48.93		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$48.93		
<b>Department 190 Fighting Creek Total:</b>			<b>\$3,195.49</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$13,998.15</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00022675		\$30.00
	JILL SMITH CONF LUGGAGE		\$30.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$30.00	
COEUR D ALENE RESORT		TXN00022751		\$233.05
	EMPLOYEE APPRECIATION		\$233.05	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$233.05	
THE RIVERSIDE HOTEL		TXN00022656		\$516.00
	J SMITH CONF LODGING		\$516.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$516.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$779.05</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$779.05</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
HAMPTON INN & SUITES		TXN00022718		\$14.99
	BOOKING FEE FOR LODGING - J. HUNT		\$14.99	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$14.99	
HAMPTON INN & SUITES		TXN00022728		\$1,216.68
	LODGING - J. HUNT / CONFERENCE		\$1,216.68	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$1,216.68	
INAC -SPOKANE AIRPORT		TXN00022617		\$36.00
	PARKING FEE - W. KEENE		\$36.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$36.00	
THE RIVERSIDE HOTEL		TXN00022610		\$258.00
	LODGING - W. KEENE / IACC MEETING		\$258.00	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$258.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,525.67</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$1,525.67</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 114 OEM</b>					
HILTON GARDEN INN		TXN00022612		\$529.00	
	Lodging For IEMA Conf. Westbrook	Partial GRANT 2021 SHSP	\$264.50		10.6.114.2 - 8303
	Lodging For IEMA Conf. Westbrook	Partial GRANT 2021 SHSP	\$264.50		10.6.114.4.122 - 8303
		Invoice Total for 10.6.114.4.122	\$529.00		
HILTON GARDEN INN		TXN00022630		\$529.00	
	Lodging For IEMA Conf. Loffredo	Partial GRANT 2021 SHSP	\$264.50		10.6.114.2 - 8303
	Lodging For IEMA Conf. Loffredo	Partial GRANT 2021 SHSP	\$264.50		10.6.114.4.122 - 8303
		Invoice Total for 10.6.114.4.122	\$529.00		
HILTON GARDEN INN		TXN00022661		\$68.80	
	Tax for Lodging - will be refunded	IEMA Conf.	\$68.80		10.6.114.2 - 8303
		Invoice Total for 10.6.114.2	\$68.80		
PARKING EXPRESS		TXN00022642		\$43.00	
	Airport Parking for IEMA Conference		\$43.00		10.6.114.2 - 8306
		Invoice Total for 10.6.114.2	\$43.00		
<b>Department 114 OEM Total:</b>		<b>\$1,169.80</b>			
<b>Department 124 911 - Enhncd Sys</b>					
INO INTELIIUS INC		TXN00022694		\$14.95	
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95		10.6.124.3 - 8199
		Invoice Total for 10.6.124.3	\$14.95		
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$14.95</b>			
<b>Department 001 Elected Offcl (JF)</b>					
AMAZON COM		TXN00022588		\$37.96	
	OFFICE SUPPLIES>LED LIGHT FOR SO WORKSTATION/ADMIN		\$37.96		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$37.96		
AMAZON COM		TXN00022706		\$194.95	
	DOCUMENT FRAMES		\$194.95		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$194.95		
AMAZON COM		TXN00022745		\$119.95	
	RECRUITING EXPENSE>STANCHION SET/ADMIN		\$119.95		15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$119.95		
AMERICAN LEGION		TXN00022524		\$280.00	
	EMPLOYEE RECOGNITION>ROOM RENTAL FOR LEADERSHIP		\$280.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$280.00		
COSTCO - COEUR D ALENE		TXN00022577		\$6.78	
	EMPLOYEE RECOGNITION>WATER FOR ADMIN		\$6.78		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$6.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
DAVIS & STANTON INC		TXN00022712		\$336.00	
	EMPLOYEE RECOGNITION>UNIFORM COMMENDATION BARS/ADMIN		\$336.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$336.00		
PAPA JOHN'S PIZZA		TXN00022653		\$105.88	
	SWAT STAND OFF 2/6/22		\$105.88		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$105.88		
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$1,081.52</b>			
<b>Department 605 Patrol</b>					
BEST WESTERN UNIVERSITY INN		TXN00022494		\$384.00	
	LODGING>KAMINSKY FTO TRAINING BROCK/PATROL		\$384.00		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$384.00		
BLUE TO GOLD LLC		TXN00022536		\$318.00	
	SEMINAR>ADVANCED SEARCH&SEIZURE ODEGARD/PATROL		\$318.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$318.00		
BLUE TO GOLD LLC		TXN00022552		\$149.00	
	SEMINAR>ADVANCED SEARCH&SEIZURE CUTLER/PATROL		\$149.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$149.00		
FBINAA MONTANA-IDAHO CHAPTER		TXN00022575		\$145.00	
	PROF ASSC DUES FBINAA CAPT.MILLER FY2022		\$145.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$145.00		
<b>Department 605 Patrol Total:</b>		<b>\$996.00</b>			
<b>Department 620 Detective</b>					
AMAZON COM		TXN00022608		\$19.61	
	OFFICE SUPPLIES>CASE & PROTECTOR FOR TABLET/DETECTIVES		\$19.61		15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$19.61		
AMAZON COM		TXN00022731		\$329.00	
	NON CAP EQUIP>IPAD FOR DETECTIVES		\$329.00		15.6.620.3 - 8067
		Invoice Total for 15.6.620.3	\$329.00		
BLUE TO GOLD LLC		TXN00022547		\$298.00	
	SEMINAR>ADVANCED SEARCH&SEIZURE ZIRKER/DETECTIVES		\$298.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$298.00		
DATABLAZE		TXN00022541		\$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		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>		<b>(Continued...)</b>			
FIREHOUSE TECHNOLOGY LLC		TXN00022701		\$87.99	
	EQUIP REPAIR>REPLACE DRONE LIGHT CASE #22-06019/DETECTIVES		\$87.99		15.6.620.3 - 8503
		Invoice Total for 15.6.620.3	\$87.99		
<b>Department 620 Detective Total:</b>			<b>\$759.60</b>		
<b>Department 640 S&amp;R</b>					
NRS RESCUE		TXN00022614		\$3.76	
	SAFETY SUPPLIES>SHIPPING CHARGES FOR SUPPLIES/DIVE TEAM		\$3.76		15.6.640.3.603 - 8018
		Invoice Total for 15.6.640.3.603	\$3.76		
NRS RESCUE		TXN00022628		\$3.78	
	SAFETY SUPPLIES>SUPPLIES FOR DIVE BANANA BOAT/DIVE TEAM		\$3.78		15.6.640.3.603 - 8018
		Invoice Total for 15.6.640.3.603	\$3.78		
NRS RESCUE		TXN00022670		\$18.90	
	SAFETY SUPPLIES>SUPPLIES FOR DIVE BANANA BOAT/DIVE TEAM		\$18.90		15.6.640.3.603 - 8018
		Invoice Total for 15.6.640.3.603	\$18.90		
<b>Department 640 S&amp;R Total:</b>			<b>\$26.44</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00022500		\$64.24	
	BLDG MTNCE>JOINT CONNECTOR/MTNCE		\$64.24		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$64.24		
AMAZON COM		TXN00022504		\$155.05	
	BLDG MTNCE>FASTNER AND FORST BIT SET/MTNCE		\$155.05		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$155.05		
AMAZON COM		TXN00022515		\$1,475.94	
	BLDG MTNCE>PLUMBING PARTS FOR PSB		\$1,475.94		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$1,475.94		
AMAZON COM		TXN00022520		\$474.95	
	BLDG MTNCE & UNIFORMS>FOR MTNCE		\$279.98		15.6.650.3 - 8010
	BLDG MTNCE & UNIFORMS>FOR MTNCE		\$194.97		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$474.95		
AMAZON COM		TXN00022606		\$22.81	
	EQUIP MTNCE SUPPLY>PLOW SEAL KIT/MTNCE		\$22.81		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$22.81		
AMAZON COM		TXN00022636		\$132.05	
	BLDG MTNCE>MISC HARDWARE FOR MTNCE SHOP		\$132.05		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$132.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>	<b>(Continued...)</b>		
<b>Department 650 Maint</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00022658		\$26.22	
	SHOP TOOLS>PULL SAW FOR MTNCE		\$26.22		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$26.22		
AMAZON COM		TXN00022711		\$149.99	
	BLDG MTNCE>WATER HEATER FOR DISPATCH		\$149.99		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$149.99		
BEST BUY		TXN00022700		\$25.98	
	BLDG MTNCE>WORK PHONE CHARGER/MTNCE		\$25.98		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$25.98		
PERFECT COLOR VENTURES		TXN00022677		\$124.41	
	BLDG MTNCE>PAINT SHOP SUPPLIES/MTNCE		\$124.41		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$124.41		
THE PARTS WORKS		TXN00022544		\$331.76	
	BLDG MTNCE>PLUMBING PARTS FOR PSB		\$331.76		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$331.76		
THE PARTS WORKS		TXN00022586		\$75.32	
	BLDG MTNCE>PLUMBING PARTS FOR PSB		\$75.32		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$75.32		
<b>Department 650 Maint Total:</b>		<b>\$3,058.72</b>			
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00022567		\$170.95	
	TONER>TONER FOR THE JAIL		\$170.95		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$170.95		
AMAZON COM		TXN00022649		\$228.00	
	OFFICE SUPPLIES>TRAINING STORAGE TOTES/JAIL		\$228.00		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$228.00		
AMAZON COM		TXN00022671		\$32.99	
	OFFICE SUPPLIES>CLICKER FOR TRAINING/JAIL		\$32.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$32.99		
AMAZON COM		TXN00022703		(\$12.66)	
	OFFICE SUPPLIES>*REFUND*TRAINING STORAGE TOTES/JAIL		(\$12.66)		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	(\$12.66)		
AMAZON COM		TXN00022752		\$120.00	
	HOUSING SUPPLIES>TOTES FOR INMATE SUPPLY ROOM/JAIL		\$120.00		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$120.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
BED BATH AND BEYOND 559		TXN00022590		\$79.99	
	OFFICE SUPPLIES>TOASTER FOR WPOD/JAIL		\$79.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$79.99		
BUZZ INN		TXN00022736		\$38.29	
	PER DIEM X 2>EXTRADITION TO SHELTON, WA		\$38.29		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.29		
DELTA AIRLINES		TXN00022538		\$639.20	
	AIRFARE>SPILLMAN CONF PETERSON/JAIL		\$639.20		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$639.20		
DOLLAR TREE - COEUR D ALENE		TXN00022738		\$7.50	
	EMPLOYEE RECOGNITION>RETIREMENT SUPPLIES FOR B.COX/JAIL		\$7.50		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$7.50		
EL CAPORAL		TXN00022735		\$39.66	
	PER DIEM X 2>EXTRADITION TO BURLEY/IDAHO FALLS/DUBOIS		\$39.66		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.66		
GENUINE INK		TXN00022555		\$299.00	
	TONER>TONER FOR THE JAIL		\$299.00		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$299.00		
KRYSTAL CAFE		TXN00022556		\$36.50	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$36.50		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$36.50		
LITTLE CREEK CASINO RESORT		TXN00022647		\$106.70	
	LODGING>EXTRADITION TO SHELTON,WA		\$106.70		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$106.70		
PRO STAMPS		TXN00022501		\$27.15	
	OFFICE SUPPLIES>NOTARY STAMP/JAIL		\$27.15		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$27.15		
STANDOUT PROMOTION, INC.		TXN00022517		\$120.00	
	OFFICE SUPPLIES>SIGNS FOR TRAINING WPOD/JAIL		\$120.00		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$120.00		
SUBWAY		TXN00022730		\$19.48	
	PER DIEM X 2>EXTRADITION TO BURLEY/IDAHO FALLS/DUBOIS		\$19.48		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.48		
TA MISSOULA		TXN00022740		\$16.39	
	PER DIEM X 2>EXTRADITION TO BURLEY/IDAHO FALLS/DUBOIS		\$16.39		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
TAYLOR STATION RESTAURANT AND LOUNGE	TXN00022744			\$50.41	
	PER DIEM X 2>EXTRADITION TO SHELTON, WA		\$50.41		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$50.41		
WALMART COMMUNITY	TXN00022542			\$55.86	
	OFFICE SUPPLIES>COFFEE MAKER WPOD/JAIL		\$55.86		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$55.86		
<b>Department 660 Jail Ops Total:</b>		<b>\$2,075.41</b>			
<b>Department 605 Patrol</b>					
PACKTRACK / CANINE DEVELOPMENT GROUP	TXN00022589			\$140.00	
	SUBSCRIPTION>K9 IMTHURN 1/4/22-1/4/23 -K9		\$140.00		55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$140.00		
<b>Department 605 Patrol Total:</b>		<b>\$140.00</b>			
<b>Department 640 S&amp;R</b>					
AMAZON COM	TXN00022503			\$65.98	
	OFFICE SUPPLIES>EQUIP FOR SAR COMMAND POST/VSAR		\$65.98		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$65.98		
<b>Department 640 S&amp;R Total:</b>		<b>\$65.98</b>			
<b>Department 685 Rec Safety</b>					
BLACK DIAMOND EQUIPMENT, LTD	TXN00022724			\$239.97	
	SAFETY SUPPLIES>4 PERSON BASE SHELTER FOR AVALANCH TRNG/SNOW		\$239.97		36.6.685.3 - 8018
		Invoice Total for 36.6.685.3	\$239.97		
<b>Department 685 Rec Safety Total:</b>		<b>\$239.97</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
HOLIDAY INN BOISE AIRPORT	TXN00022499			\$332.22	
	LODGING>MAC MEETING SGT.MILLER/VESSEL		\$332.22		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$332.22		
HOLIDAY INN BOISE AIRPORT	TXN00022518			\$332.22	
	LODGING>MAC MEETING LT.KLINKEFUS/VESSEL		\$332.22		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$332.22		
INAC -SPOKANE AIRPORT	TXN00022487			\$36.00	
	MISC TRAVEL EXPENSE>PARKING FOR THE MAC MEETING MILLER/VESSEL		\$36.00		37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	\$36.00		
<b>Department 685 Rec Safety Total:</b>		<b>\$700.44</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$10,328.83</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 051 HR</b>				
CRAIGSLIST.ORG		TXN00022615		\$75.00
	EMPLOYMENT AD-PAO SECRETARY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022631		\$75.00
	EMPLOYMENT AD-DC CLERK		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022672		\$50.00
	EMPLOYMENT AD-BUDGET ACCOUNTANT		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
NEOGOV GOVERNMENTJOBS.COM		TXN00022685		\$125.00
	EMPLOYMENT AD-PAO SECRETARY		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
TRANSITTALENT.COM		TXN00022726		\$155.00
	EMPLOYMENT AD-TRANSIT PROGRAM SPEC		\$155.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$155.00	
<b>Department 051 HR Total:</b>			<b>\$480.00</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$480.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>					
AMAZON COM		TXN00022682		\$95.37	
	Mental Health Court Supplies		\$95.37		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$95.37		
CITY OF COEUR D'ALENE		TXN00022681		\$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		
FRENCH CLEANERS		TXN00022652		\$24.00	
	Specialty Court Graduation Gowns		\$24.00		45.8.001.3 - 8255
		Invoice Total for 45.8.001.3	\$24.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$153.37</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$153.37</b>		
<b>Payment Batch Total:</b>			<b>\$27,265.07</b>		