

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/17/2023 and 2/23/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00029720		\$16.98	
	Duracell AAA Batteries 24 Count		\$16.98		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$16.98		
AMAZON COM		TXN00029735		\$5.78	
	1.5V Button Coin Cell Batteries		\$5.78		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$5.78		
THE RIVERSIDE HOTEL		TXN00029687		\$556.00	
	LD Hotel IAC Conference 1/29-2/2/2023		\$556.00		10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$556.00		
Department 001 Elected Offcl (GF) Total:			\$578.76		
Department 005 Resource Mgmt Office					
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00029748		\$704.79	
	RTC Internet Jan/Feb - RMO		\$234.93		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$234.93		
Department 005 Resource Mgmt Office Total:			\$234.93		
Department 018 Veterans Svc					
AMAZON COM		TXN00029741		\$13.49	
	Facial Tissue 8 Boxes		\$13.49		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$13.49		
Department 018 Veterans Svc Total:			\$13.49		
Department 020 Comm Develop					
AMAZON COM		TXN00029697		\$13.98	
	Office Supplies		\$13.98		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$13.98		
AMAZON COM		TXN00029716		\$378.22	
	Office Supplies		\$378.22		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$378.22		
AMAZON COM		TXN00029744		\$44.66	
	Office Supplies		\$44.66		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$44.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
HOME DEPOT INC		TXN00029655		\$60.39	
	Credit/charge card account information is confidential		\$60.39		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$60.39		
IDAHO ASSOC OF BLDG OFFICIALS INC		TXN00029804		\$755.00	
	Membership Renewals		\$755.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$755.00		
Department 020 Comm Develop Total:		\$1,252.25			
Department 040 IT					
DELTA AIRLINES		TXN00029099		\$367.41	
	Airfare to IAC - GK		\$367.41		10.1.040.0 - 8302
		Invoice Total for 10.1.040.0	\$367.41		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00029163		\$261.90	
	Public Internet		\$261.90		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$261.90		
Department 040 IT Total:		\$629.31			
Department 060 Public Defndr					
ALASKA AIRLINES		TXN00029846		\$637.99	
	Travel - Airfare		\$637.99		15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$637.99		
AMAZON COM		TXN00029765		\$121.75	
	Office - Supplies/ pens, notepads/tape		\$121.75		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$121.75		
AMAZON COM		TXN00029918		\$149.99	
	Discovery - External Drive		\$149.99		15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$149.99		
AMAZON COM		TXN00029934		\$16.40	
	Office - Supplies/Batteries		\$16.40		15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$16.40		
AMAZON COM		TXN00029951		\$98.40	
	Office Supplies- File folders/notebooks		\$98.40		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$98.40		
CIOX HEALTH		TXN00029701		\$4.00	
	Medical Records		\$4.00		15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$4.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
CITY OF BOISE		TXN00029828		\$3.60	
	Travel - Parking		\$3.60		15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$3.60	
CITY OF BOISE		TXN00029841		\$3.60	
	Travel - Parking		\$3.60		15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$3.60	
DIAMOND PARKING INC		TXN00029952		\$55.50	
	Office - Monthly parking passes		\$55.50		15.1.060.3 - 8299
			Invoice Total for 15.1.060.3	\$55.50	
DROPBOX		TXN00029964		\$11.99	
	Technology - subscription fee		\$11.99		15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$11.99	
NATL CAR RENTAL / ALAMO / DOLLAR / ADVANTAGE		TXN00029827		\$111.93	
	Travel - Rental Car		\$111.93		15.1.060.3 - 8304
			Invoice Total for 15.1.060.3	\$111.93	
SPOKANE AIRPORT		TXN00029857		\$24.00	
	Travel - Parking		\$24.00		15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$24.00	
Department 060 Public Defndr Total:			\$1,239.15		
Department 128 JDET Ctr					
AMAZON COM		TXN00029803		\$19.89	
	OFFICE SUPPLIES		\$19.89		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$19.89	
FARRAGUT STATE PARK		TXN00029740		\$230.00	
	TEAM BUILDING EVENT 6/28/23		\$230.00		15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	\$230.00	
FARRAGUT STATE PARK		TXN00029757		\$230.00	
	TEAM BUILDING EVENT 6/23/23		\$230.00		15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	\$230.00	
HAMPTON INN & SUITES		TXN00029677		\$147.00	
	ES - LODGING - ADMIN MTG - 2/2/23		\$147.00		15.1.128.3 - 8303
			Invoice Total for 15.1.128.3	\$147.00	
HAMPTON INN & SUITES		TXN00029690		\$162.00	
	LODGING/HOTEL PARKING		\$147.00		15.1.128.3 - 8303
	LODGING/HOTEL PARKING		\$15.00		15.1.128.3 - 8306
			Invoice Total for 15.1.128.3	\$162.00	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00029691		\$37.54
	MEDICAL SUPPLIES		\$37.54	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$37.54	
SPOKANE AIRPORT		TXN00029680		\$16.00
	LH - AIRPORT PRK - ADMIN MTG - 2/2/23		\$16.00	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$16.00	
Department 128 JDET Ctr Total:		\$842.43		
Department 139 Juv Pro				
HAMPTON INN & SUITES		TXN00029666		\$166.11
	BA - HAMPTON INNS HOTELS 02/01/23		\$166.11	15.1.139.3.142 - 8303
		Invoice Total for 15.1.139.3.142	\$166.11	
Department 139 Juv Pro Total:		\$166.11		
Department 070 Bus Svc				
CONTINENTAL DOOR		TXN00029671		\$130.00
	RTC Phase II Door Opener		\$65.00	20.1.070.4.022 - 8517
	RTC Phase II Door Opener		\$65.00	20.1.070.4.023 - 8517
		Invoice Total for 20.1.070.4.023	\$130.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00029748		\$704.79
	RTC Internet Jan/Feb - Para		\$234.93	20.1.070.4.001 - 8207
	RTC Internet Jan/Feb - FR		\$234.93	20.1.070.4.022 - 8207
		Invoice Total for 20.1.070.4.022	\$469.86	
Department 070 Bus Svc Total:		\$599.86		
Department 002 Dept (SW)				
AMAZON COM		TXN00029670		\$174.98
	WIRELESS DECT HEADSET		\$174.98	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$174.98	
AMAZON COM		TXN00029928		\$164.99
	WIRELESS DECT HEADSET		\$164.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$164.99	
AMAZON COM		TXN00029937		(\$174.98)
	CREDIT FOR LOST ITEM		(\$174.98)	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	(\$174.98)	
AMAZON COM		TXN00029960		\$39.90
	BEHIND HEADBAND FOR HEAD SET		\$39.90	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$39.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
FULL SOURCE LLC		TXN00029708		\$233.56
	HARD HATS		\$58.39	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$58.39	
IDAHO SOLID WASTE ASSOCIATION		TXN00029907		\$2,400.00
	ISWA CONFERENCE & LODGING		\$1,500.00	60.1.002.3 - 8303
	ISWA CONFERENCE & LODGING		\$900.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$2,400.00	
NEW ENVIRONMENT, INC.		TXN00029703		\$178.00
	EMERGENCY RESPONSE TRAINING BOOKS		\$178.00	60.1.002.2 - 7910
		Invoice Total for 60.1.002.2	\$178.00	
Department 002 Dept (SW) Total:		\$2,841.28		
Department 182 Ramsey Trnsfr Stn				
FULL SOURCE LLC		TXN00029708		\$233.56
	HARD HATS		\$58.39	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$58.39	
Department 182 Ramsey Trnsfr Stn Total:		\$58.39		
Department 183 Prairie Trnsfr Stn				
FULL SOURCE LLC		TXN00029708		\$233.56
	HARD HATS		\$116.78	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$116.78	
Department 183 Prairie Trnsfr Stn Total:		\$116.78		
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00029728		\$4,806.14
	LF & RURAL ELECTRICITY		\$363.26	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$363.26	
ROBIDEAUX MOTORS INC		TXN00029791		\$94.00
	KEY #535		\$94.00	60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$94.00	
ZIPLY FIBER		TXN00029755		\$61.28
	CHILCO PHONE SERVICE		\$61.28	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$61.28	
ZIPLY FIBER		TXN00029895		\$66.92
	ATHOL PHONE		\$66.92	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$66.92	
Department 187 Rural Sys Total:		\$585.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek				
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00029728		\$4,806.14
			\$4,442.88	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$4,442.88	
LOWE'S COMPANIES INC	Credit/charge card account information is confidential	TXN00029867		\$462.24
			\$462.24	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$462.24	
OXARC INC	GLOVES	TXN00029750		\$27.38
			\$27.38	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$27.38	
Department 190 Fighting Creek Total:		\$4,932.50		
Elected Official 1 BOCC Total:		\$14,090.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00029876		\$672.00
	COMPUTER MONITOR ARMS		\$672.00	10.2.201.0 - 8067
		Invoice Total for 10.2.201.0	\$672.00	
AMAZON COM		TXN00029909		\$15.10
	REPLACEMENT KEYS FOR CUBICLE		\$15.10	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$15.10	
AMAZON COM		TXN00029944		\$33.25
	LOCKING BAG		\$33.25	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$33.25	
STAPLES BUSINESS ADVANTAGE		TXN00029894		\$813.85
	Credit/charge card account information is confidential		\$469.53	10.2.201.0 - 8001
	Credit/charge card account information is confidential		\$344.32	10.2.201.0 - 8030
		Invoice Total for 10.2.201.0	\$813.85	
Department 201 AUD Total:			\$1,534.20	
Department 209 REC				
AMAZON COM		TXN00029824		\$8.99
	NITRILE GLOVES		\$8.99	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$8.99	
COSTCO - COEUR D ALENE		TXN00029936		\$59.96
	KLEENEX FOR OFFICE		\$59.96	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$59.96	
Department 209 REC Total:			\$68.95	
Elected Official 2 Clerk Total:			\$1,603.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
EXPEDIA INC / TRAVELOCITY		TXN00029945		\$12.08
	BOOKING FEE FOR AIRFARE - C. SCHENCK		\$12.08	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$12.08	
EXPEDIA INC / TRAVELOCITY		TXN00029963		\$3.92
	BOOKING FEE FOR AIRFARE - D. JOHNSON		\$3.92	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$3.92	
Department 001 Elected Offcl (GF) Total:			\$16.00	
Elected Official 5 Coroner Total:			\$16.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00029916		\$50.00
	EMPLOYMENT ADS- Appraiser I		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
PLANETIZEN		TXN00029903		\$49.95
	EMPLOYMENT ADS- Planner I & amp II		\$49.95	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$49.95	
ZIPRECRUITER INC		TXN00029906		\$60.00
	EMPLOYMENT ADS- Sr. Maintenance Operator		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
ZIPRECRUITER INC		TXN00029959		\$60.00
	EMPLOYMENT ADS- Appraiser I		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
Department 051 HR Total:			\$219.95	
Elected Official 7 Pros Atty Total:			\$219.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00029921			\$60.73
	ANTI-FATIGUE MAT		\$60.73		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$60.73	
AMAZON COM		TXN00029930			\$54.98
	CHAIR MAT		\$54.98		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$54.98	
AMAZON COM		TXN00029954			\$44.99
	STORAGE BINS		\$44.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$44.99	
AZTECA SOUTHWEST GRILL ~ CDA		TXN00029656			\$59.84
	Lunch Meeting		\$59.84		45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$59.84	
CARUSO'S SANDWICH COMPANY - CDA		TXN00029749			\$173.25
	Food for Jurors		\$173.25		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$173.25	
CARUSO'S SANDWICH COMPANY - CDA		TXN00029776			\$12.75
	Food for Jurors		\$12.75		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$12.75	
CARUSO'S SANDWICH COMPANY - CDA		TXN00029801			\$328.50
	Jury Food		\$328.50		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$328.50	
GROSS DONUTS CDA		TXN00029721			\$41.75
	Food for Jurors		\$41.75		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$41.75	
GROSS DONUTS CDA		TXN00029758			\$45.54
	Food for Jurors		\$45.54		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$45.54	
GROSS DONUTS CDA		TXN00029799			\$45.54
	Food for Jurors		\$45.54		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$45.54	
MICKDUFF'S BREWING COMPANY - BREWPUB		TXN00029736			\$69.45
	Lunch Meeting		\$69.45		45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$69.45	
STAPLES - CDA		TXN00029696			\$33.16
	Credit/charge card account information is confidential		\$33.16		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$33.16	

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...)		
STAPLES - CDA		TXN00029738		\$12.71
	Credit/charge card account information is confidential		\$12.71	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$12.71	
TPI EMBROIDERY		TXN00029705		\$359.88
	Uniforms for Bailiffs		\$359.88	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$359.88	
WALMART.COM		TXN00029759		\$202.96
	Office Supplies for Bailiffs		\$202.96	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$202.96	
Department 001 Elected Offcl (Dist Crt) Total:		\$1,546.03		
Elected Official 8 District Court Total:		\$1,546.03		
Payment Batch Total:		\$17,475.83		