

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/29/2023 and 10/5/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 040 IT</b>					
UBER		TXN00034022		\$23.10	
	FY23 IAC Conference - Uber		\$23.10		10.1.040.0.43 - 8306
		Invoice Total for 10.1.040.0.43	\$23.10		
UBER		TXN00034032		\$27.14	
	FY23 IAC Conference - Uber		\$27.14		10.1.040.0.43 - 8306
		Invoice Total for 10.1.040.0.43	\$27.14		
<b>Department 040 IT Total:</b>			<b>\$50.24</b>		
<b>Department 132 AMP</b>					
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00033996		\$140.00	
	Pack Track subscription for K9		\$140.00		15.1.132.3.528 - 8308
		Invoice Total for 15.1.132.3.528	\$140.00		
<b>Department 132 AMP Total:</b>			<b>\$140.00</b>		
<b>Department 101 Airport</b>					
TOYS FOR TRUCKS, INC.		TXN00034027		\$1,666.90	
	RECOVERY KITS FOR TRUCK FLEET		\$1,666.90		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$1,666.90		
<b>Department 101 Airport Total:</b>			<b>\$1,666.90</b>		
<b>Department 002 Dept (NWC)</b>					
SUPER 1 FOODS - COEUR D'ALENE		TXN00034043		\$21.98	
	SUPPLIES FOR STAFF MEETING		\$21.98		32.1.002.3 - 8240
		Invoice Total for 32.1.002.3	\$21.98		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$21.98</b>		
<b>Department 002 Dept (Parks)</b>					
(Continued...)					
AMAZON COM		TXN00034003		\$19.92	
	BUILDING MAINTENANCE SUPPLIES		\$19.92		35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$19.92		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$19.92</b>		
<b>Department 002 Dept (SW)</b>					
(Continued...)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
BANKSUPPLIES		TXN00034017		\$196.50	
	SH MONEY BAGS		\$196.50		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$196.50		
BANKSUPPLIES		TXN00034035		\$73.15	
	SH MONEY BAGS		\$73.15		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$73.15		
<b>Department 002 Dept (SW) Total:</b>			<b>\$269.65</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
AMAZON COM		TXN00034024		\$14.99	
	MICROPHONE EAR PIECE FOR RADIO		\$14.99		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$14.99		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$14.99</b>		
<b>Department 190 Fighting Creek</b>					
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00033987		\$711.67	
	FY23 LF FIBER LINE		\$711.67		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$711.67		
<b>Department 190 Fighting Creek Total:</b>			<b>\$711.67</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$2,895.35</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00034010		\$30.00
	BAGGAGE FEE - J. LOCKE		\$30.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$30.00	
ALASKA AIRLINES		TXN00034044		\$30.00
	BAGGAGE FEE - J. LOCKE		\$30.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$30.00	
THE RIVERSIDE HOTEL		TXN00034049		\$441.00
	LODGING - IAC CONF / J. LOCKE		\$441.00	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$441.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$501.00</b>	
<b>Department 201 AUD</b>				
ALASKA AIRLINES		TXN00034007		\$30.00
	BAGGAGE FEE - G. BLOMGREN		\$30.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$30.00	
ALASKA AIRLINES		TXN00034045		\$30.00
	BAGGAGE FEE - G. BLOMGREN		\$30.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$30.00	
SPOKANE AIRPORT		TXN00034048		\$40.00
	PARKING / G. BLOMGREN		\$40.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$40.00	
THE RIVERSIDE HOTEL		TXN00034042		\$441.00
	LODGING - IAC CONF / B. FALCON		\$441.00	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$441.00	
THE RIVERSIDE HOTEL		TXN00034047		\$441.00
	LODGING - IAC CONF / G. BLOMGREN		\$441.00	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$441.00	
<b>Department 201 AUD Total:</b>			<b>\$982.00</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,483.00</b>	

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
<b>Elected Official 3 Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>			
CHEVRON AND TEXACO CARD SERVICE	TXN00033860		\$10.00
ESTATES R SHRODE		\$10.00	10.3.001.0.33 - 8040
	Invoice Total for 10.3.001.0.33	\$10.00	
COURTYARD BY MARRIOTT - BOISE	TXN00034040		(\$7.50)
FY23 J SMITH IAC CONFERENCE HOTEL REFUND		(\$7.50)	10.3.001.0 - 8301
	Invoice Total for 10.3.001.0	(\$7.50)	
COURTYARD BY MARRIOTT - BOISE	TXN00034046		\$448.50
FY23 J SMITH IAC CONFERENCE HOTEL		\$448.50	10.3.001.0 - 8303
	Invoice Total for 10.3.001.0	\$448.50	
GAYLORD OPRYLAND RESORT	TXN00033976		(\$33.03)
J SMITH AUMENTUM CONFERENCE TRANSPORTATION REFUND		(\$33.03)	10.3.001.0 - 8306
	Invoice Total for 10.3.001.0	(\$33.03)	
GAYLORD OPRYLAND RESORT	TXN00033978		\$839.99
J SMITH AUMENTUM CONFERENCE HOTEL		\$839.99	10.3.001.0 - 8303
	Invoice Total for 10.3.001.0	\$839.99	
GAYLORD OPRYLAND RESORT	TXN00033981		\$932.28
J SMITH AMPLIFY CONFERENCE HOTEL		\$932.28	10.3.001.0 - 8303
	Invoice Total for 10.3.001.0	\$932.28	
GAYLORD OPRYLAND RESORT	TXN00033999		\$73.03
FY23 J SMITH AUMENTUM CONFERENCE TRANSPORTATION		\$73.03	10.3.001.0 - 8306
	Invoice Total for 10.3.001.0	\$73.03	
GAYLORD OPRYLAND RESORT	TXN00034029		(\$108.02)
FY23 J SMITH AUMENTUM CONFERENCE HOTEL REFUND		(\$108.02)	10.3.001.0 - 8303
	Invoice Total for 10.3.001.0	(\$108.02)	
LIME RIDES	TXN00034011		\$7.55
FY23 J SMITH IAC CONFERENCE TRANSPORTATION		\$7.55	10.3.001.0 - 8306
	Invoice Total for 10.3.001.0	\$7.55	
LIME RIDES	TXN00034013		\$10.60
FY23 J SMITH IAC CONFERENCE TRANSPORTATION		\$10.60	10.3.001.0 - 8306
	Invoice Total for 10.3.001.0	\$10.60	
LIME RIDES	TXN00034018		\$3.43
FY23 J SMITH IAC CONFERENCE TRANSPORTATION		\$3.43	10.3.001.0 - 8306
	Invoice Total for 10.3.001.0	\$3.43	
LIME RIDES	TXN00034028		(\$7.63)
FY23 J SMITH IAC CONFERENCE TRANSPORTATION REFUND		(\$7.63)	10.3.001.0 - 8306
	Invoice Total for 10.3.001.0	(\$7.63)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3 Treasurer</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
LYFT.COM		TXN00034014		\$5.99
	FY23 J SMITH IAC CONFERENCE TRANSPORTATION		\$5.99	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$5.99	
LYFT.COM		TXN00034033		\$9.78
	FY23 J SMITH IAC CONFERENCE TRANSPORTATION		\$9.78	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$9.78	
MOON TIME		TXN00033879		\$41.98
	ESTATES VICKREY LUNCH		\$41.98	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$41.98	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$2,226.95</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$2,226.95</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
HYATT CENTRIC FRENCH QUARTER - NEW ORLEANS		TXN00034000		\$150.00	
	LODGING DESTINATION FEE - L. ACEBEDO		\$150.00		10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$150.00		
UBER		TXN00033993		\$34.00	
	FY23 UBER TRANSPORTATION / L. ACEBEDO		\$34.00		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$34.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$184.00</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$184.00</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 001 Elected Offcl (JF)</b>		(Continued...)		
META PLATFORMS, INC.		TXN00034034		\$3.00
	OTHER MISC SVC>POST BOOST FOR TOWN HALL/COFFEE-PUBLIC OUTRE/		\$3.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$3.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$3.00</b>	
<b>Department 605 Patrol</b>				
BLUECOSMO		TXN00034016		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95	
COURTYARD BY MARRIOTT - MERIDIAN		TXN00034002		\$491.28
	FY23 LODGING>ARCON REFRESHER COURSE IN BOISE-DUBS/PATROL		\$491.28	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$491.28	
<b>Department 605 Patrol Total:</b>			<b>\$558.23</b>	
<b>Department 620 Detective</b>				
BLUECOSMO		TXN00034016		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95	
<b>Department 620 Detective Total:</b>			<b>\$66.95</b>	
<b>Department 630 Records</b>				
MAVERIK		TXN00033989		\$56.19
	FY23 FUEL>FTO KAMINSKY TRAINING FOR J.TAYLOR/RECORDS		\$56.19	15.6.630.3 - 8040
		Invoice Total for 15.6.630.3	\$56.19	
WALMART		TXN00033997		\$22.65
	FY23 FUEL>FTO KAMINSKY TRAINING FOR J.TAYLOR/RECORDS		\$22.65	15.6.630.3 - 8040
		Invoice Total for 15.6.630.3	\$22.65	
<b>Department 630 Records Total:</b>			<b>\$78.84</b>	
<b>Department 640 S&amp;R</b>				
BLUECOSMO		TXN00034016		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.641	\$66.95	
<b>Department 640 S&amp;R Total:</b>			<b>\$66.95</b>	
<b>Department 685 Rec Safety</b>				
BLUECOSMO		TXN00034016		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$66.95	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>	
	<b>Department 685 Rec Safety Total:</b>		<b>\$66.95</b>
	<b>Elected Official 6 Sheriff Total:</b>		<b>\$840.92</b>

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>					
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00034004		\$46.45	
	Food for Jurors		\$46.45		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.45		
CARUSO'S SANDWICH COMPANY - CDA		TXN00033995		\$152.75	
	Food for Jurors		\$152.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$152.75		
CARUSO'S SANDWICH COMPANY - CDA		TXN00033998		\$126.44	
	Food for Jurors		\$126.44		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$126.44		
GROSS DONUTS CDA		TXN00034005		\$45.98	
	Food for Jurors		\$45.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$45.98		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00034021		\$162.97	
	Internet for Specialty Courts		\$162.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$162.97		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$534.59</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$534.59</b>		
<b>Payment Batch Total:</b>			<b>\$8,164.81</b>		