

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/21/2022 and 10/27/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00027627		(\$9.00)	
	LD: Flight refund Boise IOEM Conference		(\$9.00)		10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	(\$9.00)		
UDEMY.COM		TXN00027680		\$19.99	
	SQL Training - JG		\$19.99		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$19.99		
Department 001 Elected Offcl (GF) Total:			\$10.99		
Department 003 Gen Accts (GF)					
4TEC DIRECT		TXN00027688		\$467.16	
	2 Microphone Transmitters		\$467.16		10.1.003.0 - 8067
		Invoice Total for 10.1.003.0	\$467.16		
FREECONFERENCECALL.COM		TXN00027618		\$3.95	
	Conference Calls 10/14/22 - 11/13/22		\$3.95		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95		
Department 003 Gen Accts (GF) Total:			\$471.11		
Department 005 Resource Mgmt Office					
AMAZON COM		TXN00027540		(\$36.39)	
	Mat Return Credit		(\$36.39)		10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	(\$36.39)		
NORTHWEST PIZZA COMPANY		TXN00027723		\$71.54	
	October Team Recognition		\$71.54		10.1.005.0 - 8245
		Invoice Total for 10.1.005.0	\$71.54		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00027507		\$706.29	
	RTC Internet - Sept/Oct - RMO		\$235.43		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$235.43		
Department 005 Resource Mgmt Office Total:			\$270.58		
Department 018 Veterans Svc					
IDAHO TRANSPORTATION DEPT		TXN00027686		\$23.69	
	VSO Exempt Plate		\$23.69		10.1.018.3 - 8041
		Invoice Total for 10.1.018.3	\$23.69		
Department 018 Veterans Svc Total:			\$23.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
AMAZON COM		TXN00027480			(\$679.00)
	RETURN OF APPLE IPAD AIR			(\$679.00)	10.1.020.3 - 8067
			Invoice Total for 10.1.020.3	(\$679.00)	
AMAZON COM		TXN00027506			\$19.03
	OFFICE SUPPLIES			\$19.03	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$19.03	
AMAZON COM		TXN00027518			\$62.20
	OFFICE SUPPLIES			\$62.20	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$62.20	
AMAZON COM		TXN00027536			\$460.73
	KEYBOARD WITH SURFACE PEN / OFFICE SUPPLIES			\$460.73	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$460.73	
AMAZON COM		TXN00027538			\$23.97
	OFFICE SUPPLIES			\$23.97	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$23.97	
AMAZON COM		TXN00027543			\$71.40
	OFFICE SUPPLIES			\$71.40	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$71.40	
AMAZON COM		TXN00027593			\$169.52
	KRYLON MARKING PAINT			\$169.52	10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$169.52	
AMAZON COM		TXN00027658			\$25.74
	OFFICE SUPPLIES			\$25.74	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$25.74	
DELTA AIRLINES		TXN00027460			\$30.00
	BAGGAGE FEE / D. CALLAHAN			\$30.00	10.1.020.3 - 8306
			Invoice Total for 10.1.020.3	\$30.00	
SPOKANE AIRPORT		TXN00027473			\$32.00
	APA CONFERENCE AIRPORT PARKING			\$32.00	10.1.020.3 - 8306
			Invoice Total for 10.1.020.3	\$32.00	
THE RIVERSIDE HOTEL		TXN00027463			\$669.25
	LODGING / APA CONFERENCE D. CALLAHAN			\$669.25	10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$669.25	
UBER TECHNOLOGIES		TXN00027469			\$17.94
	UBER TRIP D. CALLAHAN			\$17.94	10.1.020.3 - 8306
			Invoice Total for 10.1.020.3	\$17.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
UBER TECHNOLOGIES		TXN00027500		\$3.00	
	UBER TRIP D. CALLAHAN		\$3.00		10.1.020.3 - 8306
		Invoice Total for 10.1.020.3	\$3.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00027501		\$256.02	
	ZOOM MEETING SERVICE		\$256.02		10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.02		
Department 020 Comm Develop Total:		\$1,161.80			
Department 030 Repro/Mail Ctr					
OFFICE DEPOT INC		TXN00027608		\$13.24	
	Credit/charge card account information is confidential		\$13.24		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$13.24		
TARGET BANK/STORES		TXN00027636		\$5.47	
	Credit/charge card account information is confidential		\$5.47		10.1.030.0 - 8001
		Invoice Total for 10.1.030.0	\$5.47		
WALMART COMMUNITY		TXN00027621		\$34.95	
	Test Copy Paper		\$34.95		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$34.95		
Department 030 Repro/Mail Ctr Total:		\$53.66			
Department 060 Public Defndr					
ALASKA AIRLINES		TXN00027581		\$697.59	
	Travel - Airfare Boise		\$697.59		15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$697.59		
ALBERTSONS		TXN00027457		\$94.24	
	Office - Merit Event items employee 15y		\$94.24		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$94.24		
AMAZON COM		TXN00027467		\$56.98	
	Office - Printer Toner		\$56.98		15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$56.98		
CIOX HEALTH		TXN00027512		\$2.00	
	Medical Records		\$2.00		15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$2.00		
JUDICIARY COURTS OF THE STATE OF ALASKA/		TXN00027547		\$20.60	
	Discovery - Court Records		\$20.60		15.1.060.3 - 7910
		Invoice Total for 15.1.060.3	\$20.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)		
JUDICIARY COURTS OF THE STATE OF ALASKA/		TXN00027559		\$20.60
	Discovery - Court Records		\$20.60	15.1.060.3 - 7910
		Invoice Total for 15.1.060.3	\$20.60	
STARBUCKS COFFEE		TXN00027484		\$21.20
	Office - Merit Event items employee 15y		\$21.20	15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$21.20	
Department 060 Public Defndr Total:			\$913.21	
Department 128 JDET Ctr				
CENTRAL PRE-MIX CONCRETE CO		TXN00027585		\$75.00
	CEMENT CAULK		\$75.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$75.00	
HOME DEPOT INC		TXN00027462		\$9.01
	Credit/charge card account information is confidential		\$9.01	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$9.01	
HOME DEPOT INC		TXN00027472		\$17.94
	Credit/charge card account information is confidential		\$17.94	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$17.94	
HOME DEPOT INC		TXN00027573		\$222.07
	PAINT SUPPLIES		\$222.07	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$222.07	
LOWE'S COMPANIES INC		TXN00027588		\$51.26
	Credit/charge card account information is confidential		\$51.26	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$51.26	
RODDA PAINT		TXN00027571		\$67.57
	METAL GRAY PRIMER		\$67.57	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$67.57	
SQUARE		TXN00027710		\$13.65
	KEY CAPS		\$13.65	15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$13.65	
TARGET BANK/STORES		TXN00027635		\$12.72
	Credit/charge card account information is confidential		\$12.72	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$12.72	
Department 128 JDET Ctr Total:			\$469.22	
Department 139 Juv Pro				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
HIGHLANDS GOLF COURSE		TXN00027273		\$103.84	
	FIRST TEE COMPLETION DINNER		\$103.84		15.1.139.3.140 - 8299
		Invoice Total for 15.1.139.3.140	\$103.84		
Department 139 Juv Pro Total:			\$103.84		
Department 070 Bus Svc					
AMAZON COM		TXN00027676		\$108.23	
	HVAC Filters - FR		\$54.12		20.1.070.4.022 - 8042
	HVAC Filters - Para		\$54.11		20.1.070.4.023 - 8042
		Invoice Total for 20.1.070.4.023	\$108.23		
FLEETIO.COM		TXN00027714		\$205.00	
	PM Software Maint_Oct/Nov 2022_FR		\$79.95		20.1.070.4.021 - 8034
	PM Software Maint_Oct/Nov 2022_Para		\$125.05		20.1.070.4.021 - 8034
		Invoice Total for 20.1.070.4.021	\$205.00		
LAKE CITY GLASS CO		TXN00027647		\$45.00	
	MV-1 Windshield Chip Repair		\$45.00		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$45.00		
LAKE CITY GLASS CO		TXN00027664		\$35.00	
	#54 Windshield Chip Repair		\$35.00		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$35.00		
LAKE CITY GLASS CO		TXN00027675		\$35.00	
	#612 Windshield Rock Chip - FR		\$17.50		20.1.070.4.021 - 8041
	#612 Windshield Rock Chip - Para		\$17.50		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$35.00		
PERFECTION TIRE #45, INC.		TXN00027493		(\$17.08)	
	610 Tires (2) - FR - Sales Tax Credit		(\$8.54)		20.1.070.4.021 - 8041
	610 Tires (2) - Para - Sales Tax Credit		(\$8.54)		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	(\$17.08)		
PERFECTION TIRE #45, INC.		TXN00027509		\$301.76	
	610 Tires (2) - FR		\$150.88		20.1.070.4.021 - 8041
	610 Tires (2) - Para		\$150.88		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$301.76		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00027507		\$706.29	
	RTC Internet - Sept/Oct - FR		\$235.43		20.1.070.4.022 - 8207
	RTC Internet - Sept/Oct - Para		\$235.43		20.1.070.4.023 - 8207
		Invoice Total for 20.1.070.4.023	\$470.86		
Department 070 Bus Svc Total:			\$1,183.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (NWC)				
COSTCO - COEUR D ALENE		TXN00027655		\$235.13
	STAFF MEETING FOOD & COSTCO MEMBERSHIP		\$90.00	32.1.002.3 - 8299
		Invoice Total for 32.1.002.3	\$90.00	
IDAHO TRANSPORTATION DEPT		TXN00027720		\$23.69
	2022 FORD EXPLORER VEHICLE REGISTRATION		\$23.69	32.1.002.3 - 8299
		Invoice Total for 32.1.002.3	\$23.69	
PAYPAL		TXN00027648		\$128.75
	Pesticide Seminar for Chris Adam		\$128.75	32.1.002.3 - 8308
		Invoice Total for 32.1.002.3	\$128.75	
Department 002 Dept (NWC) Total:			\$242.44	
Department 002 Dept (Parks)				
		(Continued...)		
AMAZON COM		TXN00027599		\$29.49
	MAGNETS FOR COUNTY LOGO ON VEHICLES		\$29.49	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$29.49	
AMAZON COM		TXN00027601		\$10.99
	VEHICLE MAINTENANCE SUPPLIES		\$10.99	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$10.99	
AMAZON COM		TXN00027610		\$271.44
	FUEL STABILIZER		\$271.44	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$271.44	
AMAZON COM		TXN00027615		\$13.99
	VEHICLE MAINTENANCE SUPPLIES		\$13.99	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$13.99	
AMAZON COM		TXN00027623		\$97.31
	WATER COOLER FILTERS		\$97.31	35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$97.31	
AMAZON COM		TXN00027624		\$124.00
	WORKBOOTS-KIDD		\$124.00	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$124.00	
AMAZON COM		TXN00027631		\$7.16
	VEHICLE MAINTENANCE SUPPLIES		\$7.16	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$7.16	
AMAZON COM		TXN00027634		\$138.14
	VEHICLE MAINTENANCE SUPPLIES		\$138.14	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$138.14	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00027639			\$19.18
	AIR FILTERS FOR TRIMMERS		\$19.18		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$19.18		
AMAZON COM		TXN00027640			\$16.97
	VACUUM FILTERS		\$16.97		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$16.97		
AMAZON COM		TXN00027656			\$38.99
	AIR CLEANER FILTERS		\$38.99		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$38.99		
AMAZON COM		TXN00027662			\$18.58
	VEHICLE MAINTENANCE SUPPLIES		\$18.58		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$18.58		
AMAZON COM		TXN00027663			\$17.99
	VEHICLE MAINTENANCE SUPPLIES		\$17.99		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$17.99		
AMAZON COM		TXN00027666			\$45.06
	BATTERIES		\$45.06		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$45.06		
AMAZON COM		TXN00027667			\$28.59
	DRIVING LIGHTS FOR 2012 F150		\$28.59		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$28.59		
AMAZON COM		TXN00027668			\$50.20
	DRIVING LIGHTS FOR 2012 F150		\$50.20		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$50.20		
AMAZON COM		TXN00027678			\$129.00
	VEHICLE MAINTENANCE SUPPLIES		\$129.00		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$129.00		
AMAZON COM		TXN00027681			\$21.60
	TIME CARDS		\$21.60		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$21.60		
AMAZON COM		TXN00027693			\$149.99
	WORKBOOTS-WILLIAMS		\$149.99		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$149.99		
AMAZON COM		TXN00027716			\$17.67
	CUP HOLDER FOR WATER DISPENSER		\$17.67		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$17.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
COSTCO - COEUR D ALENE		TXN00027655		\$235.13
	STAFF MEETING FOOD & COSTCO MEMBERSHIP		\$55.13	35.1.002.3 - 8240
	STAFF MEETING FOOD & COSTCO MEMBERSHIP		\$90.00	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$145.13	
HORIZON DISTRIBUTORS, INC.		TXN00027682		\$40.45
	SPRINKLER SYSTEM PARTS		\$40.45	35.1.002.3 - 8051
		Invoice Total for 35.1.002.3	\$40.45	
SUPER 1 FOODS - COEUR D'ALENE		TXN00027677		\$5.81
	STAFF MEETING FOOD		\$5.81	35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$5.81	
Department 002 Dept (Parks) Total:		\$1,437.73		
Department 167 State Mgmt				
AMAZON COM		TXN00027692		\$27.99
	OFFICE SUPPLIES		\$27.99	36.1.167.3 - 8001
		Invoice Total for 36.1.167.3	\$27.99	
THE ANTENNA FARM		TXN00027722		\$35.00
	Snowgroomer Communications		\$35.00	36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$35.00	
Department 167 State Mgmt Total:		\$62.99		
Department 155 WW				
CABELA'S RETAIL INC		TXN00027709		\$479.98
	WADERS FOR PARKS STAFF		\$479.98	37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$479.98	
Department 155 WW Total:		\$479.98		
Department 002 Dept (SW)				
AMAZON COM		TXN00027474		\$81.44
	BATTERIES, 3 RING BINDER		\$81.44	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$81.44	
AMAZON COM		TXN00027487		\$7.99
	STAPLE PULLERS		\$7.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$7.99	
AMAZON COM		TXN00027502		\$13.98
	RUBBER STAMPS		\$13.98	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$13.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00027531		\$40.24	
	CREDIT CARD PAPER		\$40.24		60.1.002.2 - 8002
			Invoice Total for 60.1.002.2	\$40.24	
ATOMIC THREADS		TXN00027466		\$407.80	
	SAFETY AWARDS		\$407.80		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$407.80	
ATOMIC THREADS		TXN00027539		\$65.48	
	SAFETY AWARDS		\$65.48		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$65.48	
ENVIRONMENTAL RESEARCH & EDUCATION FOUNDATION		TXN00027579		\$57.00	
	LF GAS TRAINING		\$57.00		60.1.002.3 - 8315
			Invoice Total for 60.1.002.3	\$57.00	
FULL SOURCE LLC		TXN00027534		\$202.50	
	SHIRTS		\$169.53		60.1.002.2 - 8010
	SHIRTS		\$32.97		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$202.50	
Department 002 Dept (SW) Total:			\$876.43		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00027563		\$91.08	
	LENS WIPES, LEATHER GLOVES		\$60.46		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$60.46	
Department 182 Ramsey Trnsfr Stn Total:			\$60.46		
Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00027563		\$91.08	
	LENS WIPES, LEATHER GLOVES		\$15.30		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$15.30	
Department 183 Prairie Trnsfr Stn Total:			\$15.30		
Department 190 Fighting Creek					
AMAZON COM		TXN00027553		\$190.00	
	CONDUCTIVITY METER KIT		\$190.00		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$190.00	
AMAZON COM		TXN00027563		\$91.08	
	LENS WIPES, LEATHER GLOVES		\$15.32		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$15.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)		
BAYSHORE SAFETY & INDUSTRIAL SUPPLIES		TXN00027496		\$596.52
	H2S SAMPLE EQUIPMENT		\$596.52	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$596.52	
Department 190 Fighting Creek Total:		\$801.84		
Elected Official 1 BOCC Total:		\$8,639.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
MICHAELS STORES		TXN00027603		\$46.93
	KCTR DECORATIONS		\$46.93	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$46.93	
Department 001 Elected Offcl (GF) Total:			\$46.93	
Elected Official 3 Treasurer Total:			\$46.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00027482		\$23.88
	OFFICE SUPPLIES		\$23.88	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$23.88	
AMAZON COM		TXN00027498		\$73.78
	TONER CARTRIDGE-HP OFFICEJET		\$73.78	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$73.78	
AMAZON COM		TXN00027514		\$19.95
	OFFICE SUPPLIES		\$19.95	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$19.95	
MARRIOTT BELLEVUE		TXN00027464		\$1,151.10
	LODGING-BEN CROTINGER		\$1,151.10	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$1,151.10	
Department 001 Elected Offcl (GF) Total:			\$1,268.71	
Department 413 DMV-CDA				
AMAZON COM		TXN00027625		\$207.03
	OFFICE SUPPLIES		\$207.03	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$207.03	
AMAZON COM		TXN00027659		\$31.59
	OFFICE SUPPLIES		\$31.59	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$31.59	
Department 413 DMV-CDA Total:			\$238.62	
Department 421 Appraisal				
AMAZON COM		TXN00027602		\$296.00
	OFFICE SUPPLIES LEGAL DIVIDERS		\$296.00	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$296.00	
IAAO		TXN00027651		\$410.00
	MEMBERSHIP- J LABISH		\$410.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$410.00	
MARRIOTT BELLEVUE		TXN00027475		\$433.92
	LODGING - TROY STEINER		\$433.92	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$433.92	
MARRIOTT BELLEVUE		TXN00027489		\$433.92
	LODGING SHANE HARMON		\$433.92	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$433.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
MARRIOTT BELLEVUE		TXN00027504		\$433.92
	LODGING- CORI MURRELL		\$433.92	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$433.92	
SPOKANE AIRPORT		TXN00027479		\$32.00
	PARKING- TROY STEINER		\$32.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$32.00	
STAPLES - CDA		TXN00027594		\$29.99
	Credit/charge card account information is confidential		\$29.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$29.99	
Department 421 Appraisal Total:		\$2,069.75		
Elected Official 4 Assessor Total:		\$3,577.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00027708		\$29.99
	Adobe Stock Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
DOLLAR TREE - COEUR D ALENE		TXN00027670		\$2.00
	Sympathy Cards		\$2.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$2.00	
SPOKANE AIRPORT		TXN00027604		\$48.00
	Parking at the Airport		\$48.00	10.6.114.2 - 8306
		Invoice Total for 10.6.114.2	\$48.00	
STINKER STATION - BOISE		TXN00027607		\$4.81
	Fuel for Rental Car-T.Westbrook Preparedness Conf		\$4.81	10.6.114.2 - 8306
		Invoice Total for 10.6.114.2	\$4.81	
THE RIVERSIDE HOTEL		TXN00027622		\$647.00
	S. Loffredo - Preparedness Conference Hotel		\$647.00	10.6.114.2 - 8303
		Invoice Total for 10.6.114.2	\$647.00	
Department 114 OEM Total:			\$731.80	
Department 120 911				
AMAZON COM		TXN00027481		\$59.28
	8 TAB FILE DIVIDERS X 12		\$59.28	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$59.28	
ZOOM VIDEO COMMUNICATIONS INC		TXN00027570		\$14.99
	MONTHLY SUBSCRIPTION TO ZOOM		\$14.99	10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$14.99	
Department 120 911 Total:			\$74.27	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00027556		(\$979.99)
	CREDIT MEMO FY 22 GEFORCE CARD		(\$979.99)	10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	(\$979.99)	
Department 124 911 - Enhncd Sys Total:			(\$979.99)	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00027468		\$267.59
	AIRFARE>WINTER ISA CONFERENCE, BOISE-SHERIFF NORRIS		\$267.59	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$267.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
AMAZON COM		TXN00027476			\$45.54
	OFFICE SUPPLIES>WATER FAUCET FILTER/ADMIN		\$45.54		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$45.54		
AMAZON COM		TXN00027519			\$341.41
	MISC SUPPLIES>PUBLIC OUTREACH EVENT SUPPLIES/ADMIN		\$341.41		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$341.41		
AMAZON COM		TXN00027524			\$37.39
	MISC SUPPLIES>PUBLIC OUTREACH EVENT SUPPLIES/ADMIN		\$37.39		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$37.39		
AMAZON COM		TXN00027528			\$137.88
	MISC SUPPLIES>PUBLIC OUTREACH EVENT SUPPLIES/ADMIN		\$137.88		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$137.88		
AMAZON COM		TXN00027537			\$16.70
	MISC SUPPLIES>PUBLIC OUTREACH EVENT SUPPLIES/ADMIN		\$16.70		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$16.70		
CANVA		TXN00027598			\$149.90
	SUBSCRIPTION BASED SOFTWARE>GRAPHIC DESIGN AID/ADMIN		\$149.90		15.6.001.2 - 8313
		Invoice Total for 15.6.001.2	\$149.90		
COSTCO - COEUR D ALENE		TXN00027728			\$215.88
	MISC SUPPLIES>PUBLIC OUTREACH HALLOWEEN CANDY/ADMIN		\$215.88		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$215.88		
HOME DEPOT INC		TXN00027477			\$19.98
	Credit/charge card account information is confidential		\$19.98		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$19.98		
WALMART COMMUNITY		TXN00027459			\$22.99
	MISC SUPPLIES>PUBLIC OUTREACH EVENT SUPPLIES/ADMIN		\$22.99		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$22.99		
Department 001 Elected Offcl (JF) Total:		\$1,255.26			
Department 603 Civil					
AMAZON COM		TXN00027499			\$37.49
	OFFICE SUPPLIES>BLANK CHEKCS FOR CIVIL		\$37.49		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$37.49		
AMAZON COM		TXN00027513			\$34.70
	PRINTING SUPPLIES>NO CHIP TONER FOR CIVIL		\$34.70		15.6.603.3 - 8003
		Invoice Total for 15.6.603.3	\$34.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil		(Continued...)			
AMAZON COM		TXN00027645		\$110.87	
	OFFICE SUPPLIES>DYMO LABEL PRINTER/CIVIL		\$110.87		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$110.87		
Department 603 Civil Total:		\$183.06			
Department 605 Patrol					
AMAZON COM		TXN00027478		\$82.17	
	PRINTING SUPPLIES>TONER FOR PATROL WRITING ROOM/PATROL		\$82.17		15.6.605.3 - 8003
		Invoice Total for 15.6.605.3	\$82.17		
AMAZON COM		TXN00027609		\$7.99	
	EQUIP MTNCE>SUPERSHIELDS FOR GARMIN INREACH/OHV		\$7.99		15.6.605.3.526 - 8042
		Invoice Total for 15.6.605.3.526	\$7.99		
AMAZON COM		TXN00027683		\$139.80	
	GUN SUPPLIES>BATTERIES FOR RED DOT SIGHTS ON GUNS/PATROL		\$139.80		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$139.80		
AMAZON COM		TXN00027694		\$65.85	
	GUN SUPPLIES>TURRET TOP BOTTLE FOR GUNS/PATROL		\$65.85		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$65.85		
AMAZON COM		TXN00027700		\$149.60	
	GUN SUPPLIES>ORANGE DUMMY ROUNDS/PATROL		\$149.60		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$149.60		
MGM GRAND		TXN00027549		\$130.39	
	LODGING>TASER TRNG FOR CULNANE SPLIT JAIL/PATROL		\$65.20		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$65.20		
SOUTHWEST AIRLINES CO		TXN00027569		\$365.95	
	AIRFARE>MASTER TASER TRNG FOR CULNANE SPLIT JAIL/PATROL		\$182.98		15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$182.98		
THE ADAPTIVE WAY LLC		TXN00027592		\$197.10	
	SEMINAR>ADAPTIVE WAY FOR B.WHEELER/PATROL		\$197.10		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$197.10		
Department 605 Patrol Total:		\$890.68			
Department 620 Detective					
ALOFT TECHNOLOGIES, INC		TXN00027633		\$540.00	
	COMPUTER SOFTWARE MTNCE>UAV SOFTWARE/DETECTIVE		\$540.00		15.6.620.3 - 8516
		Invoice Total for 15.6.620.3	\$540.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
AMAZON COM		TXN00027517		\$21.80	
	OFFICE SUPPLIES>HEADPHONES FOR DETECTIVES		\$21.80		15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$21.80		
CELLEBRITE, INC.		TXN00027505		\$3,465.00	
	SEMINAR>CERTIFIED OPERATOR & ANALYST-HOLLENBECK/DETECTIVES		\$3,465.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$3,465.00		
ENTERPRISE RENT-A CAR		TXN00027492		\$336.68	
	RENTAL CAR>CCIAA CONFERENCE 2022-SALDANA/DETECTIVES		\$336.68		15.6.620.3 - 8304
		Invoice Total for 15.6.620.3	\$336.68		
ON TARGET SOLUTIONS GROUP, INC.		TXN00027596		\$235.00	
	SEMINAR>MGMT & SPRVSN ON INVST UNITS C.THOMPSON/DETECTIVES		\$235.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$235.00		
RENAISSANCE HOTEL		TXN00027458		\$964.80	
	LODGING>CCIAA CONFERENCE 2022-SALDANA/DETECTIVES		\$964.80		15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$964.80		
Department 620 Detective Total:			\$5,563.28		
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Department 650 Maint					
AMAZON COM		TXN00027525		\$83.88	
	BLDG MTNCE>CARPET TAPE & TRANSITION STRIP ADMIN FLOORING/MTNCE		\$83.88		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$83.88		
AMAZON COM		TXN00027552		\$29.87	
	UNIFORMS>PANTS FOR MTNCE M.SWAN		\$29.87		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$29.87		
HOME DEPOT INC		TXN00027605		\$126.43	
	Credit/charge card account information is confidential		\$17.98		15.6.650.3 - 8040
	Credit/charge card account information is confidential		\$108.45		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$126.43		
PIZZA FACTORY - CDA		TXN00027669		\$66.47	
	EMPLOYEE RECOGNITION>PUBLIC OUTREACH EVENT SET UP/MTNCE		\$66.47		15.6.650.3 - 8245
		Invoice Total for 15.6.650.3	\$66.47		
Department 650 Maint Total:			\$306.65		
<hr/>					
Department 660 Jail Ops					
AMAZON COM		TXN00027535		\$6.75	
	OFFICE SUPPLIES>WHITE BOARD ERASER FOR WARRANTS/JAIL		\$6.75		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$6.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00027562		\$86.92	
	OFFICE SUPPLIES>TOWELS FOR DATAWORKS LIVESCAN/JAIL		\$86.92		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$86.92		
AMAZON COM		TXN00027568		\$33.47	
	OFFICE SUPPLIES>RECEIPT BOOK FOR PELKA/JAIL		\$33.47		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$33.47		
AMAZON COM		TXN00027580		\$4.68	
	OFFICE SUPPLIES>WINDEX FOR DATAWORKS LIVESCAN/JAIL		\$4.68		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$4.68		
BROWN'S MOUNTAIN MARKET		TXN00027566		\$7.17	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY, ID		\$7.17		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$7.17		
FAMOUS DAVE'S #3106		TXN00027485		\$42.96	
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$42.96		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.96		
GLOCK PROFESSIONAL INC		TXN00027557		\$250.00	
	SEMINAR>GLOCK ARMORER TRNG T.CAINES/JAIL		\$250.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$250.00		
HANDCUFF WAREHOUSE		TXN00027503		\$2,980.60	
	SAFETY SUPPLIES>HANDCUFFS, WAIST CHAINS, LEG IRONS-JAIL		\$2,980.60		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$2,980.60		
LONGHORN STEAKHOUSE - BISMARCK, ND		TXN00027561		\$54.87	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY, ID		\$54.87		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.87		
MAD GREEK		TXN00027567		\$39.56	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$39.56		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$39.56		
MGM GRAND		TXN00027549		\$130.39	
	LODGING>TASER TRNG FOR CULNANE SPLIT JAIL/PATROL		\$65.20		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$65.20		
OFFICE DEPOT INC		TXN00027644		\$116.89	
	Credit/charge card account information is confidential		\$116.89		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$116.89		
ORLEANS HOTEL AND CASINO		TXN00027565		\$44.07	
	LODGING>AELE TRNG FOR PETERSON & HUTCHISON/JAIL		\$44.07		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$44.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
PONDEROSA BRASS RAIL		TXN00027697		\$28.65	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$28.65		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$28.65		
PRO STAMPS		TXN00027660		\$38.55	
	OTHER PROF SVC>NOTARY STAMP FOR E.BAZAN & G.HEINLEIN/JAIL		\$38.55		15.6.660.3 - 8199
		Invoice Total for 15.6.660.3	\$38.55		
SOUTHWEST AIRLINES CO		TXN00027569		\$365.95	
	AIRFARE>MASTER TASER TRNG FOR CULNANE SPLIT JAIL/PATROL		\$182.98		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$182.98		
SOUTHWEST AIRLINES CO		TXN00027619		\$319.97	
	AIRFARE>PRISONER & LEGAL ISSUES TRNG LT.HUTCHISON/JAIL		\$319.97		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$319.97		
SOUTHWEST AIRLINES CO		TXN00027632		\$319.97	
	AIRFARE>PRISONER & LEGAL ISSUES TRNG LT.PETERSON/JAIL		\$319.97		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$319.97		
SUPER SHUTTLE INTERNATIONAL		TXN00027586		\$184.50	
	MISC TRAVEL EXPENSE>SHUTTLE FOR AELE TRNG PETERSON & HUTCHIS		\$184.50		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$184.50		
THE RIVERSIDE HOTEL		TXN00027582		\$147.00	
	LODGING>EXTRADITION TO ADA COUNTY, ID		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
ULINE		TXN00027698		\$599.84	
	HOUSING SUPPLIES>INMATE RED & PAPER BAGS/JAIL		\$599.84		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$599.84		
Department 660 Jail Ops Total:		\$5,554.59			
Department 605 Patrol					
JMAC RESOURCES		TXN00027613		\$726.10	
	OTHER PROF SVC>CONCRETE PAD POUR FOR K9 APPA/K9 ACCT		\$726.10		55.6.605.3.528 - 8199
		Invoice Total for 155.6.605.3.528	\$726.10		
RAY ALLEN MANUFACTURING CO		TXN00027687		\$34.98	
	TRAINING SUPPLIES>RESTRICTION CAPS FOR K9'S/K9 ACCT		\$34.98		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$34.98		
Department 605 Patrol Total:		\$761.08			
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
13 FIFTY APPAREL HQ		TXN00027564		\$487.00	
	UNIFORMS>SHIRTS FOR DEPUTIES/VESSEL		\$487.00		37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	\$487.00		
4 WHEEL PARTS #231		TXN00027642		\$323.09	
	NON CAPITAL EQUIP>TRAILER HITCH FOR MARINE TRUCK/RBS		\$323.09		37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	\$323.09		
AMAZON COM		TXN00027583		\$235.00	
	SAFETY SUPPLIES>COMMUNICATION TO AIRCRFT DURING SEARCHES/VES		\$235.00		37.6.685.3 - 8018
		Invoice Total for 37.6.685.3	\$235.00		
AMAZON COM		TXN00027691		\$259.95	
	NON CAPITAL EQUIP>COVER FOR 2022 WAVE RUNNER/RBS		\$259.95		37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	\$259.95		
STROBESNMORE.COM		TXN00027497		\$2,709.93	
	BOAT REPAIR>REPLACE POLICE LIGHTS ON 2 BOATS/RBS		\$2,709.93		37.6.685.4.681 - 8502
		Invoice Total for 37.6.685.4.681	\$2,709.93		
Department 685 Rec Safety Total:			\$4,014.97		
Elected Official 6 Sheriff Total:			\$18,355.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
JOHN WILEY & SONS		TXN00027491		\$695.00	
	Budget Accountant Recruitment Posting		\$695.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$695.00		
LINKEDIN		TXN00027508		\$217.60	
	Budget Accountant Recruitment Posting		\$217.60		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$217.60		
SHRM		TXN00027725		\$229.00	
	Zach's SHRM Membership		\$229.00		10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$229.00		
UDEMY.COM		TXN00027661		\$18.99	
	Dorothy SQL Training		\$18.99		10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$18.99		
UDEMY.COM		TXN00027672		\$18.99	
	Zach's SQL Training		\$18.99		10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$18.99		
WYOMING STATE BAR		TXN00027711		\$100.00	
	Attorney Job Listing		\$100.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00		
WYOMING STATE BAR		TXN00027726		\$100.00	
	Deputy Prosecuting Attorney Posting		\$100.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00		
Department 051 HR Total:			\$1,379.58		
Department 137 Juv Div					
JW MARRIOTT - WASHINGTON DC		TXN00027542		\$819.00	
	Hotel for Conference--Hilliard		\$819.00		10.7.137.4.137 - 8303
		Invoice Total for 10.7.137.4.137	\$819.00		
LYFT.COM		TXN00027441		\$34.95	
	Taxi from Airport to Hotel		\$34.95		10.7.137.4.137 - 8306
		Invoice Total for 10.7.137.4.137	\$34.95		
NAADAC EDUCATION & RESEARCH		TXN00027344		\$400.00	
	Registration for 2022 NAADAC Conference		\$400.00		10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$400.00		
RECOVERY BOOKS & THINGS		TXN00027495		\$32.21	
	Recovery Books		\$32.21		10.7.137.4.137 - 8001
		Invoice Total for 10.7.137.4.137	\$32.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 137 Juv Div		(Continued...)			
SPOKANE AIRPORT		TXN00027560		\$40.00	
	Airport Parking for NAADAC Conference		\$40.00		10.7.137.4.137 - 8306
		Invoice Total for 10.7.137.4.137	\$40.00		
UBER TECHNOLOGIES		TXN00027526		\$22.83	
	Uber--Hotel to Indianapolis Airport		\$22.83		10.7.137.4.137 - 8306
		Invoice Total for 10.7.137.4.137	\$22.83		
Department 137 Juv Div Total:		\$1,348.99			
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00027521		\$115.60	
	Address Labels/DVDs/Legal Pads/Post-It Notes		\$115.60		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$115.60		
AMAZON COM		TXN00027533		\$16.22	
	Paper Towels		\$16.22		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$16.22		
AMAZON COM		TXN00027544		\$95.99	
	Office Chair--Axtman		\$95.99		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$95.99		
EXXON		TXN00027511		\$48.80	
	Fuel for ICAC Training		\$48.80		15.7.001.3 - 8040
		Invoice Total for 15.7.001.3	\$48.80		
HILTON GARDEN INN - YAKIMA		TXN00027320		\$15.00	
	Parking for ICAC Conference		\$15.00		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$15.00		
IDAHO TRANSPORTATION DEPT		TXN00027545		\$43.26	
	Certified Vehicle Records--Hurrell		\$43.26		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$43.26		
MOHAVE COUNTY SUPERIOR COURT		TXN00027554		\$44.50	
	Certified Priors--CR28-22-14517		\$44.50		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$44.50		
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00027349		\$55.40	
	Fuel for ICAC Training		\$55.40		15.7.001.3 - 8040
		Invoice Total for 15.7.001.3	\$55.40		
PILOT		TXN00027470		\$20.00	
	Fuel for ICAC Training		\$20.00		15.7.001.3 - 8040
		Invoice Total for 15.7.001.3	\$20.00		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF) Total:			\$454.77		
Elected Official 7 Pros Atty Total:			\$3,183.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALBERTSONS		TXN00027612		\$24.86	
	Food for Jurors		\$24.86		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$24.86		
AMAZON COM		TXN00027510		\$127.10	
	Uniforms for Bailiffs		\$127.10		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$127.10		
AMAZON COM		TXN00027523		\$84.59	
	Uniforms for Bailiffs		\$84.59		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$84.59		
AMAZON COM		TXN00027595		\$11.54	
	OFFICE SUPPLIES		\$11.54		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$11.54		
AMAZON COM		TXN00027637		\$46.98	
	OFFICE SUPPLIES		\$46.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$46.98		
AMAZON COM		TXN00027649		\$77.24	
	Uniforms for Bailiffs		\$77.24		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$77.24		
AMAZON COM		TXN00027650		\$354.87	
	Uniforms for Bailiffs		\$354.87		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$354.87		
AMAZON COM		TXN00027652		\$220.70	
	Uniforms for Bailiffs		\$220.70		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$220.70		
AMAZON COM		TXN00027653		\$54.02	
	Uniforms for Bailiffs		\$54.02		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$54.02		
AMAZON COM		TXN00027654		\$329.97	
	TONER CARTRIDGES		\$329.97		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$329.97		
CABELAS.COM		TXN00027541		\$25.00	
	Drug Court Supplies		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00027629		\$231.25	
	Food for Jurors		\$231.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$231.25		

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...)		
FRENCH CLEANERS		TXN00027703		\$11.00
	Uniform Cleaning for Bailiffs		\$11.00	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$11.00	
IDAHO STATE BAR		TXN00027665		\$200.00
	Registration for Idaho Family Law Fall Conference - TH		\$200.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$200.00	
MOON TIME		TXN00027684		\$39.86
	Lunch Meeting		\$39.86	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$39.86	
OFFICEMAX/OFFICE DEPOT		TXN00027673		\$33.79
	Office Supplies for Specialty Courts - DG		\$33.79	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$33.79	
STAPLES - CDA		TXN00027490		\$521.54
	Credit/charge card account information is confidential		\$521.54	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$521.54	
VERIZON WIRELESS		TXN00027550		\$112.74
	Phone bill - JS		\$112.74	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$112.74	
VERIZON WIRELESS		TXN00027590		\$94.37
	Phone bill - KB		\$94.37	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.37	
Department 001 Elected Offcl (Dist Crt) Total:			\$2,601.42	
Elected Official 8 District Court Total:			\$2,601.42	
Payment Batch Total:			\$36,403.46	