

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/8/2021 and 10/14/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 040 IT				
ALASKA AIRLINES		TXN00019806		\$245.40
	Airfare to Boise, ID - GK		\$245.40	10.1.040.0.41 - 8302
		Invoice Total for	10.1.040.0.41	\$245.40
ALTAIR TECHNOLOGIES		TXN00019954		\$49.00
	EventID.Net 1 year subscription		\$49.00	10.1.040.0.41 - 8313
		Invoice Total for	10.1.040.0.41	\$49.00
AMAZON COM		TXN00019761		\$129.99
	Samsung Hard Drive		\$129.99	10.1.040.0.42 - 8067
		Invoice Total for	10.1.040.0.42	\$129.99
AMAZON COM		TXN00019772		\$17.32
	(2) Laptop Hard Disk Drive Connectors		\$17.32	10.1.040.0.42 - 8067
		Invoice Total for	10.1.040.0.42	\$17.32
AMAZON COM		TXN00019892		\$34.94
	Laptop Battery		\$34.94	10.1.040.0.42 - 8067
		Invoice Total for	10.1.040.0.42	\$34.94
AMAZON COM		TXN00020170		\$699.99
	Epson Projector		\$699.99	10.1.040.0.41 - 8030
		Invoice Total for	10.1.040.0.41	\$699.99
AMAZON COM		TXN00020178		\$344.99
	APC UPS BATTERY		\$344.99	10.1.040.0.42 - 8515
		Invoice Total for	10.1.040.0.42	\$344.99
UPS FREIGHT		TXN00019743		\$13.83
	UPS Shipping		\$13.83	10.1.040.0.43 - 7920
		Invoice Total for	10.1.040.0.43	\$13.83
VISA - BANK OF AMERICA		TXN00019942		\$0.49
	INTERNATIONAL TRANSACTION Fee		\$0.49	10.1.040.0.41 - 8313
		Invoice Total for	10.1.040.0.41	\$0.49
Department 040 IT Total:				\$1,535.95
Department 060 Public Defndr				
AMAZON COM		TXN00020117		\$253.98
	Supplies - Chair floor mats		\$253.98	15.1.060.4.70 - 8001
		Invoice Total for	15.1.060.4.70	\$253.98

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
AMAZON COM		TXN00020131		\$158.74	
	Supplies - Office Supplies		\$158.74		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$158.74		
AMAZON COM		TXN00020148		\$68.97	
	Technology - Recorder		\$68.97		15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$68.97		
AMAZON COM		TXN00020156		\$206.99	
	Technology - Computer Supplies		\$206.99		15.1.060.4.70 - 8067
		Invoice Total for 15.1.060.4.70	\$206.99		
AMAZON COM		TXN00020168		\$29.98	
	Technology - TV Mount		\$29.98		15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$29.98		
AMAZON COM		TXN00020185		\$399.99	
	Technology - TV for Zoom		\$399.99		15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$399.99		
COSTCO - COEUR D ALENE		TXN00020165		\$317.99	
	Building - Water Dispenser		\$317.99		15.1.060.3 - 8099
		Invoice Total for 15.1.060.3	\$317.99		
DOLLAR TREE - COEUR D ALENE		TXN00020143		\$14.84	
	Building - Cleaning Supplies		\$14.84		15.1.060.3 - 8099
		Invoice Total for 15.1.060.3	\$14.84		
OFFICE DEPOT INC		TXN00020111		\$82.62	
	Credit/charge card account information is confidential		\$82.62		15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$82.62		
SHERWIN-WILLIAMS		TXN00020125		\$57.13	
	Building - Paint		\$57.13		15.1.060.3 - 8501
		Invoice Total for 15.1.060.3	\$57.13		
Department 060 Public Defndr Total:			\$1,591.23		
Department 002 Dept (NWC)					
AMAZON COM		TXN00020193		\$50.97	
	Telephone Accessories UTV		\$50.97		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$50.97		
AMAZON COM		TXN00020202		\$28.99	
	Office Supplies NOTEBOOKS		\$28.99		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$28.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC)		(Continued...)			
APPLE STORE US		TXN00020127		\$19.99	
	Picture This Plant Identifier NWC		\$19.99		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$19.99		
MESSICK'S		TXN00020116		\$119.29	
	UTV FILTER KIT		\$119.29		32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$119.29		
Department 002 Dept (NWC) Total:			\$219.24		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00020090		\$362.02	
	UNIFORMS & SUPPLIES		\$224.54		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$224.54		
CDA PRESS		TXN00020174		\$9.95	
	PREPAY-FY 22-ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
SUPER 1 FOODS - COEUR D'ALENE		TXN00020208		\$27.45	
	CAKE FOR STAFF MERIT		\$27.45		35.1.002.3 - 8245
		Invoice Total for 35.1.002.3	\$27.45		
Department 002 Dept (Parks) Total:			\$261.94		
Department 165 CO Mgmt					
SUPER 1 FOODS - COEUR D'ALENE		TXN00020212		\$29.10	
	REFUNDED CHARGE		\$29.10		36.1.165.3 - 8999
		Invoice Total for 36.1.165.3	\$29.10		
Department 165 CO Mgmt Total:			\$29.10		
Department 167 State Mgmt					
BLUECOSMO		TXN00020199		\$64.84	
	FY22 PRE PAY Satellite phone charges		\$64.84		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$64.84		
Department 167 State Mgmt Total:			\$64.84		
Department 155 WW					
AMAZON COM		TXN00020090		\$362.02	
	UNIFORMS & SUPPLIES		\$29.90		37.1.155.3 - 8018
	UNIFORMS & SUPPLIES		\$107.58		37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$137.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 155 WW		(Continued...)		
AMAZON COM		TXN00020155		\$13.98
	OFFICE SUPPLIES		\$13.98	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$13.98	
AMAZON COM		TXN00020201		\$15.99
	UNIFORMS		\$15.99	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$15.99	
COSTCO - COEUR D ALENE		TXN00020214		\$5,299.99
	GENERATOR		\$5,299.99	37.1.155.3 - 8067
		Invoice Total for 37.1.155.3	\$5,299.99	
Department 155 WW Total:		\$5,467.44		
Department 002 Dept (SW)				
AMAZON COM		TXN00020179		\$49.75
	CARABINER SPRING CLIP		\$49.75	60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$49.75	
FULL SOURCE LLC		TXN00020133		\$377.71
	UNIFORM & MERIT AWARDS		\$308.71	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$308.71	
IDAHO RURAL WATER ASSOCIATION		TXN00020203		(\$645.00)
	PARTIAL REFUND FOR CONFERENCE		(\$645.00)	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	(\$645.00)	
INAC -SPOKANE AIRPORT		TXN00020100		\$24.00
	AIRPORT PARKING		\$24.00	60.1.002.3 - 8306
		Invoice Total for 60.1.002.3	\$24.00	
THE RIVERSIDE HOTEL		TXN00020142		\$498.33
	CHAFFIN - LODGING / BOISE, ID		\$498.33	60.1.002.3 - 8303
		Invoice Total for 60.1.002.3	\$498.33	
Department 002 Dept (SW) Total:		\$235.79		
Department 182 Ramsey Trnsfr Stn				
FULL SOURCE LLC		TXN00020133		\$377.71
	UNIFORM & MERIT AWARDS		\$69.00	60.1.182.3 - 8010
		Invoice Total for 60.1.182.3	\$69.00	
LEAVENWORTH BOUTIQUE		TXN00020110		\$16.22
	USED P-CARD IN ERROR		\$16.22	60.1.182.3 - 8999
		Invoice Total for 60.1.182.3	\$16.22	
Department 182 Ramsey Trnsfr Stn Total:		\$85.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 187 Rural Sys				
AMAZON COM		TXN00020200		\$1,199.00
	TRIPLE BRUSH PUSH POWER SWEEPER		\$1,199.00	60.1.187.3 - 8067
		Invoice Total for 60.1.187.3	\$1,199.00	
Department 187 Rural Sys Total:			\$1,199.00	
Department 190 Fighting Creek				
AMAZON COM		TXN00020191		\$84.88
	ELECTRICAL TAPE		\$84.88	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$84.88	
AMAZON COM		TXN00020196		\$125.76
	CAMBRIC TAPE		\$125.76	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$125.76	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00020159		\$707.57
	LF FIBER LINE		\$707.57	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$707.57	
Department 190 Fighting Creek Total:			\$918.21	
Elected Official 1 BOCC Total:			\$11,607.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 120 911					
APCO INTERNATIONAL		TXN00020188		\$738.00	
	SEMINAR>SMART & HIGGINS APCO TRAINING/DISPATCH		\$738.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$738.00		
Department 120 911 Total:			\$738.00		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00020126		\$489.95	
	CANON EOS 2000D		\$489.95		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$489.95		
AT HOME		TXN00020121		\$418.73	
	EMPLOYEE RECOGNITION>HOLIDAY SUPPLIES FOR KCSO		\$418.73		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$418.73		
HOME DEPOT INC		TXN00020139		\$464.37	
	Credit/charge card account information is confidential		\$464.37		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$464.37		
Department 001 Elected Offcl (JF) Total:			\$1,373.05		
Department 605 Patrol					
AMAZON COM		TXN00020113		\$160.96	
	NIGHT STICK FLASHLIGHTS		\$160.96		15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$160.96		
BLACK SHEEP		TXN00020096		\$148.53	
	AMMO & GUN SUPPLIES>SUPPLIES FOR RANGE AND PATROL		\$148.53		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$148.53		
THE LODGE AT WHITEFISH LAKE		TXN00020186		\$307.50	
	LODGING>FBINAA CONF FOR CAPT.MILLER/PATROL		\$307.50		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$307.50		
Department 605 Patrol Total:			\$616.99		
Department 660 Jail Ops					
AIRPORT PLAZA		TXN00020163		\$27.51	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION FORT SMITH		\$27.51		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$27.51		
AMAZON COM		TXN00020189		\$69.95	
	UNIFORM>BACKBRACE DUTY BELT/JAIL		\$69.95		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$69.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ENTERPRISE RENT-A CAR		TXN00020161		\$152.83	
	RENTAL CAR>EXTRADITION TO FORT SMITH, AR		\$152.83		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$152.83		
FISH CITY GRILL		TXN00020151		\$62.15	
	PER DIEM X 2>EXTRADITION TO FORT SMITH, AR		\$62.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$62.15		
FREDDY'S STEAKBURGERS		TXN00020146		\$30.15	
	PER DIEM X 2>EXTRADITION TO FORT SMITH, AR		\$30.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.15		
HAL'S HAMBURGERS		TXN00020213		\$41.63	
	PER DIEM X 2>EXTRADITION TO PENDLETON, OR		\$41.63		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.63		
HAMPTON INN ~ MERIDIAN		TXN00020114		\$793.80	
	LODGING>POST FIREARMS INST CRSE WHIPPLE/JAIL		\$793.80		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$793.80		
HMS HOST		TXN00020181		\$47.70	
	PER DIEM X 3>EXTRADITION TO FORT SMITH, AR		\$47.70		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$47.70		
HOLIDAY INN EXPRESS & SUITES		TXN00020180		\$130.82	
	LODGING>EXTRADITION TO FORT SMITH, AR		\$130.82		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$130.82		
INAC -SPOKANE AIRPORT		TXN00020192		\$44.00	
	MISC PARKING FEE>EXTRADITION TO FORT SMITH, AR		\$44.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$44.00		
MAVERIK		TXN00020194		\$5.82	
	PER DIEM X 1>EXTRADITION TO ADA COUNTY		\$5.82		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$5.82		
PARADIES SHOPS 509		TXN00020187		\$7.40	
	PER DIEM X 2>EXTRADITION TO FORT SMITH, AR		\$7.40		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$7.40		
PILOT		TXN00020211		\$10.68	
	PER DIEM X 1>EXTRADITION TO CANYON COUNTY		\$10.68		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$10.68		
STARBUCKS		TXN00020150		\$13.33	
	PER DIEM X 2>EXTRADITION TO FORT SMITH, AR		\$13.33		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$13.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
STARBUCKS - CDA		TXN00020206		\$12.56	
	PER DIEM X 2>EXTRADITION TO CANYON COUNTY		\$12.56		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.56		
THE RIVERSIDE HOTEL		TXN00020085		\$147.00	
	LODGING>EXTRADITION TO ADA COUNTY		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
THE STAGECOACH INN - SALMON, ID		TXN00020207		\$40.00	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$40.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.00		
VARSITY DINER		TXN00020175		\$28.12	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$28.12		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$28.12		
WENDY'S ~ LEWISTON		TXN00020136		\$27.69	
	PER DIEM X 3>EXTRADITION TO ADA COUNTY		\$27.69		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$27.69		
Department 660 Jail Ops Total:			\$1,693.14		
<hr/>					
Department 605 Patrol					
MILLIKEN GAS STATION		TXN00020122		\$50.60	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$50.60		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$50.60		
SHELL		TXN00020190		\$53.50	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$53.50		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$53.50		
SPEEDWAY		TXN00020107		\$24.11	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$24.11		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$24.11		
Department 605 Patrol Total:			\$128.21		
Elected Official 6 Sheriff Total:			\$4,549.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
APB MEDIA, LLC (AMERICAN POLICE BEAT)	RECRUITING-DETENTION DEPUTY	TXN00020205		\$795.00
			\$795.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	<u>\$795.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD-DC CLERK	TXN00020095		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
INDEED.COM	RECRUITING-KCSO POSITIONS	TXN00020129		\$501.57
			\$501.57	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	<u>\$501.57</u>	
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00020094		\$40.62
			\$40.62	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	<u>\$40.62</u>	
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00020106		\$297.48
			\$297.48	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	<u>\$297.48</u>	
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00020118		\$19.58
			\$19.58	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	<u>\$19.58</u>	
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00020137		\$48.85
			\$48.85	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	<u>\$48.85</u>	
Department 051 HR Total:			\$1,778.10	
Elected Official 7 Pros Atty Total:			\$1,778.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
COPS PLUS.COM		TXN00020089		\$106.81	
	Safety Supplies for Bailiffs		\$106.81		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$106.81		
GALLS, LLC		TXN00020104		\$410.66	
	Safety Supplies for Bailiffs		\$410.66		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$410.66		
JIMMY JOHNS - HAYDEN		TXN00020130		\$59.78	
	Food for Specialty Courts Meeting		\$59.78		45.8.001.3.254 - 8240
		Invoice Total for 45.8.001.3.254	\$59.78		
Department 001 Elected Offcl (Dist Crt) Total:			\$577.25		
Elected Official 8 District Court Total:			\$577.25		
Payment Batch Total:		\$18,512.70			