

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/8/2023 and 12/14/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
AMAZON COM		TXN00035240		\$1,299.00	
	AMAZON PRIME MEMBERSHIP FOR COUNTY		\$1,299.00		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$1,299.00		
Department 003 Gen Accts (GF) Total:		\$1,299.00			
Department 030 Repro/Mail Ctr					
MYBINDING LLC		TXN00035338		\$93.41	
	Bearing Guides		\$93.41		10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$93.41		
QUADIENT, INC.		TXN00035347		\$231.00	
	Meter Lease		\$231.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$231.00		
Department 030 Repro/Mail Ctr Total:		\$324.41			
Department 128 JDET Ctr					
DOLLAR TREE - COEUR D ALENE		TXN00035277		\$2.65	
	WRAPPING PAPER		\$2.65		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$2.65		
GROCERY OUTLET		TXN00035288		\$2.98	
	LEVEL 3 SNACKS		\$2.98		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$2.98		
IDAHO INFORMATION CONSORTIUM		TXN00035227		\$23.69	
	JD7 - REGISTRATION		\$23.69		15.1.128.3 - 8299
		Invoice Total for 15.1.128.3	\$23.69		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00035192		\$45.47	
	MEDICAL SUPPLIES		\$45.47		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$45.47		
Department 128 JDET Ctr Total:		\$74.79			
Department 070 Bus Svc					
AMAZON COM		TXN00035359		\$219.99	
	Plow Truck Part - FR		\$110.00		20.1.070.4.031 - 8041
	Plow Truck Part - Para		\$109.99		20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$219.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 070 Bus Svc		(Continued...)			
AMAZON COM		TXN00035378		\$35.94	
	Para PM Parts		\$35.94		20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$35.94		
RWC GROUP		TXN00035343		\$233.60	
	Para PM Project		\$233.60		20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$233.60		
Department 070 Bus Svc Total:			\$489.53		
Department 002 Dept (SW)					
AMAZON COM		TXN00035269		\$48.84	
	PENS		\$48.84		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$48.84		
AMAZON COM		TXN00035275		\$5.99	
	PEN REFILLS		\$5.99		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$5.99		
KROGER-FRED MEYER		TXN00035270		\$2,500.00	
	Credit/charge card account information is confidential		\$2,500.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$2,500.00		
NEW ENVIRONMENT, INC.		TXN00035204		\$186.50	
	40 HR HAZARDOUS WASTE CLASS MATERIALS		\$186.50		60.1.002.3 - 8309
		Invoice Total for 60.1.002.3	\$186.50		
Department 002 Dept (SW) Total:			\$2,741.33		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00035260		\$533.99	
	PUSH SWEEPER		\$533.99		60.1.182.3 - 8067
		Invoice Total for 60.1.182.3	\$533.99		
Department 182 Ramsey Trnsfr Stn Total:			\$533.99		
Department 190 Fighting Creek					
LOWE'S COMPANIES INC		TXN00035250		\$353.22	
	GARDEN HOSE, BRASS BIB, EXTENTION CORDS		\$353.22		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$353.22		
ROTO-ROOTER		TXN00035296		\$317.50	
	KITCHEN SINK REPAIR		\$317.50		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$317.50		
Department 190 Fighting Creek Total:			\$670.72		
Elected Official 1 BOCC Total:			\$6,133.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 205 EL				
ALASKA AIRLINES		TXN00035273		\$237.98
	AIRFARE - BOISE, ID / A. GRAY		\$237.98	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$237.98	
ALASKA AIRLINES		TXN00035276		\$237.98
	AIRFARE - BOISE, ID / A. TERRY		\$237.98	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$237.98	
ALASKA AIRLINES		TXN00035280		\$237.98
	AIRFARE - BOISE, ID / C. OLESEN		\$237.98	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$237.98	
ALASKA AIRLINES		TXN00035289		\$237.98
	AIRFARE - BOISE, ID / N. EDWARDS		\$237.98	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$237.98	
ALASKA AIRLINES		TXN00035292		\$237.98
	AIRFARE - BOISE, ID / J. LOCKE		\$237.98	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$237.98	
ALASKA AIRLINES		TXN00035293		\$237.98
	AIRFARE - BOISE, ID / G. BLOMGREN		\$237.98	10.2.205.3 - 8302
		Invoice Total for 10.2.205.3	\$237.98	
Department 205 EL Total:			\$1,427.88	
Department 002 Dept (Indigent)				
STAPLES - CDA		TXN00035201		\$47.44
	Credit/charge card account information is confidential		\$47.44	40.2.002.2 - 8001
		Invoice Total for 40.2.002.2	\$47.44	
Department 002 Dept (Indigent) Total:			\$47.44	
Department 221 DC-Clerks				
AMAZON COM		TXN00035223		\$90.00
	MERIT AWARDS - DC		\$90.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$90.00	
AMAZON COM		TXN00035259		\$35.00
	MERIT AWARDS - DC		\$35.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$35.00	
Department 221 DC-Clerks Total:			\$125.00	
Elected Official 2 Clerk Total:			\$1,600.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
A MINI STORAGE ON 3RD STREET		TXN00035310		\$89.00
	PHYLLIS KAYE WONG STORAGE UNIT		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
Department 001 Elected Offcl (GF) Total:			\$89.00	
Elected Official 3 Treasurer Total:			\$89.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 120 911				
CLEAREVENT		TXN00035382		\$369.16
	SEMINAR>1ST RESPONDER MENTAL HEALTH R.BROUGHTON/911		\$369.16	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$369.16	
Department 120 911 Total:			\$369.16	
Department 001 Elected Offcl (JF)				
DOLAN CONSULTING GROUP		TXN00035340		\$250.00
	SEMINAR>BACKGROUND INVESTIGATIONS C.CASE/ADMIN		\$250.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$250.00	
Department 001 Elected Offcl (JF) Total:			\$250.00	
Department 605 Patrol				
AMAZON COM		TXN00035299		\$187.71
	EQUIP MTNCE>BATTERIES FOR PATROL EQUIPMENT		\$187.71	15.6.605.3 - 8042
		Invoice Total for 15.6.605.3	\$187.71	
AMAZON COM		TXN00035323		\$178.99
	EQUIP MTNCE>BATTERIES FOR PATROL EQUIPMENT		\$178.99	15.6.605.3 - 8042
		Invoice Total for 15.6.605.3	\$178.99	
FIGHTIN CREEK MARKET		TXN00035348		\$58.77
	FUEL>FUEL FOR PATROL		\$58.77	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$58.77	
Department 605 Patrol Total:			\$425.47	
Department 620 Detective				
AMAZON COM		TXN00035399		\$29.69
	OFFICE SUPPLIES>KEYBOARD/DETECTIVES		\$29.69	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$29.69	
DATABLAZE		TXN00035300		\$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	
Department 620 Detective Total:			\$54.69	
Department 625 Drivers Lic				
AMAZON COM		TXN00035446		\$41.73
	OFFICE SUPPLIES>SANI HAND WIPES/CDADL		\$41.73	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$41.73	
Department 625 Drivers Lic Total:			\$41.73	
Department 635 SWAT				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
LAS BRASAS MEXICAN GRILL		TXN00035450		\$210.65	
	LOCAL MEALS & MEETING>SWAT TRAINING LUNCHEON		\$210.65		15.6.635.3 - 8240
		Invoice Total for 15.6.635.3	\$210.65		
NATIONAL TACTICAL OFFICERS ASSOC		TXN00035308		\$450.00	
	SEMINAR>ANNUAL RENEWAL FOR NTOA SEMINARS/SWAT		\$450.00		15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$450.00		
Department 635 SWAT Total:			\$660.65		
Department 640 S&R					
MONOPRICE INC		TXN00035405		\$363.37	
	CAPITAL SAR PROJECT>HDMI CABLES,SPLITTERS		\$363.37		15.6.640.3 - 9028
		Invoice Total for 15.6.640.3	\$363.37		
Department 640 S&R Total:			\$363.37		
Department 660 Jail Ops					
AMAZON COM		TXN00035415		\$9.89	
	OFFICE SUPPLIESLOST CITY BOOK MISPLACED BY STAFF/JAIL		\$9.89		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$9.89		
CARL'S JR.		TXN00035396		\$40.37	
	PER DIEM X 3>EXTRADITION TO PIMA COUNTY,AZ		\$40.37		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.37		
CIRCLE K		TXN00035390		\$7.75	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO PIMA,AZ		\$7.75		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$7.75		
COSTCO - COEUR D ALENE		TXN00035344		\$149.25	
	LOCAL MEALS & MEETINGS>JAIL SHAKE DOWN		\$149.25		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$149.25		
DELTA AIRLINES		TXN00035306		\$425.20	
	AIRFARE>EXTRADITION TO TUCSON, AZ-SMITH		\$425.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$425.20		
DELTA AIRLINES		TXN00035324		\$207.00	
	AIRFARE>EXTRADITION TO TUCSON, AZ-INMATE		\$207.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$207.00		
DELTA AIRLINES		TXN00035325		\$425.20	
	AIRFARE>EXTRADITION TO TUCSON, AZ-GRIFFITH		\$425.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$425.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00035328		\$414.00	
	AIRFARE>EXTRADITION TO TUCSON, AZ-INMATE		\$414.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$414.00		
DELTA AIRLINES		TXN00035431		\$518.20	
	AIRFARE>EXTRADITION TO WILLISTON,ND-ARMSTRONG		\$518.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$518.20		
DELTA AIRLINES		TXN00035432		\$643.40	
	AIRFARE>EXTRADITION TO WILLISTON,ND-SMITH		\$643.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$643.40		
DELTA AIRLINES		TXN00035434		\$518.20	
	AIRFARE>EXTRADITION TO WILLISTON,ND-SMITH		\$518.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$518.20		
DELTA AIRLINES		TXN00035448		\$518.20	
	AIRFARE>EXTRADITION TO WILLISTON,ND-INMATE		\$518.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$518.20		
DELTA AIRLINES		TXN00035449		\$643.40	
	AIRFARE>EXTRADITION TO WILLISTON,ND-ARMSTRONG		\$643.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$643.40		
FUKU SUSHI		TXN00035374		\$78.24	
	PER DIEM X 2>EXTRADITION TO PIMA CO,AZ		\$78.24		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$78.24		
GRADUATE TUCSON		TXN00035307		\$156.56	
	LODGING>EXTRADITION TO PIMA CO,AZ		\$156.56		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$156.56		
GRADUATE TUCSON		TXN00035424		\$80.20	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO PIMA CO,AZ		\$80.20		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$80.20		
HERTZ		TXN00035379		\$135.20	
	RENTAL CAR>EXTRADITION TO PIMA COUNTY,AZ		\$135.20		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$135.20		
MCDONALD'S		TXN00035346		\$18.15	
	PER DIEM X 2>EXTRADITION TO PIMA COUNTY,AZ		\$18.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.15		
PALMETTO STATE ARMORY		TXN00035393		\$1,099.95	
	GUN SUPPLIES>X300U-B WEAPON LIGHT/DRT		\$1,099.95		15.6.660.3.514 - 8061
		Invoice Total for 15.6.660.3.514	\$1,099.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff		(Continued...)			
Department 660 Jail Ops		(Continued...)			
PONDEROSA BRASS RAIL		TXN00035367		\$30.39	
	PER DIEM X 2>COURT ORDER TO SHN		\$30.39		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$30.39		
PROVIDENCE HEALTH & SERVICES		TXN00035341		\$5.00	
	TRAINING SUPPLIES>BLS CARDS/JAIL		\$5.00		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$5.00		
SPOKANE AIRPORT		TXN00035423		\$24.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO PIMA CO,AZ		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
SUPER 1 FOODS - COEUR D'ALENE		TXN00035370		\$72.64	
	EMPLOYEE RECOGNITION>JAIL SHAKE DOWN		\$72.64		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$72.64		
Department 660 Jail Ops Total:			\$6,220.39		
<hr/>					
Department 685 Rec Safety					
SPECIALTY RECREATION & MARINE, LLC		TXN00035326		\$251.97	
	SAFETY SUPPLIES>SNOW GAURD LIT,GLOVES,BACLAVA BC DEPUTIES/SNC		\$251.97		36.6.685.3 - 8018
		Invoice Total for 36.6.685.3	\$251.97		
Department 685 Rec Safety Total:			\$251.97		
<hr/>					
Department 685 Rec Safety		(Continued...)			
STROBESNMORE.COM		TXN00035436		\$385.30	
	BOAT MTNCE>SUPER LED LIGHTS FOR BOAT2/RBS		\$385.30		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$385.30		
STROBESNMORE.COM		TXN00035453		\$69.62	
	BOAT MTNCE>BRACKETS FOR NEW BOAT2 LIGHTS/RBS		\$69.62		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$69.62		
Department 685 Rec Safety Total:			\$454.92		
Elected Official 6 Sheriff Total:			\$9,092.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00035263		\$73.36
	Legal Pads/Desk Calendars/Dymo Labels		\$73.36	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$73.36	
PROFORCE LAW ENFORCEMENT		TXN00035257		\$1,267.29
	New Guns for Investigators		\$1,267.29	15.7.001.3 - 8060
		Invoice Total for 15.7.001.3	\$1,267.29	
TILLAMOOK CIRCUIT COURT		TXN00035330		\$7.75
	Certified Priors--CR28-23-20351 Fielder, Jordan		\$7.75	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$7.75	
YAKIMA COUNTY CLERK		TXN00035410		\$178.00
	Certified Priors--Carrasco-Rosales, Leonardo CR28-23-20756		\$178.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$178.00	
Department 001 Elected Offcl (JF) Total:			\$1,526.40	
Elected Official 7 Pros Atty Total:			\$1,526.40	

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	OFFICE SUPPLIES	TXN00035228		\$33.75	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$33.75	
Department 001 Elected Offcl (Dist Crt) Total:				\$33.75	
Elected Official 8 District Court Total:				\$33.75	
Payment Batch Total:				\$18,475.59	