

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/30/2022 and 10/6/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00027154		\$29.27
	Office Supplies		\$29.27	10.1.005.0 - 8001
			Invoice Total for 10.1.005.0	<u>\$29.27</u>
AMAZON COM		TXN00027182		\$400.00
	Merit Gift Cards		\$400.00	10.1.005.0 - 8245
			Invoice Total for 10.1.005.0	<u>\$400.00</u>
AMAZON COM		TXN00027188		\$29.17
	Office Supplies		\$29.17	10.1.005.0 - 8001
			Invoice Total for 10.1.005.0	<u>\$29.17</u>
Department 005 Resource Mgmt Office Total:			\$458.44	
Department 057 Wellness Program				
TWO WHEELER & SKI DEALER, INC.		TXN00027138		\$201.96
	WELLNESS PRIZES		\$201.96	14.1.057.1 - 8242
			Invoice Total for 14.1.057.1	<u>\$201.96</u>
Department 057 Wellness Program Total:			\$201.96	
Department 128 JDET Ctr				
AMAZON COM		TXN00027183		\$30.00
	NURSE HANDBOOK		\$30.00	15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	<u>\$30.00</u>
AMAZON COM		TXN00027185		\$28.52
	HOUSING SUPPLIES		\$28.52	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	<u>\$28.52</u>
AMAZON COM		TXN00027191		\$12.35
	HOUSING SUPPLIES		\$12.35	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	<u>\$12.35</u>
AMAZON COM		TXN00027197		\$52.68
	HOUSING SUPPLIES		\$52.68	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	<u>\$52.68</u>
AMAZON COM		TXN00027204		\$899.94
	TRAINING MATS		\$899.94	15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	<u>\$899.94</u>

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00027207		(\$30.00)	
	NURSE HANDBOOK - REFUND		(\$30.00)		15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	(\$30.00)	
AMAZON COM		TXN00027239		\$31.52	
	HOUSING SUPPLIES		\$31.52		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$31.52	
COSTCO - COEUR D ALENE		TXN00027163		\$153.28	
	STAFF APPRECIATION		\$153.28		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$153.28	
FU-KI HAYDEN		TXN00027153		\$71.87	
	ADMIN STAFF APPRECIATION		\$71.87		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$71.87	
Department 128 JDET Ctr Total:			\$1,250.16		
Department 070 Bus Svc					
FLEETIO.COM		TXN00027214		\$205.00	
	PM Software Maint_Sep/Oct 2022_		\$79.95		20.1.070.4.021 - 8034
	PM Software Maint_Sep/Oct 2022_Para		\$125.05		20.1.070.4.021 - 8034
			Invoice Total for 20.1.070.4.021	\$205.00	
Department 070 Bus Svc Total:			\$205.00		
Department 002 Dept (Parks)					
AMAZON COM		TXN00027266		\$60.62	
	FY22 EAR PROTECTION HEADPHONES		\$60.62		35.1.002.3.153 - 8018
			Invoice Total for 35.1.002.3.153	\$60.62	
NOLS WILDERNESS MEDICINE		TXN00027261		\$675.00	
	FY23 FIRST RESPONDER TRAINING TUITION-CODY KIDD		\$675.00		35.1.002.3 - 8308
			Invoice Total for 35.1.002.3	\$675.00	
Department 002 Dept (Parks) Total:			\$735.62		
Department 155 WW					
MAVERIK		TXN00027253		\$42.41	
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$42.41		37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$42.41	
SHELL OIL ~ PHOENIX		TXN00027258		\$59.48	
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$59.48		37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$59.48	
Department 155 WW Total:			\$101.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (SW)				
AMAZON COM		TXN00027264		\$319.00
	FY22 HP LASERJET PRINTER		\$319.00	60.1.002.2 - 8067
		Invoice Total for 60.1.002.2	\$319.00	
Department 002 Dept (SW) Total:			\$319.00	
Elected Official 1 BOCC Total:			\$3,272.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 001 Elected Offcl (GF)				
INN AT 500 CAPITAL		TXN00027291		\$805.00
	FY22 LODGING FOR IAC CONF. - J. LOCKE		\$805.00	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$805.00	
Department 001 Elected Offcl (GF) Total:			\$805.00	
Department 201 AUD				
INN AT 500 CAPITAL		TXN00027295		\$880.00
	FY22 LODGING & PARKING FOR CONF. - R. DAVISSON		\$805.00	10.2.201.0 - 8303
	FY22 LODGING & PARKING FOR CONF. - R. DAVISSON		\$75.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$880.00	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00027283		\$2.46
	FY22 FUEL FOR COUNTY VEHICLE - IAC CONF.		\$2.46	10.2.201.0 - 8040
		Invoice Total for 10.2.201.0	\$2.46	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00027286		\$6.54
	FY22 FUEL FOR COUNTY VEHICLE - IAC CONF.		\$6.54	10.2.201.0 - 8040
		Invoice Total for 10.2.201.0	\$6.54	
LOVE'S TRAVEL STOPS		TXN00027287		\$50.49
	FY22 FUEL FOR COUNTY VEHICLE - IAC CONF.		\$50.49	10.2.201.0 - 8040
		Invoice Total for 10.2.201.0	\$50.49	
ONE STOP MART		TXN00027247		\$6.29
	FY22 FUEL FOR COUNTY VEHICLE - IAC CONF.		\$6.29	10.2.201.0 - 8040
		Invoice Total for 10.2.201.0	\$6.29	
ONE STOP MART		TXN00027262		\$35.60
	FY22 FUEL FOR COUNTY VEHICLE - IAC CONF.		\$35.60	10.2.201.0 - 8040
		Invoice Total for 10.2.201.0	\$35.60	
Department 201 AUD Total:			\$981.38	
Elected Official 2 Clerk Total:			\$1,786.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00027298		\$30.00
	FY22 LUGGAGE FOR IAC CONF.		\$30.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$30.00	
HOME2 SUITES BY HILTON		TXN00027297		\$462.00
	FY22 KC TR LODGING FOR J. SMITH FOR IAC		\$462.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$462.00	
LYFT.COM		TXN00027265		\$12.99
	FY22 KC TR LYFT RIDE FOR J. SMITH FOR IAC		\$12.99	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$12.99	
LYFT.COM		TXN00027303		\$19.21
	FY22 KC TR LYFT FOR S. MATHESON FOR IAC		\$19.21	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$19.21	
THE GROVE HOTEL		TXN00027304		\$298.00
	FY22 KC TR LODGING FOR S. MATHESON FOR IAC		\$298.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$298.00	
Department 001 Elected Offcl (GF) Total:			\$822.20	
Elected Official 3 Treasurer Total:			\$822.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG	EMPLOYMENT AD-BUDGET ACCOUNTANT	TXN00027243	\$25.00	\$25.00 10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$25.00</u>	
LINKEDIN	EMPLOYMENT AD-ATTORNEY	TXN00027236	\$129.40	\$129.40 10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$129.40</u>	
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00027125	\$208.83	\$208.83 10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	<u>\$208.83</u>	
YOURMEMBERSHIP - CAREERS	EMPLOYMENT AD-PROSECUTING ATTORNEY	TXN00027237	\$324.50	\$324.50 10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$324.50</u>	
YOURMEMBERSHIP - CAREERS	EMPLOYMENT AD-PD ATTORNEY	TXN00027238	\$324.50	\$324.50 10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$324.50</u>	
Department 051 HR Total:			\$1,012.23	
Elected Official 7 Pros Atty Total:			\$1,012.23	
Payment Batch Total:			\$6,892.88	