

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/7/2022 and 10/13/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
CUBICLE KEYS		TXN00027416		\$21.45
	Desk Keys		\$21.45	10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$21.45
HOTEL 43		TXN00027293		\$507.00
	FY22 LD: IAC Conference Boise 9/25-9/29 - FY22		\$507.00	10.1.001.0 - 8303
			Invoice Total for 10.1.001.0	\$507.00
Department 001 Elected Offcl (GF) Total:			\$528.45	
Department 010 B & G				
COSTCO - COEUR D ALENE		TXN00027370		\$67.25
	COFFEE & SUPPLIES		\$67.25	10.1.010.0 - 8245
			Invoice Total for 10.1.010.0	\$67.25
Department 010 B & G Total:			\$67.25	
Department 020 Comm Develop				
HYATT PLACE BOISE DOWNTOWN		TXN00027290		\$147.00
	FY22 LODGING - NAS MEETING D. CALLAHAN		\$147.00	10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$147.00
Department 020 Comm Develop Total:			\$147.00	
Department 040 IT				
AMAZON COM		TXN00027121		\$18.19
	Scanner cleaning cloths		\$18.19	10.1.040.0.44 - 8030
			Invoice Total for 10.1.040.0.44	\$18.19
AMAZON COM		TXN00027156		\$75.99
	Maint Scanner Rollers		\$75.99	10.1.040.0.44 - 8515
			Invoice Total for 10.1.040.0.44	\$75.99
AMAZON COM		TXN00027178		\$23.79
	Pointer light for training		\$23.79	10.1.040.0.44 - 8030
			Invoice Total for 10.1.040.0.44	\$23.79
AMAZON COM		TXN00027190		\$49.99
	IP Camera		\$49.99	10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$49.99

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 040 IT		(Continued...)			
DELTA AIRLINES		TXN00027227			\$365.20
	FY23 IOEM Conf Airfare		\$365.20		10.1.040.0 - 8302
		Invoice Total for 10.1.040.0	\$365.20		
EVENTBRITE INC.		TXN00027211			\$850.00
	FY23 Aumentum Amplify User Conf - MS		\$850.00		10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$850.00		
Department 040 IT Total:		\$1,383.16			
Department 060 Public Defndr					
AMAZON COM		TXN00027294			\$7.48
	Office - cleaning Supplies		\$7.48		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$7.48		
CITY OF COEUR D'ALENE		TXN00027263			\$85.00
	office - monthly parking permits		\$85.00		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$85.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00027302			\$14.99
	Technology - Monthly Subscription Fee		\$14.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99		
Department 060 Public Defndr Total:		\$107.47			
Department 128 JDET Ctr					
HOME DEPOT INC		TXN00027412			\$135.08
	Credit/charge card account information is confidential		\$135.08		15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$135.08		
IDAHO INFORMATION CONSORTIUM		TXN00027274			\$5.15
	TRANSFER PLATE TO TRAILBLAZER		\$5.15		15.1.128.3 - 8299
		Invoice Total for 15.1.128.3	\$5.15		
THINGS REMEMBERED		TXN00027285			(\$29.68)
	FY22 RETURNED RETIREMENT GIFT		(\$29.68)		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	(\$29.68)		
Department 128 JDET Ctr Total:		\$110.55			
Department 132 AMP					
CENTER TARGET SPORTS INC		TXN00027380			\$800.00
	AMP Range Shoot /LEO Qualifications		\$800.00		15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$800.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 132 AMP		(Continued...)			
EL RANCHERO MEXICAN		TXN00027408		\$120.73	
	Range Day Shoot Lunch for AMP Crew		\$120.73		15.1.132.3 - 8240
		Invoice Total for 15.1.132.3	\$120.73		
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00027249		\$140.00	
	Pack Track Yearly K9 Handler Subscription		\$140.00		15.1.132.3.528 - 8308
		Invoice Total for 15.1.132.3.528	\$140.00		
Department 132 AMP Total:			\$1,060.73		
Department 139 Juv Pro					
CITY OF COEUR D'ALENE		TXN00027270		\$595.00	
	PARKING PERMITS		\$595.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$595.00		
Department 139 Juv Pro Total:			\$595.00		
Department 070 Bus Svc					
CDA PRESS		TXN00027296		\$9.95	
	Online Subscription - Oct 2022 - FR		\$4.98		20.1.070.4.022 - 7915
	Online Subscription - Oct 2022 - Para		\$4.97		20.1.070.4.023 - 7915
		Invoice Total for 20.1.070.4.023	\$9.95		
Department 070 Bus Svc Total:			\$9.95		
Elected Official 1 BOCC Total:			\$4,009.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
EXXON		TXN00027310		\$17.37
	FY22 FUEL FOR TRIP TO IAC CONF.		\$17.37	10.2.201.0 - 8040
		Invoice Total for 10.2.201.0	\$17.37	
Department 201 AUD Total:			\$17.37	
Department 205 EL				
AMAZON COM		TXN00027382		\$21.67
	OFFICE SUPPLIES		\$21.67	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$21.67	
Department 205 EL Total:			\$21.67	
Elected Official 2 Clerk Total:			\$39.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
A MINI STORAGE ON 3RD STREET		TXN00027318		\$60.39
	STORAGE UNIT - ESTATES LARSEN/JOHANSEN		\$60.39	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$60.39	
ABDOHUSSEIN TAXI		TXN00027307		\$62.00
	J SMITH TAXI - CONFERENCE		\$62.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$62.00	
BOULDER STORAGE SOLUTIONS, LLC		TXN00027331		\$147.50
	STORAGE UNIT - ESTATES BRAUN		\$147.50	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$147.50	
SPOKANE AIRPORT		TXN00027316		\$32.00
	J SMITH PARKING		\$32.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$32.00	
Department 001 Elected Offcl (GF) Total:			\$301.89	
Elected Official 3 Treasurer Total:			\$301.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
DELTA AIRLINES		TXN00027292		\$497.20	
	AIREFARE- BENJAMIN CROTINGER		\$497.20		10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$497.20		
DELTA AIRLINES		TXN00027299		\$497.20	
	AIREFARE- BELA KOVACS		\$497.20		10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$497.20		
MANATRON, INC.		TXN00027301		\$1,700.00	
	AMPLIFY 2022- B KOVACS, B CROTINGER		\$1,700.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$1,700.00		
Department 001 Elected Offcl (GF) Total:			\$2,694.40		
Elected Official 4 Assessor Total:			\$2,694.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
WALMART COMMUNITY		TXN00027257		\$17.38
	FY22 Condiments for Preperdness Event -DONATIONS		\$17.38	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$17.38	
Department 114 OEM Total:			\$17.38	
Department 120 911				
AMAZON COM		TXN00027436		\$99.99
	COFFEE MAKER FOR BREAK ROOM		\$99.99	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$99.99	
LAS CHAVELAS		TXN00027425		\$46.63
	LUNCH FOR ORAL BOARD		\$46.63	10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$46.63	
PRIORITY DISPATCH CORP.		TXN00027379		\$1,095.00
	REQUIRED CERTIFICATION FOR PRO QA		\$1,095.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$1,095.00	
PRIORITY DISPATCH CORP.		TXN00027400		\$730.00
	REQUIRED CERTIFICATION FOR PRO QA		\$730.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$730.00	
Department 120 911 Total:			\$1,971.62	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00027394		\$14.01
	MARINE GRADE 2 GAUGE TERMINAL		\$14.01	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$14.01	
AMAZON COM		TXN00027435		\$68.82
	PURE COPPER FLEXIBLE CABLE		\$68.82	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$68.82	
GOOGLE INC		TXN00027314		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
INO INTELIOUS INC		TXN00027446		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
MSI-US OFFICIAL STORE		TXN00027364		\$369.99
	GEFORCE RTX 3060 VENTUS		\$369.99	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$369.99	
Department 124 911 - Enhncd Sys Total:			\$473.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol				
SUPER 1 FOODS - POST FALLS		TXN00027254		\$31.55
	FY22 CASE #22-47151/PATROL - WATER & SNACKS		\$31.55	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$31.55	
Department 605 Patrol Total:			\$31.55	
Department 660 Jail Ops				
ARBY'S / MAIN ST GRILL / A&W / TACO TIME		TXN00027251		\$22.63
	FY22 PER DIEM X 2>EXTRADITION TO ADA COUNTY, ID		\$22.63	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.63	
CIRCLE K - PHOENIX		TXN00027268		\$36.35
	FY22MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR ON EXTRADITION TO		\$36.35	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$36.35	
HERTZ		TXN00027276		\$308.52
	FY22 RENTAL CAR>EXTRADITION TO MARACOPA COUNTY, AZ		\$308.52	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$308.52	
HERTZ		TXN00027277		\$502.16
	FY22 RENTAL CAR>EXTRADITION TO KAUAI, HI		\$502.16	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$502.16	
HMS HOST		TXN00027279		\$66.00
	FY22 PER DIEM X 2>EXTRADITION TO MARICOPA COUNTY, AZ		\$66.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$66.00	
HMS-CALIFORNIA PIZZA KITCHEN		TXN00027272		\$38.32
	FY22 PER DIEM X 2>EXTRADITION TO MARICOPA COUNTY, AZ		\$38.32	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.32	
IN-N-OUT BURGER		TXN00027269		\$27.15
	FY22 PER DIEM X 2>EXTRADITION TO MARICOPA COUNTY, AZ		\$27.15	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$27.15	
LONE SPUR CAFE		TXN00027278		\$43.43
	FY22 PER DIEM X 2>EXTRADITION TO MARICOPA COUNTY, AZ		\$43.43	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$43.43	
MAD GREEK		TXN00027300		\$42.00
	FY22PER DIEM X 2>COURT ORDER TO NEZ PERCE & STATE HOSPITAL NOR		\$42.00	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$42.00	
RANCH HOUSE GRILLE		TXN00027267		\$45.26
	FY22 PER DIEM X 2>EXTRADITION TO MARICOPA COUNTY, AZ		\$45.26	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SPOKANE AIRPORT		TXN00027284		\$24.00	
	FY22 MISC TRAVEL EXP>PARKING FEE FOR EXTRADITION TO MARICOPA C		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
STATE 48 BREWERY		TXN00027271		\$41.84	
	FY22 PER DIEM X 2>EXTRADITION TO MARICOPA COUNTY, AZ		\$41.84		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.84		
THE RIVERSIDE HOTEL		TXN00027256		\$147.00	
	FY22 LODGING>EXTRADITION TO ADA COUNTY, ID		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
Department 660 Jail Ops Total:			\$1,344.66		
Elected Official 6 Sheriff Total:			\$3,838.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 7 Pros Atty				
Department 051 HR				
ZIPRECRUITER INC		TXN00027260		\$1,670.00
	FY22 EMPLOYMENT ADS		\$1,670.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,670.00	
Department 051 HR Total:		\$1,670.00		
Department 001 Elected Offcl (JF)				
CHEVRON AND TEXACO CARD SERVICE		TXN00027259		\$41.69
	FY22 Fuel for County Car--Training (Murdock)		\$41.69	15.7.001.3 - 8040
		Invoice Total for 15.7.001.3	\$41.69	
Department 001 Elected Offcl (JF) Total:		\$41.69		
Elected Official 7 Pros Atty Total:		\$1,711.69		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
ALBERTSONS		TXN00027248		\$43.89
	FY22 Food for Jurors		\$43.89	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.89	
ALBERTSONS		TXN00027250		\$12.69
	FY22 Food for Jurors		\$12.69	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$12.69	
ALBERTSONS		TXN00027255		\$55.13
	FY22 Food for Jurors		\$55.13	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$55.13	
ALBERTSONS		TXN00027281		\$47.17
	FY22 Food for Jurors		\$47.17	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$47.17	
ALBERTSONS		TXN00027282		\$31.87
	FY22 Food for Jurors		\$31.87	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$31.87	
ALBERTSONS		TXN00027289		\$37.06
	FY22 Food for Jurors		\$37.06	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$37.06	
AMAZON COM		TXN00027275		(\$154.99)
	FY22 Refund for Broken Chair		(\$154.99)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$154.99)	
AMAZON COM		TXN00027395		\$55.60
	TONER CARTRIDGE		\$55.60	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$55.60	
AMAZON COM		TXN00027454		\$59.99
	BULLETIN BOARD FOR OFFICE		\$59.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$59.99	
AVERTEST, LLC		TXN00027252		\$2,426.00
	FY22 Drug Testing for Specialty Courts		\$2,426.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,426.00	
GBC - ACCO BRANDS CORPORATION		TXN00027415		\$23.20
	YEARLY WALL CALENDAR		\$23.20	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$23.20	
GROSS DONUTS CDA		TXN00027288		\$41.75
	FY22 Food for Jurors		\$41.75	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$41.75	

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...)			
	TIME WARNER CABLE / SPECTRUM BUSINESS	TXN00027280		\$122.97	
	FY22 Specialty Court Internet		\$122.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$122.97		
Department 001 Elected Offcl (Dist Crt) Total:		\$2,802.33			
Elected Official 8 District Court Total:		\$2,802.33			
Payment Batch Total:		\$15,397.89			