

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/19/2023 and 5/25/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
BEST WESTERN CASCADIA INN		TXN00031357		\$642.25
	Holmes - TSI Lodging		\$642.25	10.1.001.4.803 - 8303
		Invoice Total for 10.1.001.4.803	\$642.25	
Department 001 Elected Offcl (GF) Total:			\$642.25	
Department 005 Resource Mgmt Office				
HOME DEPOT INC		TXN00031372		\$11.94
	Credit/charge card account information is confidential		\$11.94	10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$11.94	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00031394		\$704.79
	RTC Internet April/May - RMO		\$234.93	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$234.93	
Department 005 Resource Mgmt Office Total:			\$246.87	
Department 060 Public Defndr				
AMAZON COM		TXN00031361		\$68.05
	Discovery - Flash Drives		\$68.05	15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$68.05	
IDAHO STATE BAR		TXN00031380		\$35.00
	Training - CLE		\$35.00	15.1.060.3 - 8236
		Invoice Total for 15.1.060.3	\$35.00	
IDAHO STATE BAR		TXN00031384		\$35.00
	Training - CLE		\$35.00	15.1.060.3 - 8236
		Invoice Total for 15.1.060.3	\$35.00	
IDAHO STATE BAR		TXN00031390		\$20.00
	Training - CLE		\$20.00	15.1.060.3 - 8236
		Invoice Total for 15.1.060.3	\$20.00	
IDAHO STATE BAR		TXN00031392		\$35.00
	Training - CLE		\$35.00	15.1.060.3 - 8236
		Invoice Total for 15.1.060.3	\$35.00	
ORBITZ.COM/EXPEDIA		TXN00031362		\$40.00
	Travel - Rental car fee		\$40.00	15.1.060.3 - 8304
		Invoice Total for 15.1.060.3	\$40.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 060 Public Defndr		(Continued...)		
THE GROVE HOTEL		TXN00031346		\$360.70
	Travel - Hotel		\$360.70	15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	\$360.70	
Department 060 Public Defndr Total:			\$593.75	
Department 128 JDET Ctr				
AMAZON COM		TXN00031375		\$11.98
	HOUSING SUPPLIES		\$11.98	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$11.98	
AMAZON COM		TXN00031382		\$21.78
	OFFICE SUPPLIES		\$21.78	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$21.78	
AMAZON COM		TXN00031388		\$11.98
	HOUSING SUPPLIES		\$11.98	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$11.98	
SLEEPING GIANT CENEX/NOMNOM - HELENA, MT		TXN00031369		\$30.21
	FUEL - IDJC TRANSPORT		\$30.21	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$30.21	
Department 128 JDET Ctr Total:			\$75.95	
Department 070 Bus Svc				
AMAZON COM		TXN00031352		\$91.43
	FR Office Supplies		\$58.48	20.1.070.4.022 - 8001
	RTC Grounds Maint - FR		\$16.48	20.1.070.4.022 - 8051
	RTC Grounds Maint - Para		\$16.47	20.1.070.4.023 - 8051
		Invoice Total for 20.1.070.4.023	\$91.43	
AMAZON COM		TXN00031368		\$9.99
	PM Supplies - FR		\$5.00	20.1.070.4.021 - 8041
	PM Supplies - Para		\$4.99	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$9.99	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00031394		\$704.79
	RTC Internet April/May - FR		\$234.93	20.1.070.4.022 - 8207
	RTC Internet April/May - Para		\$234.93	20.1.070.4.023 - 8207
		Invoice Total for 20.1.070.4.023	\$469.86	
Department 070 Bus Svc Total:			\$571.28	
Department 101 Airport				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
CHAMBER MAP (M AND D TEAM)		TXN00031360		\$450.00	
	ChamberMap MDTeam		\$450.00		30.1.101.2 - 7925
		Invoice Total for 30.1.101.2	\$450.00		
MOSCOW SUNSET		TXN00031233		\$40.59	
MART/EXXON/USAVE/CONOCO/TOWN PUMP	FUEL / GASTON - ARFF TRAINING		\$40.59		30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$40.59		
ROCKAUTO, LLC CORPORATE HEADQUARTER		TXN00031316		\$212.78	
	TRUCK 21 - HEADLAMP ASSEMBLY		\$212.78		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$212.78		
WILBUR ELLIS COMPANY		TXN00031339		\$1,402.70	
	WEED CONTROL CHEMICALS		\$1,402.70		30.1.101.3.102 - 8056
		Invoice Total for 30.1.101.3.102	\$1,402.70		
ZOOM VIDEO COMMUNICATIONS INC		TXN00031269		\$15.99	
	STANDARD PRO MONTHLY MAY23		\$15.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99		
Department 101 Airport Total:			\$2,122.06		
Elected Official 1 BOCC Total:			\$4,252.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 413 DMV-CDA				
AMAZON COM		TXN00031415		\$21.28
	OFFICE SUPPLIES		\$21.28	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$21.28	
AMAZON COM		TXN00031421		\$23.52
	OFFICE SUPPLIES		\$23.52	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$23.52	
AMAZON COM		TXN00031424		\$86.63
	OFFICE SUPPLIES		\$86.63	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$86.63	
PERSONALIZATIONMALL.COM		TXN00031303		\$42.78
	RETIREE PERSONALIZED BUD VASE		\$42.78	10.4.413.3 - 8245
		Invoice Total for 10.4.413.3	\$42.78	
Department 413 DMV-CDA Total:			\$174.21	
Department 417 DMV-PF				
AMAZON COM		TXN00031294		\$23.70
	OFFICE SUPPLIES		\$23.70	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$23.70	
AMAZON COM		TXN00031308		\$16.98
	OFFICE SUPPLIES		\$16.98	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$16.98	
AMAZON COM		TXN00031353		(\$46.19)
	REFUND OF 2 CARTRIDGES		(\$46.19)	10.4.417.3 - 8003
		Invoice Total for 10.4.417.3	(\$46.19)	
Department 417 DMV-PF Total:			(\$5.51)	
Department 421 Appraisal				
AMAZON COM		TXN00031317		\$26.96
	OFFICE SUPPLIES		\$26.96	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$26.96	
Department 421 Appraisal Total:			\$26.96	
Department 425 Land Records				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00031440		\$11.15
	REITREMENT REFRESHMENTS-V WILLIAMSON		\$11.15	46.4.425.3 - 8245
		Invoice Total for 46.4.425.3	\$11.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 425 Land Records		(Continued...)		
HOLIDAY'S HALLMARK & FLORIST SHOPS		TXN00031354		\$9.99
	RETIREMENT CARD		\$9.99	46.4.425.3 - 8245
		Invoice Total for 46.4.425.3	\$9.99	
Department 425 Land Records Total:			\$21.14	
Elected Official 4 Assessor Total:			\$216.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
NATIONAL EMERGENCY TRAINING CENTER		TXN00031399		\$200.20	
	Meal Ticket - T.Westbrook National Preparedness Symposium		\$200.20		10.6.114.2 - 8301
		Invoice Total for 10.6.114.2	\$200.20		
Department 114 OEM Total:			\$200.20		
Department 001 Elected Offcl (JF)					
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00031434		\$204.69	
	RENTAL CAR>ISA & IJAA CONF IN BOISE SHERIFF & HYLE		\$102.35		15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$102.35		
FACEBOOK.COM		TXN00031356		\$4.79	
	OTHER MISC SVC>POST BOOST FOR TRAIN TOWN HALL-PUBLIC OUTREAC		\$4.79		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$4.79		
UNITED AIRLINES		TXN00031423		\$568.45	
	AIRFARE>FY24 LE CONF IN TEXAS UNDERSHERIFF NELSON/ADMIN		\$568.45		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$568.45		
Department 001 Elected Offcl (JF) Total:			\$675.59		
Department 605 Patrol					
AMAZON COM		TXN00031429		\$105.96	
	OFFICE SUPPLIES>BATTERIES FOR PATROL		\$105.96		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$105.96		
Department 605 Patrol Total:			\$105.96		
Department 650 Maint					
HARBOR FREIGHT TOOLS ~ CDA		TXN00031398		\$61.96	
	BLDG MTNCE>RIGID &PNEUMATIC CASTERS/MTNCE		\$61.96		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$61.96		
Department 650 Maint Total:			\$61.96		
Department 660 Jail Ops					
AMAZON COM		TXN00031389		\$125.81	
	UNIFORMS>TOOL BAG AND JACKETS FOR TRANSPORT/JAIL		\$125.81		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$125.81		
CHICK FIL-A DALLAS, TX		TXN00031442		\$19.46	
	PER DIEM X 1>EXTRADITION TO MISSOULA, MT		\$19.46		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.46		
COSTCO - COEUR D ALENE		TXN00031381		\$39.80	
	EMPLOYEE RECOGNITION>PIZZA FOR CORRECTIONS WEEK D TEAM		\$39.80		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$39.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
COSTCO - COEUR D ALENE		TXN00031387		\$39.80
	EMPLOYEE RECOGNITION>PIZZA FOR CORRECTIONS WEEK C TEAM		\$39.80	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$39.80	
COSTCO - COEUR D ALENE		TXN00031436		\$39.80
	EMPLOYEE RECOGNITION>PIZZA FOR CORRECTIONS WEEK C TEAM		\$39.80	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$39.80	
COSTCO - COEUR D ALENE		TXN00031444		\$62.49
	EMPLOYEE RECOGNITION>PIZZA FOR CORRECTIONS WEEK B TEAM		\$62.49	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$62.49	
DELTA AIRLINES		TXN00031347		\$565.30
	AIRFARE>EXTRADITION TO ANCHORAGE, AK-SMITH		\$565.30	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$565.30	
DELTA AIRLINES		TXN00031350		\$101.40
	AIRFARE>EXTRADITION TO ANCHORAGE, AK-INMATE		\$101.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$101.40	
DELTA AIRLINES		TXN00031351		\$285.90
	AIRFARE>EXTRADITION TO ANCHORAGE, AK-WARD		\$285.90	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$285.90	
DELTA AIRLINES		TXN00031364		\$749.80
	AIRFARE>EXTRADITION TO ANCHORAGE, AK-SMITH		\$749.80	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$749.80	
DELTA AIRLINES		TXN00031365		\$565.30
	AIRFARE>EXTRADITION TO ANCHORAGE, AK-SMITH		\$565.30	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$565.30	
DELTA AIRLINES		TXN00031428		\$333.90
	AIRFARE>EXTRADITION TO SLC, UT-SMITH		\$333.90	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$333.90	
DELTA AIRLINES		TXN00031431		\$348.90
	AIRFARE>EXTRADITION TO SLC, UT-VIELMA		\$348.90	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$348.90	
DELTA AIRLINES		TXN00031435		\$348.90
	AIRFARE>EXTRADITION TO SLC, UT-INMATE		\$348.90	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$348.90	
DELTA AIRLINES		TXN00031439		\$448.90
	AIRFARE>EXTRADITION TO SLC, UT-SMITH		\$448.90	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$448.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00031434			\$204.69
	RENTAL CAR>ISA & IJAA CONF IN BOISE SHERIFF & HYLE		\$102.35		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$102.35		
SAFEWAY		TXN00031395			\$10.89
	EMPLOYEE RECOGNITION>PIZZA FOR CORRECTIONS WEEK A TEAM		\$10.89		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$10.89		
Department 660 Jail Ops Total:		\$4,188.70			
Department 605 Patrol					
FIRST STATE K-9		TXN00031405			\$105.50
	TRAINING SUPPLIES>BACKTIE FOR K9/K9 ACCT		\$105.50		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$105.50		
RAY ALLEN MANUFACTURING CO		TXN00031400			\$61.98
	TRAINING SUPPLIES>BUNGEE FOR K9/K9 ACCT		\$61.98		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$61.98		
Department 605 Patrol Total:		\$167.48			
Department 640 S&R					
AMAZON COM		TXN00031383			\$49.49
	SAFETY SUPPLIES>TALKABOUT FOR VSAR K9/VSAR		\$49.49		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$49.49		
Department 640 S&R Total:		\$49.49			
Department 685 Rec Safety					
BLACK SHEEP		TXN00031441			\$181.83
	GUN SUPPLIES>GUN CLEANER w/ PRESERVATIVE OIL/VESSEL		\$181.83		37.6.685.3 - 8061
		Invoice Total for 37.6.685.3	\$181.83		
HIGH SPEED GEAR		TXN00031418			\$349.64
	UNIFORMS>PISTOL,HANDCUFF,LEO TACOS/VESSEL		\$349.64		37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	\$349.64		
RDR GEAR		TXN00031420			\$144.00
	UNIFORM>ENHANCED DUTY BELT/VESSEL		\$144.00		37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	\$144.00		
Department 685 Rec Safety Total:		\$675.47			
Elected Official 6 Sheriff Total:		\$6,124.84			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 137 Juv Div					
MCDONALD'S ~ COEUR D'ALENE		TXN00031211		\$100.00	
	McDonald's Gift Cards--Awards for Drug Class		\$100.00		10.7.137.4.137 - 8099
		Invoice Total for 10.7.137.4.137	\$100.00		
TACO BELL		TXN00031164		\$121.09	
	Taco Bell Gift Cards--Awards for Drug Class		\$121.09		10.7.137.4.137 - 8099
		Invoice Total for 10.7.137.4.137	\$121.09		
Department 137 Juv Div Total:			\$221.09		
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00031205		\$35.49	
	Alaska Air Travel Insurance--CR28-22-18173, Stanley, Justin		\$35.49		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$35.49		
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00031181		\$29.67	
	Farewell Cake for Skye Johnson		\$29.67		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$29.67		
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00031218		\$12.71	
	Plates for Admin Day		\$12.71		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$12.71		
COEUR D ALENE RESORT		TXN00031146		\$79.00	
	Shuttle for Randy Beasley--Howard GJ		\$79.00		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$79.00		
COSTCO - COEUR D ALENE		TXN00031200		\$192.85	
	Sandwich Platters for Admin Day & Attorney Training Lunch		\$192.85		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$192.85		
Department 001 Elected Offcl (JF) Total:			\$349.72		
Elected Official 7 Pros Atty Total:			\$570.81		
Payment Batch Total:			\$11,164.61		