

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/2/2022 and 12/8/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00028380		\$989.97
	External Hard Drive for KC YouTube Video Storage		\$989.97	10.1.003.0 - 8067
		Invoice Total for 10.1.003.0	\$989.97	
AMAZON COM		TXN00028410		\$1,299.00
	AMAZON BUSINESS ACCT YEARLY MEMBERSHIP		\$1,299.00	10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$1,299.00	
Department 003 Gen Accts (GF) Total:			\$2,288.97	
Department 020 Comm Develop				
AMAZON COM		TXN00028247		\$23.95
	UNIFORMS		\$23.95	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$23.95	
AMAZON COM		TXN00028292		\$71.95
	OFFICE SUPPLIES/CHRISTMAS		\$31.95	10.1.020.3 - 8001
	OFFICE SUPPLIES/CHRISTMAS		\$40.00	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$71.95	
AMAZON COM		TXN00028314		\$63.69
	OFFICE SUPPLIES/UNIFORMS		\$13.79	10.1.020.3 - 8001
	OFFICE SUPPLIES/UNIFORMS		\$49.90	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$63.69	
AMAZON COM		TXN00028327		\$87.85
	SAFTEY SUPPLIES		\$87.85	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$87.85	
AMAZON COM		TXN00028337		\$483.04
	OFFICE SUPPLIES/CHRISTMAS		\$34.82	10.1.020.3 - 8001
	OFFICE SUPPLIES/CHRISTMAS		\$26.42	10.1.020.3 - 8018
	OFFICE SUPPLIES/CHRISTMAS		\$142.91	10.1.020.3 - 8041
	OFFICE SUPPLIES/CHRISTMAS		\$278.89	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$483.04	
AMAZON COM		TXN00028348		\$70.18
	OFFICE SUPPLIES/UNIFORMS		\$17.38	10.1.020.3 - 8001
	OFFICE SUPPLIES/UNIFORMS		\$52.80	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$70.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
AMAZON COM		TXN00028364		\$138.83	
	OFFICE SUPPLIES/ UNIFORMS/CHRISTMAS		\$51.90		10.1.020.3 - 8010
	OFFICE SUPPLIES/ UNIFORMS/CHRISTMAS		\$68.97		10.1.020.3 - 8041
	OFFICE SUPPLIES/ UNIFORMS/CHRISTMAS		\$17.96		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$138.83		
COSTCO - COEUR D ALENE		TXN00028323		\$72.04	
	SAFTEY SUPPLIES		\$72.04		10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$72.04		
INTERNATIONAL CODE COUNCIL INC		TXN00028308		\$241.00	
	ONLINE TRAINING		\$241.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$241.00		
UDEMY.COM		TXN00028244		\$34.99	
	TRAINING MATERIALS		\$34.99		10.1.020.3 - 8309
		Invoice Total for 10.1.020.3	\$34.99		
Department 020 Comm Develop Total:		\$1,287.52			
Department 030 Repro/Mail Ctr					
KELLEY CONNECT		TXN00028457		\$202.00	
	Printer Staples		\$202.00		10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$202.00		
Department 030 Repro/Mail Ctr Total:		\$202.00			
Department 040 IT					
AMAZON COM		TXN00028043		\$240.92	
	Tech Tools		\$240.92		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$240.92		
Department 040 IT Total:		\$240.92			
Department 132 AMP					
AMAZON COM		TXN00028379		\$14.61	
	Office Supplies AMP		\$14.61		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$14.61		
BEST BUY 00006551		TXN00028400		\$148.39	
	TV FOR PROBATION OFFICE		\$148.39		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$148.39		
COSTCO - COEUR D ALENE		TXN00028429		\$120.77	
	Misc. Supplies for Vehicles		\$120.77		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$120.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 132 AMP		(Continued...)		
GALLS, LLC		TXN00028474		(\$55.00)
	Belt Returned		(\$55.00)	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	(\$55.00)	
Department 132 AMP Total:		\$228.77		
Department 070 Bus Svc				
AMAZON COM		TXN00028309		\$12.91
	Para Bus Cleaning / Maint		\$6.45	20.1.070.4.021 - 8041
	FR Bus Cleaning / Maint		\$6.46	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$12.91	
CENTER CITY TIRE & AUTOMOTIVE		TXN00028289		\$2,026.91
	Plow Truck Cat Repair - Para		\$1,013.45	20.1.070.4.021 - 8041
	Plow Truck Cat Repair - FR		\$1,013.46	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$2,026.91	
FLEETIO.COM		TXN00028246		\$205.00
	PM Software _Oct/Nov 2022_Para		\$125.05	20.1.070.4.021 - 8034
	PM Software _Oct/Nov 2022_FR		\$79.95	20.1.070.4.021 - 8034
		Invoice Total for 20.1.070.4.021	\$205.00	
HOME DEPOT INC		TXN00028276		\$37.82
	RTC Janitorial Supplies - Para		\$18.91	20.1.070.4.001 - 8052
	RTC Janitorial Supplies - FR		\$18.91	20.1.070.4.022 - 8052
		Invoice Total for 20.1.070.4.022	\$37.82	
POLL EVERYWHERE, INC.		TXN00028253		\$79.00
	Polling Software - Training		\$79.00	20.1.070.4.023 - 8034
		Invoice Total for 20.1.070.4.023	\$79.00	
Department 070 Bus Svc Total:		\$2,361.64		
Department 101 Airport				
CIVIL AIR PATROL MAGAZINE		TXN00028171		\$265.00
	CAP MAGAZINE-ID HYBRID 1-9 PG		\$265.00	30.1.101.2 - 7925
		Invoice Total for 30.1.101.2	\$265.00	
Department 101 Airport Total:		\$265.00		
Elected Official 1 BOCC Total:		\$6,874.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 221 DC-Clerks				
AMAZON COM		TXN00028383		\$2,840.00
	AMAZON GIFT CARDS - MERIT AWARDS FOR DC		\$2,840.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$2,840.00	
Department 221 DC-Clerks Total:			\$2,840.00	
Elected Official 2 Clerk Total:			\$2,840.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00028437		\$112.55
	KCTR OFFICE SUPPLIES		\$112.55	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$112.55	
AMAZON COM		TXN00028454		(\$60.00)
	KCTR OFFICE SUPPLIES RETURN		(\$60.00)	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	(\$60.00)	
ASSOCIATED TAXPAYERS OF IDAHO		TXN00028419		\$150.00
	S MATHESON ATI CONFERENCE REG		\$150.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$150.00	
COSTCO - COEUR D ALENE		TXN00028300		(\$24.19)
	J SMITH REFUND		(\$24.19)	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	(\$24.19)	
COSTCO - COEUR D ALENE		TXN00028373		\$339.16
	KCTR HEATERS		\$339.16	10.3.001.0 - 8067
		Invoice Total for 10.3.001.0	\$339.16	
HAMPTON INN - LEWISTON		TXN00028254		\$98.00
	LODGING / J SMITH CPM CONFERENCE		\$98.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$98.00	
HOME DEPOT INC		TXN00028433		\$518.00
	Credit/charge card account information is confidential		\$518.00	10.3.001.0 - 8067
		Invoice Total for 10.3.001.0	\$518.00	
Department 001 Elected Offcl (GF) Total:			\$1,133.52	
Elected Official 3 Treasurer Total:			\$1,133.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 120 911				
O'REILLY AUTOMOTIVE INC		TXN00028446		\$26.99
	MISC SUPPLIES>SNOW BROOM FOR DISPATCH		\$26.99	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$26.99	
PRIORITY DISPATCH CORP.		TXN00028362		\$365.00
	REQUIRED CERTIFICATION FOR PRO QA		\$365.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$365.00	
Department 120 911 Total:			\$391.99	
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00028475		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
Department 124 911 - Enhncd Sys Total:			\$6.00	
Elected Official 6 Sheriff Total:			\$397.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
AMAZON COM		TXN00028250		\$70.70
	Smead File Folders		\$70.70	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$70.70	
Department 050 Civil Div Total:			\$70.70	
Department 001 Elected Offcl (JF)				
EXPEDIA INC / TRAVELOCITY		TXN00028297		\$15.00
	Service Fee for Flight (Rios)--Green, Robert CR28-22-2273		\$15.00	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$15.00	
Department 001 Elected Offcl (JF) Total:			\$15.00	
Elected Official 7 Pros Atty Total:			\$85.70	

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		TXN00028476		\$41.46	
	OFFICE SUPPLIES		\$41.46		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$41.46		
AMAZON COM		TXN00028477		\$114.99	
	OFFICE SUPPLIES		\$114.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$114.99		
Department 001 Elected Offcl (Dist Crt) Total:			\$156.45		
Elected Official 8 District Court Total:			\$156.45		
Payment Batch Total:			\$11,488.48		