

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/20/2023 and 1/26/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
FREECONFERENCECALL.COM		TXN00029282		\$3.95	
	KC Conference Calls 1/14/23 - 2/13/23			\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0		\$3.95	
Department 003 Gen Accts (GF) Total:				\$3.95	
Department 005 Resource Mgmt Office					
AMAZON COM		TXN00029132		\$10.49	
	RMO Office Supplies			\$10.49	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0		\$10.49	
AMAZON COM		TXN00029153		\$32.05	
	RMO Office Supplies			\$32.05	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0		\$32.05	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00029171		\$706.29	
	RTC Internet Dec/Jan - RMO			\$235.43	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0		\$235.43	
Department 005 Resource Mgmt Office Total:				\$277.97	
Department 010 B & G					
PEAK INDUSTRIAL		TXN00029274		\$145.94	
	PLOW HEATER ENGINE KIT, OIL & FILTER			\$145.94	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0		\$145.94	
Department 010 B & G Total:				\$145.94	
Department 020 Comm Develop					
AMAZON COM		TXN00029312		\$39.90	
	OFFICE SUPPLIES			\$39.90	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3		\$39.90	
AMAZON COM		TXN00029313		\$107.94	
	REFERENCE MATERIALS			\$107.94	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3		\$107.94	
AMAZON COM		TXN00029321		\$105.74	
	OFFICE SUPPLIES			\$105.74	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3		\$105.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
AMAZON COM		TXN00029329		\$23.83	
	OFFICE SUPPLIES		\$23.83		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$23.83		
COSTCO - COEUR D ALENE		TXN00029361		\$101.26	
	MISC. OFFICE SUPPLIES		\$101.26		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$101.26		
Department 020 Comm Develop Total:			\$378.67		
Department 040 IT					
AMAZON COM		TXN00028916		\$44.57	
	Phone Busy light		\$44.57		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$44.57		
AMAZON COM		TXN00028936		\$359.13	
	Soniclear Audio Pickup Microphone		\$359.13		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$359.13		
AMAZON COM		TXN00028968		\$12.99	
	Rack Screws		\$12.99		10.1.040.5.495 - 8067
		Invoice Total for 10.1.040.5.495	\$12.99		
AZTECA SOUTHWEST GRILL ~ CDA		TXN00028899		\$298.34	
	Staff Holiday Meeting		\$298.34		10.1.040.0 - 8245
		Invoice Total for 10.1.040.0	\$298.34		
Department 040 IT Total:			\$715.03		
Department 060 Public Defndr					
AMAZON COM		TXN00029148		\$49.16	
	Office - Supplies/Folders		\$49.16		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$49.16		
AMAZON COM		TXN00029262		\$797.58	
	Office - Printing Supplies		\$797.58		15.1.060.4.70 - 8003
		Invoice Total for 15.1.060.4.70	\$797.58		
AMAZON COM		TXN00029295		\$31.93	
	Office - Supplies Labels/Sharpies		\$31.93		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$31.93		
AMAZON COM		TXN00029316		\$17.38	
	Office - Supplies/Sharpies		\$17.38		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$17.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
CIOX HEALTH		TXN00029276		\$4.00	
	Medical Records		\$4.00		15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$4.00		
CIOX HEALTH		TXN00029352		\$2.00	
	Medical Records		\$2.00		15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$2.00		
DIAMOND PARKING INC		TXN00029306		\$55.50	
	Office - Monthly parking passes		\$55.50		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$55.50		
DROPBOX		TXN00029311		\$11.99	
	Technology - subscription fee		\$11.99		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99		
EXPEDIA INC / TRAVELOCITY		TXN00029098		\$559.20	
	Travel - Hotel		\$559.20		15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	\$559.20		
IDAHO STATE BAR		TXN00029188		\$180.00	
	Training - CLE JA		\$180.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$180.00		
IDAHO STATE BAR		TXN00029189		\$50.00	
	Training - CLE JA		\$50.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$50.00		
IDAHO STATE BAR		TXN00029202		\$45.00	
	Training - CLE JA		\$45.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$45.00		
IDAHO STATE BAR		TXN00029204		\$35.00	
	Training - CLE JA		\$35.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$35.00		
THE GROVE HOTEL		TXN00029140		\$332.22	
	Travel - Hotel Boise		\$332.22		15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	\$332.22		
Department 060 Public Defndr Total:			\$2,170.96		
Department 128 JDET Ctr					
AMAZON COM		TXN00029102		\$34.61	
	OFFICE SUPPLIES		\$34.61		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$34.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00029118		\$10.99	
	HOUSING SUPPLIES		\$10.99		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$10.99	
AMAZON COM		TXN00029154		\$12.98	
	JANITORIAL SUPPLIES		\$12.98		15.1.128.3 - 8052
		Invoice Total for	15.1.128.3	\$12.98	
AMAZON COM		TXN00029180		\$33.99	
	LAUNDRY BASKET		\$33.99		15.1.128.3 - 8052
		Invoice Total for	15.1.128.3	\$33.99	
AMAZON COM		TXN00029345		\$24.99	
	VINYL CEMENT GLUE - JDC		\$24.99		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$24.99	
FLOORS NORTHWEST		TXN00029246		\$167.62	
	CONCRETE SEALER & DYE COLOR SAMPLES - JDC		\$167.62		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$167.62	
HOME DEPOT INC		TXN00029255		\$19.96	
	DUCT TAPE - JDC		\$19.96		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$19.96	
HOME DEPOT INC		TXN00029266		\$21.96	
	Credit/charge card account information is confidential		\$21.96		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$21.96	
HOME DEPOT INC		TXN00029281		\$113.38	
	Credit/charge card account information is confidential		\$113.38		15.1.128.3.182 - 8050
		Invoice Total for	15.1.128.3.182	\$113.38	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00029166		\$31.24	
	MEDICAL SUPPLIES		\$31.24		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$31.24	
MICHAELS STORES		TXN00029335		\$23.30	
	RETIREMENT SCRAPBOOK		\$23.30		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$23.30	
SUPER 1 FOODS - COEUR D'ALENE		TXN00029128		\$19.68	
	HOUSING SUPPLIES		\$19.68		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$19.68	
Department 128 JDET Ctr Total:			\$514.70		
Department 132 AMP					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
SAN FRANCISCO SOURDOUGH		TXN00029330		\$19.08	
	Years of Service Lunch AMP		\$19.08		15.1.132.3 - 8245
		Invoice Total for	15.1.132.3	\$19.08	
SAN FRANCISCO SOURDOUGH		TXN00029341		\$125.93	
	Years of Service Lunch AMP SJ and MRM		\$125.93		15.1.132.3 - 8245
		Invoice Total for	15.1.132.3	\$125.93	
Department 132 AMP Total:				\$145.01	
Department 139 Juv Pro					
DIAMOND PARKING INC		TXN00029300		\$666.00	
	AUTOMOBILE PARKING GARAGE PASSES - FEB 2023		\$666.00		15.1.139.3.142 - 8299
		Invoice Total for	15.1.139.3.142	\$666.00	
Department 139 Juv Pro Total:				\$666.00	
Department 070 Bus Svc					
AMAZON COM		TXN00029117		(\$456.36)	
	RTC Grounds Maint - FR		(\$228.18)		20.1.070.4.022 - 8051
	RTC Grounds Maint - Para		(\$228.18)		20.1.070.4.023 - 8051
		Invoice Total for	20.1.070.4.023	(\$456.36)	
AMAZON COM		TXN00029151		\$19.99	
	RTC Doorbell - FR		\$10.00		20.1.070.4.022 - 8517
	RTC Doorbell - Para		\$9.99		20.1.070.4.023 - 8517
		Invoice Total for	20.1.070.4.023	\$19.99	
CAR WASH PLAZAS, INC.		TXN00029168		\$9.47	
	#71 Bus Wash		\$9.47		20.1.070.4.021 - 8041
		Invoice Total for	20.1.070.4.021	\$9.47	
CAR WASH PLAZAS, INC.		TXN00029181		\$6.00	
	#71 Bus Wash		\$6.00		20.1.070.4.021 - 8041
		Invoice Total for	20.1.070.4.021	\$6.00	
CAR WASH PLAZAS, INC.		TXN00029211		\$15.15	
	#72 Bus Wash		\$15.15		20.1.070.4.021 - 8041
		Invoice Total for	20.1.070.4.021	\$15.15	
CAR WASH PLAZAS, INC.		TXN00029235		\$7.60	
	#72 Bus Wash		\$7.60		20.1.070.4.021 - 8041
		Invoice Total for	20.1.070.4.021	\$7.60	
CAR WASH PLAZAS, INC.		TXN00029245		\$8.72	
	#70 Wash		\$8.72		20.1.070.4.021 - 8041
		Invoice Total for	20.1.070.4.021	\$8.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
CAR WASH PLAZAS, INC.		TXN00029285		\$18.14
	#70 Wash		\$18.14	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$18.14	
GOLDENWEST MOBILITY		TXN00029264		\$226.00
	Para PM Parts		\$226.00	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$226.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00029171		\$706.29
	RTC Internet Dec/Jan - Para		\$235.43	20.1.070.4.001 - 8207
	RTC Internet Dec/Jan - FR		\$235.43	20.1.070.4.022 - 8207
		Invoice Total for 20.1.070.4.022	\$470.86	
WEBSTAIRANT STORE		TXN00029242		\$501.45
	RTC Grounds Maint - FR		\$250.73	20.1.070.4.022 - 8051
	RTC Grounds Maint - Para		\$250.72	20.1.070.4.023 - 8051
		Invoice Total for 20.1.070.4.023	\$501.45	
Department 070 Bus Svc Total:			\$827.02	
Department 002 Dept (NWC)				
RESIDENCE INN		TXN00029288		\$702.05
	Chris Adam - IAWCS Conference Hotel Charges		\$702.05	32.1.002.3 - 8303
		Invoice Total for 32.1.002.3	\$702.05	
Department 002 Dept (NWC) Total:			\$702.05	
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00029133		\$264.48
	FUEL METERS, HEATER, FUNNEL		\$101.76	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$101.76	
AMAZON COM		TXN00029263		\$29.84
	SPONGES/LABELS		\$17.86	35.1.002.3.153 - 8001
	SPONGES/LABELS		\$11.98	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$29.84	
AMAZON COM		TXN00029296		\$549.93
	MAP BOOK PAPER		\$549.93	35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153	\$549.93	
HOME DEPOT INC		TXN00029164		\$9.94
	Credit/charge card account information is confidential		\$9.94	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$9.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
HOME DEPOT INC		TXN00029273		\$307.88	
	Credit/charge card account information is confidential		\$307.88		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$307.88		
SALSBURY INDUSTRIES		TXN00029107		\$7,040.00	
	LOCKERS		\$7,040.00		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$7,040.00		
VERSATUBE BUILDING SYSTEMS		TXN00029210		\$2,241.90	
	SHELTER FOR FUEL SHED		\$2,241.90		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$2,241.90		
Department 002 Dept (Parks) Total:		\$10,281.25			
<hr/>					
Department 167 State Mgmt					
AMAZON COM		TXN00029081		\$37.98	
	Tow Straps		\$37.98		36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$37.98		
AMAZON COM		TXN00029133		\$264.48	
	FUEL METERS, HEATER, FUNNEL		\$146.14		36.1.167.3 - 8018
	FUEL METERS, HEATER, FUNNEL		\$16.58		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$162.72		
Department 167 State Mgmt Total:		\$200.70			
<hr/>					
Department 155 WW					
AMAZON COM		TXN00029105		\$50.98	
	POWER INVERTERS FOR PARKS VEHICLES		\$50.98		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$50.98		
AMAZON COM		TXN00029277		\$13.09	
	PACKING TAPE		\$13.09		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$13.09		
IDAHO DEPT OF PARKS & REC.		TXN00029083		\$40.00	
	INVASIVE SPECIES STICKERS FOR BOATS		\$40.00		37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	\$40.00		
Department 155 WW Total:		\$104.07			
<hr/>					
Department 002 Dept (SW)					
AMAZON COM		TXN00029225		\$75.98	
	EXCEDRIN EXTRA STRENGTH		\$75.98		60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$75.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
SQUARE		TXN00029236		\$210.00
	HADLEY CDL TEST		\$210.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$210.00	
Department 002 Dept (SW) Total:			\$285.98	
Department 182 Ramsey Trnsfr Stn				
IDAHO INFORMATION CONSORTIUM		TXN00029084		\$23.69
	TRL #138 REPLACEMENT PLATES		\$23.69	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.69	
IDAHO INFORMATION CONSORTIUM		TXN00029106		\$24.31
	TRL #136 REPLACEMENT PLATES		\$24.31	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$24.31	
Department 182 Ramsey Trnsfr Stn Total:			\$48.00	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00029152		\$4,064.97
	LF & RURAL ELECTRICITY		\$375.37	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$375.37	
ZIPLY FIBER		TXN00029131		\$57.80
	CHILCO PHONE SERVICE		\$57.80	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$57.80	
Department 187 Rural Sys Total:			\$433.17	
Department 190 Fighting Creek				
KOOTENAI ELECTRIC COOPERATIVE		TXN00029152		\$4,064.97
	LF & RURAL ELECTRICITY		\$3,689.60	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,689.60	
Department 190 Fighting Creek Total:			\$3,689.60	
Elected Official 1 BOCC Total:			\$21,590.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk				
Department 205 EL					
PRINTELECT		TXN00029324		\$1,155.10	
	ELECTION SUPPLIES		\$1,155.10		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,155.10		
Department 205 EL Total:			\$1,155.10		
Department 209 REC					
AMAZON COM		TXN00029315		\$19.40	
	STAPLERS		\$19.40		10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$19.40		
AMAZON COM		TXN00029322		\$29.05	
	OFFICE SUPPLIES		\$29.05		10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$29.05		
Department 209 REC Total:			\$48.45		
Elected Official 2 Clerk Total:			\$1,203.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00029252		\$70.01
	FLIGHT CHANGE BELA KOVACS		\$70.01	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$70.01	
ALASKA AIRLINES		TXN00029275		\$70.01
	FLIGHT CHANGE- BEN CROTINGER		\$70.01	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$70.01	
AMAZON COM		TXN00029094		\$210.83
	OFFICE SUPPLIES		\$210.83	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$210.83	
AMAZON COM		TXN00029226		\$123.78
	OFFICE SUPPLIES		\$123.78	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$123.78	
AMAZON COM		TXN00029303		\$23.99
	OFFICE SUPPLIES		\$23.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$23.99	
AMAZON COM		TXN00029308		\$36.89
	TONER CARTRIDGES-HP951XL		\$36.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$36.89	
AMAZON COM		TXN00029360		\$95.94
	OFFICE SUPPLIES		\$95.94	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$95.94	
CARUSO'S SANDWICH COMPANY - CDA		TXN00029243		\$24.91
	BUSINESS MEETING LUNCH		\$24.91	10.4.001.3.409 - 8240
		Invoice Total for 10.4.001.3.409	\$24.91	
LUCAS & COMPANY LLC		TXN00029184		\$180.00
	TLL PREMIUM SUBSCRIPTION		\$180.00	10.4.001.3.409 - 8313
		Invoice Total for 10.4.001.3.409	\$180.00	
SHOSHONE COUNTY		TXN00029334		\$6.00
	PAYMMENT FOR COPIES		\$6.00	10.4.001.3.409 - 8299
		Invoice Total for 10.4.001.3.409	\$6.00	
Department 001 Elected Offcl (GF) Total:			\$842.36	
Department 413 DMV-CDA				
AMAZON COM		TXN00029158		\$58.06
	OFFICE SUPPLIES		\$58.06	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$58.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 413 DMV-CDA		(Continued...)		
AMAZON COM		TXN00029222		\$59.04
	OFFICE SUPPLIES		\$59.04	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$59.04	
AMAZON COM		TXN00029297		\$38.00
	OFFICE SUPPLIES		\$38.00	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$38.00	
AMAZON COM		TXN00029310		\$61.28
	OFFICE SUPPLIES		\$61.28	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$61.28	
Department 413 DMV-CDA Total:		\$216.38		
Department 417 DMV-PF				
AMAZON COM		TXN00029170		\$50.12
	OFFICE SUPPLIES		\$50.12	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$50.12	
Department 417 DMV-PF Total:		\$50.12		
Department 421 Appraisal				
AMAZON COM		TXN00029103		\$20.59
	OFFICE SUPPLIES		\$20.59	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$20.59	
AMAZON COM		TXN00029125		\$86.69
	OFFICE SUPPLIES		\$86.69	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$86.69	
AMAZON COM		TXN00029299		\$24.52
	OFFICE SUPPLIES		\$24.52	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$24.52	
AMAZON COM		TXN00029307		\$8.17
	OFFICE SUPPLIES		\$8.17	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$8.17	
COCA COLA BOTTLING CO. - VENDING MACHINES		TXN00029087		\$2.20
	PER DIEM WINTER SCHOOL-D WOLFE		\$2.20	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$2.20	
COCA COLA BOTTLING CO. - VENDING MACHINES		TXN00029191		\$2.20
	PER DIEM WINTER SCHOOL-D WOLFE		\$2.20	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$2.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
COCA COLA BOTTLING CO. - VENDING MACHINES		TXN00029207		\$2.20
	PER DIEM WINTER SCHOOL-D WOLFE		\$2.20	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$2.20	
LIME RIDES		TXN00029137		\$2.67
	TRANSPORTATION WINTER SCHOOL-D WOLFE		\$2.67	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$2.67	
OFF THE GRID PIZZA		TXN00029205		\$22.90
	PER DIEM WINTER SCHOOL-D WOLFE		\$22.90	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$22.90	
REGFOX.COM/FASTVUE INC		TXN00029241		\$450.00
	FORESTERS FORUM-COLTON SMITH		\$450.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$450.00	
SMASHBURGER STORE		TXN00029270		\$29.78
	PER DIEM WINTER SCHOOL-D WOLFE		\$29.78	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$29.78	
TAPANYAKI JAPANESE STEAK HOUSE, LLC		TXN00029157		\$35.31
	PER DIEM WINTER SCHOOL-D WOLFE		\$35.31	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$35.31	
THE RIVERSIDE HOTEL		TXN00029149		\$19.84
	PER DIEM WINTER SCHOOL-D WOLFE		\$19.84	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$19.84	
THE RIVERSIDE HOTEL		TXN00029159		\$23.02
	PER DIEM WINTER SCHOOL-D WOLFE		\$23.02	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$23.02	
THE RIVERSIDE HOTEL		TXN00029190		\$20.89
	PER DIEM WINTER SCHOOL-D WOLFE		\$20.89	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$20.89	
THE RIVERSIDE HOTEL		TXN00029194		\$24.08
	PER DIEM WINTER SCHOOL-D WOLFE		\$24.08	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$24.08	
THE RIVERSIDE HOTEL		TXN00029293		\$20.89
	PER DIEM WINTER SCHOOL-D WOLFE		\$20.89	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$20.89	
THE STAGECOACH INN - SALMON, ID		TXN00029173		\$28.21
	PER DIEM WINTER SCHOOL-D WOLFE		\$28.21	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$28.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
THE STAGECOACH INN - SALMON, ID	PER DIEM WINTER SCHOOL-D WOLFE	TXN00029259		\$42.81
			\$42.81	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$42.81	
UBER	TRANSPORTATION WINTER SCHOOL-D WOLFE	TXN00029108		\$28.41
			\$28.41	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$28.41	
UBER	PER DIEM WINTER SCHOOL-D WOLFE	TXN00029119		\$50.62
			\$50.62	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$50.62	
UBER	UBER TIP WINTER SCHOOL-D WOLFE	TXN00029124		\$5.00
			\$5.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$5.00	
UBER	PER DIEM WINTER SCHOOL-D WOLFE	TXN00029136		\$15.42
			\$15.42	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$15.42	
UBER	PER DIEM WINTER SCHOOL-D WOLFE	TXN00029193		\$35.84
			\$35.84	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$35.84	
UBER	PER DIEM WINTER SCHOOL-D WOLFE	TXN00029206		\$10.26
			\$10.26	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$10.26	
UBER	TRANSPORTATION WINTER SCHOOL-D WOLFE	TXN00029212		\$21.67
			\$21.67	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$21.67	
UBER	TRANSPORTATION WINTER SCHOOL-D WOLFE	TXN00029214		\$21.02
			\$21.02	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$21.02	
UBER	UBER TIP WINTER SCHOOL-D WOLFE	TXN00029215		\$5.00
			\$5.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$5.00	
UBER	PER DIEM WINTER SCHOOL-D WOLFE	TXN00029230		\$7.44
			\$7.44	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$7.44	
UBER	PER DIEM WINTER SCHOOL-D WOLFE	TXN00029234		\$22.77
			\$22.77	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$22.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
UBER		TXN00029248		\$5.00
	UBER TIP WINTER SCHOOL-D WOLFE		\$5.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$5.00	
Department 421 Appraisal Total:		\$1,095.42		
Elected Official 4 Assessor Total:		\$2,204.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
STAPLES - CDA		TXN00029269		\$36.95
	Credit/charge card account information is confidential		\$36.95	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$36.95	
Department 001 Elected Offcl (GF) Total:			\$36.95	
Elected Official 5 Coroner Total:			\$36.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00029020		\$49.95
	Black Photo Frames for Maximum Occupancy		\$49.95	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$49.95	
AMAZON COM		TXN00029305		\$9.99
	Dowel Rods for Volunteer Appreciation		\$9.99	10.6.114.4.120 - 8245
		Invoice Total for 10.6.114.4.120	\$9.99	
DOLLAR TREE - COEUR D ALENE		TXN00029043		\$4.00
	Sympathy/Get Well Cards		\$4.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$4.00	
DOLLAR TREE - COEUR D ALENE		TXN00029067		\$28.75
	Volunteer Appreciation Night Table Decor		\$28.75	10.6.114.4.120 - 8099
		Invoice Total for 10.6.114.4.120	\$28.75	
WALMART COMMUNITY		TXN00029058		\$16.66
	2023 Calendar/ Candy for Volunteer Appreciation		\$5.68	10.6.114.2 - 8001
	2023 Calendar/ Candy for Volunteer Appreciation		\$10.98	10.6.114.4.120 - 8245
		Invoice Total for 10.6.114.4.120	\$16.66	
Department 114 OEM Total:			\$109.35	
Department 120 911				
AMAZON COM		TXN00029304		\$98.47
	JANITORIAL SUPPLIES		\$98.47	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$98.47	
APCO INTERNATIONAL		TXN00029337		(\$304.12)
	REFUND FOR CANCELLED APCO 2023 PD WRC REG		(\$304.12)	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	(\$304.12)	
DIRECTV		TXN00029254		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
Department 120 911 Total:			(\$198.65)	
Elected Official 6 Sheriff Total:			(\$89.30)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
IDAHO STATE BAR		TXN00029097		\$115.00
	IMA Member Dues & Registration Fee--IMA Winter Conference		\$115.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$115.00	
IDAHO STATE BAR		TXN00029250		\$2,270.00
	Idaho State Bar License Renewal--Civil		\$2,270.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$2,270.00	
Department 050 Civil Div Total:		\$2,385.00		
Department 051 HR				
CRAIGSLIST.ORG		TXN00029284		\$75.00
	Employment Ads -Presentence Investigator/ Probation Officer		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
NATIONAL SHERIFFS' ASSOC		TXN00029331		\$1,520.00
	Employment Ad- Sheriffs		\$1,520.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,520.00	
NATIONAL SHERIFFS' ASSOC		TXN00029339		\$125.00
	Employment Ads- Sheriff featured Job		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
YOURMEMBERSHIP - CAREERS		TXN00029340		\$599.00
	EMPLOYMENT AD- Appraisal Manager		\$599.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$599.00	
Department 051 HR Total:		\$2,319.00		
Department 137 Juv Div				
COSTCO - COEUR D ALENE		TXN00029232		\$26.49
	Cake for Annette's Retirement Party		\$26.49	10.7.137.3 - 8245
		Invoice Total for 10.7.137.3	\$26.49	
QDOBA GRILL		TXN00029244		\$349.80
	Food for Retirement Party--Annette		\$349.80	10.7.137.3 - 8245
		Invoice Total for 10.7.137.3	\$349.80	
Department 137 Juv Div Total:		\$376.29		
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00029076		\$39.40
	Airfare for IPAA 2023--Murdock		\$39.40	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$39.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
ALASKA AIRLINES		TXN00029092		\$39.40	
	Airfare for IPAA 2023--Torgerson		\$39.40		15.7.001.3 - 8302
		Invoice Total for	15.7.001.3	\$39.40	
ALASKA AIRLINES		TXN00029114		\$39.40	
	Airfare for IPAA 2023--Adams		\$39.40		15.7.001.3 - 8302
		Invoice Total for	15.7.001.3	\$39.40	
ALASKA AIRLINES		TXN00029138		\$39.40	
	Airfare for IPAA 2023--Bushling		\$39.40		15.7.001.3 - 8302
		Invoice Total for	15.7.001.3	\$39.40	
AMAZON COM		TXN00029228		\$22.44	
	Staplers/Plastic Dividers		\$22.44		15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	\$22.44	
CARUSO'S SANDWICH COMPANY - CDA		TXN00029366		\$88.51	
	Lunch for Attorney Meeting		\$88.51		15.7.001.3 - 8240
		Invoice Total for	15.7.001.3	\$88.51	
CLERK OF THE SUPERIOR COURT MARICOPA COUNTY		TXN00029161		\$52.00	
	Certified Priors--Boldra, Jaycee		\$52.00		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$52.00	
COEUR D ALENE RESORT		TXN00029169		\$376.21	
	Hotel Room for Latah Prosecutor--Scholl		\$376.21		15.7.001.3 - 8251
		Invoice Total for	15.7.001.3	\$376.21	
IDAHO STATE BAR		TXN00029258		\$8,250.00	
	Idaho State Bar License Renewal--Criminal		\$8,250.00		15.7.001.3 - 8308
		Invoice Total for	15.7.001.3	\$8,250.00	
MISSOULA COUNTY CLERK OF THE DIST.COURT		TXN00029182		\$10.43	
	Certified Priors--Akane, Havaii		\$10.43		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$10.43	
OREGON JUDICIAL COURT		TXN00029095		\$31.99	
	Certified Priors--Preston, Richard CR28-22-19764		\$31.99		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$31.99	
Department 001 Elected Offcl (JF) Total:			\$8,989.18		
Elected Official 7 Pros Atty Total:			\$14,069.47		

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		TXN00029283			\$169.58
	TONER & OFFICE SUPPLIES		\$50.79		45.8.001.3 - 8001
	TONER & OFFICE SUPPLIES		\$118.79		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$169.58		
AMAZON COM		TXN00029351			\$7.99
	NAME PLATE		\$7.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$7.99		
AMAZON COM		TXN00029363			\$112.61
	FILING CABINET FOR DC		\$112.61		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$112.61		
AMAZON COM		TXN00029364			\$70.92
	OFFICE SUPPLIES		\$70.92		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$70.92		
Department 001 Elected Offcl (Dist Crt) Total:			\$361.10		
Elected Official 8 District Court Total:			\$361.10		
Payment Batch Total:			\$39,376.12		