

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/12/2023 and 5/18/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00031411		\$238.01	
	LD Boise Flight - ICRMP CRL Conference July 23		\$238.01		10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$238.01		
Department 001 Elected Offcl (GF) Total:			\$238.01		
Department 020 Comm Develop					
PIZZA FACTORY - CDA		TXN00031419		\$74.59	
	Staff Meeting Lunch		\$74.59		10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$74.59		
US FOODS - CHEF' STORE		TXN00031377		\$53.21	
	MISC. OFFICE SUPPLIES		\$53.21		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$53.21		
ZOOM VIDEO COMMUNICATIONS INC		TXN00031391		\$256.02	
	Zoom Subscription		\$256.02		10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.02		
Department 020 Comm Develop Total:			\$383.82		
Department 040 IT					
AMAZON COM		TXN00030848		\$53.49	
	Cables		\$53.49		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$53.49		
AMAZON COM		TXN00030850		\$1,061.14	
	(17) Scanner Roller Kits		\$1,061.14		10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$1,061.14		
AMAZON COM		TXN00031042		\$80.05	
	Poly Tube Roll for Packing		\$80.05		10.1.040.0.45 - 8003
		Invoice Total for 10.1.040.0.45	\$80.05		
AMAZON COM		TXN00031167		\$37.99	
	VOIP ATA		\$37.99		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$37.99		
AMAZON COM		TXN00031172		\$152.44	
	(4) VOIP ATA's		\$152.44		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$152.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT	(Continued...)				
AMAZON COM		TXN00031188		\$148.00	
	Docking Station		\$148.00		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$148.00	
AMAZON COM		TXN00031192		\$890.00	
	Canon Document Scanner		\$890.00		10.1.040.0.44 - 8067
			Invoice Total for 10.1.040.0.44	\$890.00	
AMAZON COM		TXN00031209		\$896.00	
	Canon Document Scanner		\$896.00		10.1.040.0.44 - 8067
			Invoice Total for 10.1.040.0.44	\$896.00	
AMAZON COM		TXN00031217		\$847.28	
	PC Build		\$847.28		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$847.28	
AMAZON COM		TXN00031226		\$24.99	
	Solder Seal Wire Connectors		\$24.99		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$24.99	
CBT NUGGETS LLC		TXN00031079		\$599.00	
	IT Training		\$599.00		10.1.040.0 - 8315
			Invoice Total for 10.1.040.0	\$599.00	
CLEVERBRIDGE INC		TXN00031049		\$16.00	
	Support: KioWare Classic Lite for Windows		\$16.00		10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$16.00	
DELTA AIRLINES		TXN00030814		\$30.00	
	DELTA baggage Fee - DV		\$30.00		10.1.040.0.41 - 8306
			Invoice Total for 10.1.040.0.41	\$30.00	
DELTA AIRLINES		TXN00031007		\$30.00	
	DELTA AIR Baggage Fee - DV		\$30.00		10.1.040.0.41 - 8306
			Invoice Total for 10.1.040.0.41	\$30.00	
HARBOR FREIGHT TOOLS ~ CDA		TXN00030896		\$31.78	
	Computer Cart Parts		\$31.78		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$31.78	
HYLAND SOFTWARE INC		TXN00030954		\$330.00	
	OnBase Training Class - JD		\$330.00		10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$330.00	
HYLAND SOFTWARE INC		TXN00031098		\$330.00	
	OnBase training		\$330.00		10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$330.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
SPOKANE AIRPORT		TXN00030988		\$72.00	
	Airport Parking - DV		\$72.00		10.1.040.0.41 - 8306
		Invoice Total for 10.1.040.0.41	\$72.00		
Department 040 IT Total:		\$5,630.16			
Department 128 JDET Ctr					
AMAZON COM		TXN00031234		\$43.46	
	HOUSING SUPPLIES		\$43.46		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$43.46		
AMAZON COM		TXN00031321		\$23.08	
	OFFICE SUPPLIES		\$23.08		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$23.08		
AMAZON COM		TXN00031331		\$8.79	
	HOUSING SUPPLIES		\$8.79		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$8.79		
AMAZON COM		TXN00031341		\$218.64	
	HOUSING SUPPLIES		\$218.64		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$218.64		
SUPER 1 FOODS - COEUR D'ALENE		TXN00031290		\$25.66	
	FROZEN DINNERS		\$16.90		15.1.128.3 - 8072
	FROZEN DINNERS		\$8.76		15.1.128.3 - 8240
		Invoice Total for 15.1.128.3	\$25.66		
Department 128 JDET Ctr Total:		\$319.63			
Department 132 AMP					
BLACK SHEEP		TXN00031349		\$127.09	
	Gun Range Supplies /Safety Equipment		\$127.09		15.1.132.3 - 8018
		Invoice Total for 15.1.132.3	\$127.09		
LOWE'S		TXN00031367		\$59.00	
	Gun Range Supplies for Making Targets etc.		\$59.00		15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$59.00		
LOWE'S COMPANIES INC		TXN00031359		\$157.78	
	Gun Range Supplies for Making Targets etc.		\$157.78		15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$157.78		
OFFICE DEPOT INC		TXN00031363		\$8.79	
	Office Supplies CP's Office		\$8.79		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$8.79		
Department 132 AMP Total:		\$352.66			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 139 Juv Pro				
HOME DEPOT INC		TXN00031228		\$20.00
	Credit/charge card account information is confidential		\$20.00	15.1.139.3.142 - 8503
		Invoice Total for 15.1.139.3.142	\$20.00	
Department 139 Juv Pro Total:			\$20.00	
Department 002 Dept (NWC)				
AMAZON COM		TXN00031425		\$114.89
	INK FOR HP COLOR PRINTER		\$26.89	32.1.002.3 - 8003
		Invoice Total for 32.1.002.3	\$26.89	
CDA ACE HARDWARE		TXN00031393		\$5.90
	Loan Out Spreader Parts		\$5.90	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$5.90	
Department 002 Dept (NWC) Total:			\$32.79	
Department 002 Dept (Parks) (Continued...)				
AMAZON COM		TXN00031425		\$114.89
	INK FOR HP COLOR PRINTER		\$88.00	35.1.002.3 - 8003
		Invoice Total for 35.1.002.3	\$88.00	
COSTCO - COEUR D ALENE		TXN00031433		\$142.91
	SUPPLIES FOR MEETINGS, JANITORIAL, MISC		\$48.97	35.1.002.3 - 8052
	SUPPLIES FOR MEETINGS, JANITORIAL, MISC		\$41.98	35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$90.95	
Department 002 Dept (Parks) Total:			\$178.95	
Department 155 WW				
COSTCO - COEUR D ALENE		TXN00031433		\$142.91
	SUPPLIES FOR MEETINGS, JANITORIAL, MISC		\$51.96	37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$51.96	
Department 155 WW Total:			\$51.96	
Department 002 Dept (SW)				
AMAZON COM		TXN00031280		\$82.36
	SQWINCHER POWDER PACK		\$82.36	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$82.36	
CDA LAUNDRY		TXN00031314		\$29.85
	UNIFORM CLEANING		\$29.85	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$29.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)		
DATA DOWNLOAD		TXN00031255		\$59.98
	ONLINE REPORT		\$59.98	60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$59.98	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00031427		(\$500.00)
	CREDIT FOR RETURN		(\$500.00)	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	(\$500.00)	
KOOTENAI MEDICAL CENTER		TXN00031379		\$185.00
	Information restricted due to HIPAA		\$185.00	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$185.00	
KOOTENAI MEDICAL CENTER		TXN00031385		\$185.00
	Information restricted due to HIPAA		\$185.00	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$185.00	
KOOTENAI MEDICAL CENTER		TXN00031396		\$185.00
	Information restricted due to HIPAA		\$185.00	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$185.00	
KOOTENAI MEDICAL CENTER		TXN00031402		\$185.00
	Information restricted due to HIPAA		\$185.00	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$185.00	
KOOTENAI MEDICAL CENTER		TXN00031413		\$185.00
	Information restricted due to HIPAA		\$185.00	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$185.00	
US FOODS - CHEF' STORE		TXN00031274		\$41.02
	WATER		\$41.02	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$41.02	
Department 002 Dept (SW) Total:			\$638.21	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00031438		\$128.99
	NITRILE GLOVES		\$128.99	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$128.99	
OXARC INC		TXN00031378		\$172.41
	SAFETY GLASSES & GLASS CLEANER		\$172.41	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$172.41	
Department 182 Ramsey Trnsfr Stn Total:			\$301.40	
Department 187 Rural Sys				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR	TXN00031292		\$5,255.59
			\$318.10	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$318.10	
ZIPLY FIBER	CHILCO PHONE SERVICE	TXN00031422		\$60.71
			\$60.71	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$60.71	
Department 187 Rural Sys Total:			\$378.81	
Department 190 Fighting Creek				
AMAZON COM	FLY TRAPS FOR EQUIPMENT	TXN00031386		\$90.59
			\$90.59	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$90.59	
KOOTENAI ELECTRIC COOPERATIVE	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR	TXN00031292		\$5,255.59
			\$4,937.49	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$4,937.49	
OXARC INC	WELDING GAS	TXN00031430		\$62.79
			\$62.79	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$62.79	
Department 190 Fighting Creek Total:			\$5,090.87	
Elected Official 1 BOCC Total:			\$13,617.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 001 Elected Offcl (GF)				
HOTELS.COM		TXN00031345		\$816.48
	LODGING FOR CONF. - J. LOCKE & G. BLOMGREN		\$816.48	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$816.48	
Department 001 Elected Offcl (GF) Total:			\$816.48	
Department 209 REC				
AMAZON COM		TXN00031374		\$1,277.92
	DESKTOP PRINTERS		\$1,277.92	10.2.209.3 - 8067
		Invoice Total for 10.2.209.3	\$1,277.92	
Department 209 REC Total:			\$1,277.92	
Department 221 DC-Clerks				
AMAZON COM		TXN00031443		\$5,319.86
	ADJUSTABLE STANDING DESK FRAMES		\$5,319.86	45.2.221.3 - 8802
		Invoice Total for 45.2.221.3	\$5,319.86	
Department 221 DC-Clerks Total:			\$5,319.86	
Elected Official 2 Clerk Total:			\$7,414.26	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6	Sheriff		
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00031253		\$219.00
	AIRFARE>ISA & IJAA CONF FOR HYLE/ADMIN		\$219.00	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$219.00	
COSTCO - COEUR D ALENE		TXN00031319		\$23.94
	LOCAL MEALS & MEETINGS>WATER FOR TRAIN TOWN HALL-OUBLIC OUTRI		\$23.94	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$23.94	
DELTA AIRLINES		TXN00031249		\$30.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR BACKGRND INVST CRSE SGT.		\$30.00	15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$30.00	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00031235		\$237.02
	RENTAL CAR>BCKGRND INVST CRSE SGT.CASE		\$237.02	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$237.02	
FACEBOOK.COM		TXN00031277		\$0.03
	OTHER MISC SVC>POST BOOST FOR TRAIN TOWN HALL-PUBLIC OUTREAC		\$0.03	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$0.03	
FACEBOOK.COM		TXN00031279		\$2.00
	OTHER MISC SVC>POST BOOST FOR TRAIN TOWN HALL-PUBLIC OUTREAC		\$2.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$2.00	
FACEBOOK.COM		TXN00031283		\$2.00
	OTHER MISC SVC>POST BOOST FOR TRAIN TOWN HALL-PUBLIC OUTREAC		\$2.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$2.00	
FACEBOOK.COM		TXN00031288		\$2.00
	OTHER MISC SVC>POST BOOST FOR TRAIN TOWN HALL-PUBLIC OUTREAC		\$2.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$2.00	
SPOKANE AIRPORT		TXN00031243		\$48.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR BCKGNR INVST CRSE SGT CAS		\$48.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$48.00	
SUN VALLEY RESORT		TXN00031266		\$576.98
	LODGING>ISA & IJAA SPRING CONF FOR J.HYLE/ADMIN		\$576.98	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$576.98	
Department 001 Elected Offcl (JF) Total:			\$1,140.97	
Department 604 Animal Cntrl				
JOHN REID & ASSOCIATES INC		TXN00031291		\$580.00
	SEMINAR>INVESTIGATING & INTERROGATION-NIEDZWIECKI/AC		\$580.00	15.6.604.3 - 8308
		Invoice Total for 15.6.604.3	\$580.00	
Department 604 Animal Cntrl Total:			\$580.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol					
CAR WASH PLAZAS, INC.		TXN00031237		\$99.00	
	VEHICLE REPAIR>CAR WASH CARDS FOR OHV		\$99.00		15.6.605.3.526 - 8502
		Invoice Total for 15.6.605.3.526	\$99.00		
FLAMINGO HOTEL		TXN00031337		\$100.91	
	LODGING>RIGHTS OF POLICE OFC CONF IN VEGAS-SIFFORD/PATROL		\$100.91		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$100.91		
Department 605 Patrol Total:			\$199.91		
Department 620 Detective					
DATABLAZE		TXN00031272		\$25.00	
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR SIU/DETECTIVES		\$25.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00		
ENTERPRISE RENT-A CAR		TXN00031240		\$164.22	
	RENTAL CAR>NORCAN CONF IN BOISE,ID-SALDANA/DETECTIVES		\$164.22		15.6.620.3 - 8304
		Invoice Total for 15.6.620.3	\$164.22		
HAMPTON INN & SUITES		TXN00031232		\$48.00	
	MISC TRAVEL>PARKING NORCAN CONF IN BOISE,ID-SALDANA/DETECTIVES		\$48.00		15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$48.00		
IDAHO TRANSPORTATION DEPT		TXN00031252		\$71.07	
	LICENSE PLATE>UC LICENSE PLATES FOR DETECTIVE		\$71.07		15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$71.07		
Department 620 Detective Total:			\$308.29		
Department 650 Maint					
TRUDOOR		TXN00031238		\$631.86	
	NON CAPITAL EQUIP>KEYPAD LOCK FOR SAR/MTNCE		\$631.86		15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$631.86		
Department 650 Maint Total:			\$631.86		
Department 660 Jail Ops					
HAMPTON INN & SUITES		TXN00031250		\$441.00	
	LODGING>NORCAN CONF IN BOISE,ID-SALDANA/DETECTIVES		\$441.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$441.00		
Department 660 Jail Ops Total:			\$441.00		
Department 640 S&R					
AMAZON COM		TXN00031242		\$22.76	
	OFFICE SUPPLIES>MINI CLIPBOARDS/VSAR		\$22.76		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$22.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 640 S&R		(Continued...)			
E-COLLARTECHNOLOGIES, INC.		TXN00031268		\$298.75	
	TRAINING SUPPLIES> REMOTE AND HOLSTER/K9 ACCT		\$298.75		55.6.640.3.641 - 8309
		Invoice Total for 155.6.640.3.641	\$298.75		
Department 640 S&R Total:		\$321.51			
Department 685 Rec Safety					
AED SUPERSTORE		TXN00031304		\$593.59	
	MEDICAL SUPPLIES>ELECTRODES & PADS/VESSEL		\$593.59		37.6.685.3 - 8071
		Invoice Total for 37.6.685.3	\$593.59		
AMAZON COM		TXN00031336		\$543.91	
	SAFETY SUPPLIES>RARMING KIT/VESSEL		\$543.91		37.6.685.3 - 8018
		Invoice Total for 37.6.685.3	\$543.91		
IDAHO STATE LIQUOR STORE - NW BLVD		TXN00031239		\$44.95	
	MISC SUPPLIES>BEVERAGES FOR WET LAB/VESSEL		\$44.95		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$44.95		
IDAHO STATE LIQUOR STORE - NW BLVD		TXN00031259		\$13.95	
	MISC SUPPLIES>BEVERAGES FOR WET LAB/VESSEL		\$13.95		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$13.95		
PAPA JOHN'S PIZZA		TXN00031251		\$148.19	
	LOCAL MEALS & MEETINGS>MARINE WET LAB/VESSEL		\$148.19		37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$148.19		
Department 685 Rec Safety Total:		\$1,344.59			
Elected Official 6 Sheriff Total:		\$4,968.13			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00031311		\$3.19	
	Febreze Odor Spray		\$3.19		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$3.19		
AMAZON COM		TXN00031335		\$54.98	
	DVD-R Discs		\$54.98		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$54.98		
Department 001 Elected Offcl (JF) Total:			\$58.17		
Elected Official 7 Pros Atty Total:			\$58.17		

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		TXN00031358		\$144.00
	AREA RUGS FOR OFFICE		\$144.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$144.00	
AMAZON COM		TXN00031404		\$338.95
	OFFICE SUPPLIES		\$338.95	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$338.95	
AMAZON COM		TXN00031407		\$58.90
	PRINTER RIBBON CARTRIDGE		\$58.90	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$58.90	
Department 001 Elected Offcl (Dist Crt) Total:			\$541.85	
Elected Official 8 District Court Total:			\$541.85	
Payment Batch Total:			\$26,599.68	