

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/7/2025 and 11/13/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00048979		\$327.96
	LD - Airfare - ICRMP - Boise - Dec 2025		\$327.96	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$327.96	
ALASKA AIRLINES		TXN00049090		\$196.60
	ME: 2026 IAC - Boise-Airfare		\$196.60	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$196.60	
Department 001 Elected Offcl (GF) Total:			\$524.56	
Department 003 Gen Accts (GF)				
STORAGE STAR		TXN00048953		\$283.00
	Storage unit for Donated furniture - November		\$283.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$283.00	
Department 003 Gen Accts (GF) Total:			\$283.00	
Department 010 B & G				
HOME DEPOT INC		TXN00049071		\$34.68
	Credit/charge card account information is confidential		\$34.68	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$34.68	
Department 010 B & G Total:			\$34.68	
Department 030 Repro/Mail Ctr				
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		TXN00049069		\$66.53
	Office Supplies		\$66.53	10.1.030.0 - 8001
		Invoice Total for 10.1.030.0	\$66.53	
Department 030 Repro/Mail Ctr Total:			\$66.53	
Department 040 IT				
AMAZON COM		TXN00048999		\$19.51
	Batteries		\$19.51	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$19.51	
AMAZON COM		TXN00049050		\$19.48
	Batteries		\$19.48	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$19.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
AMAZON COM		TXN00049060		\$1,497.60	
	Cameras		\$1,497.60		10.1.040.5.495 - 9005
		Invoice Total for	10.1.040.5.495	\$1,497.60	
AMAZON COM		TXN00049093		(\$19.51)	
	Refund - Item was not received		(\$19.51)		10.1.040.0 - 8001
		Invoice Total for	10.1.040.0	(\$19.51)	
Department 040 IT Total:		\$1,517.08			
Department 003 Gen Accts (Repl Resv/Acq)					
MODERN OFFICE		TXN00048965		\$1,168.00	
	FLIP TOP TRAINING TABLE		\$1,168.00		11.1.003.5.69 - 9990
		Invoice Total for	11.1.003.5.69	\$1,168.00	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$1,168.00			
Department 128 JDET Ctr					
AMAZON COM		TXN00048912		\$12.34	
	KITCHEN THERMOMETER		\$12.34		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$12.34	
AMAZON COM		TXN00048967		\$36.09	
	VINYL CEMENT - JDC		\$36.09		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$36.09	
HARBOR FREIGHT TOOLS		TXN00049091		\$22.98	
	CHIP PAINTING BRUSHES - JDC		\$22.98		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$22.98	
IDAHO INFORMATION CONSORTIUM		TXN00048939		\$23.57	
	RENEWAL 10 YR EXEMPT PLATE JD13		\$23.57		15.1.128.3 - 8299
		Invoice Total for	15.1.128.3	\$23.57	
Department 128 JDET Ctr Total:		\$94.98			
Department 132 AMP					
AMAZON COM		TXN00048991		\$10.20	
	Uniform Boots TN		\$10.20		15.1.132.3 - 8010
		Invoice Total for	15.1.132.3	\$10.20	
AMAZON COM		TXN00048994		\$88.59	
	Office Supplies AMP		\$88.59		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$88.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP		(Continued...)		
AMAZON COM		TXN00049011		\$69.76
	Kleenex for AMP		\$69.76	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$69.76	
AMAZON COM		TXN00049044		\$19.99
	Uniform Shirt for MP		\$19.99	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$19.99	
AMAZON COM		TXN00049066		\$27.99
	Space heater for Duty Clerk Office		\$27.99	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$27.99	
AMAZON COM		TXN00049089		\$18.97
	File Folder for Wall		\$18.97	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$18.97	
Department 132 AMP Total:		\$235.50		
Department 139 Juv Pro				
IDAHO INFORMATION CONSORTIUM		TXN00049056		\$23.57
	LICENSE PLATE REPLACEMENT/RENEWAL		\$23.57	15.1.139.3 - 8041
		Invoice Total for 15.1.139.3	\$23.57	
Department 139 Juv Pro Total:		\$23.57		
Department 101 Airport				
DANNER'S		TXN00048709		\$251.80
	UNIFORMS - WORK BOOTS		\$251.80	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$251.80	
DIRTY BIRDY CAR WASH		TXN00048693		\$64.00
	CAR WASHES - TRK 20		\$64.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$64.00	
OLIVE GARDEN		TXN00048783		\$329.45
	LUNCH - MANDATORY WILDLIFE TRAINING		\$329.45	30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$329.45	
SUPER 1 FOODS - COEUR D'ALENE		TXN00048791		\$19.34
	LUNCH - MANDATORY WILDLIFE TRAINING		\$19.34	30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$19.34	
Department 101 Airport Total:		\$664.59		
Department 002 Dept (SW)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)				
AMAZON COM		TXN00048833		\$69.16
	CC PAPER, CALCULATOR PAPER		\$69.16	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$69.16	
AMAZON COM		TXN00048947		\$117.32
	CAMERA SYSTEM MONITOR		\$117.32	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$117.32	
Department 002 Dept (SW) Total:			\$186.48	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00048807		\$208.30
	PUSH BROOMS		\$208.30	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$208.30	
IDAHO INFORMATION CONSORTIUM		TXN00048905		\$5.12
	DUPLICATE REG #527		\$5.12	60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$5.12	
IDAHO INFORMATION CONSORTIUM		TXN00048948		\$24.40
	REGISTRATION RENEWAL #513		\$24.40	60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$24.40	
Department 182 Ramsey Trnsfr Stn Total:			\$237.82	
Elected Official 1 BOCC Total:			\$5,036.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff				
Department 124 911 - Enhncd Sys					
AMERIGAS ~ INTERSTATE G* PROPANE		TXN00049034		\$307.95	
	CANFIELD MTN PROPANE		\$307.95		10.6.124.3 - 8205
			Invoice Total for 10.6.124.3	\$307.95	
GOOGLE INC		TXN00048989		\$6.00	
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$6.00	
Department 124 911 - Enhncd Sys Total:			\$313.95		
Department 001 Elected Offcl (JF)					
US POSTMASTER		TXN00048902		\$8.90	
	POSTAGE>CERTIFIED CANCELLATION LTR 2 ENVIRONMENTAL CONTROL>A		\$8.90		15.6.001.2 - 7920
			Invoice Total for 15.6.001.2	\$8.90	
Department 001 Elected Offcl (JF) Total:			\$8.90		
Department 650 Maint					
AMAZON COM		TXN00048799		\$84.96	
	EQUIP MTNCE SUPPLIES>DEICER REPAIR KIT/AEROSOL TRIGR HNDLS>MA		\$52.14		15.6.650.3 - 8042
	EQUIP MTNCE SUPPLIES>DEICER REPAIR KIT/AEROSOL TRIGR HNDLS>MA		\$32.82		15.6.650.3 - 8054
			Invoice Total for 15.6.650.3	\$84.96	
AMAZON COM		TXN00048825		\$27.35	
	EQUIP MTNCE>WIRING HARNESS FOR DEICER TRUCK/MTNCE		\$27.35		15.6.650.3 - 8042
			Invoice Total for 15.6.650.3	\$27.35	
BRICOUTENSILI		TXN00048842		(\$121.25)	
	EQUIP REPAIR>*REFUND* FOR CANCELLED ORDER /MAINT		(\$121.25)		15.6.650.3 - 8503
			Invoice Total for 15.6.650.3	(\$121.25)	
Department 650 Maint Total:			(\$8.94)		
Department 660 Jail Ops					
ALASKA AIRLINES		TXN00048860		\$35.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR J MCSWAIN/JAIL		\$35.00		15.6.660.3 - 8306
			Invoice Total for 15.6.660.3	\$35.00	
AMAZON COM		TXN00048806		\$113.89	
	OFFICE SUPPLIES>WHITE OUT/STAPLES/PAINT TAPE/COVERS/SRTKWK>JA		\$113.89		15.6.660.3 - 8001
			Invoice Total for 15.6.660.3	\$113.89	
AMAZON COM		TXN00048864		\$21.24	
	OFFICE SUPPLIES>BLINDS>JAIL		\$21.24		15.6.660.3 - 8001
			Invoice Total for 15.6.660.3	\$21.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BREWERY X ONT		TXN00048924		\$29.36	
	PER DIEM X1>EXTRADITIONS FROM SAN BERNARDINO CA/INMATE MEAL/J/		\$29.36		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.36		
CHEESECAKE FACTORY - CORPORATE ADDRESS		TXN00048909		\$112.30	
	PER DIEM X 2>EXTRADITIONS FROM SAN BERNARDINO CA/JAIL EAL		\$112.30		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$112.30		
CIRCLE K - CORPORATE ADDRESS		TXN00048887		\$13.88	
	PER DIEM X 2>EXTRADITIONS FROM SAN BERNARDINO CA/JAIL		\$13.88		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$13.88		
CIRCLE K - CORPORATE ADDRESS		TXN00048896		\$50.00	
	MISC TRAVEL EXPENSE>FUEL/EXTRADITIONS FROM SAN BERNARDINO CA		\$50.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$50.00		
DAIRY QUEEN - CORPORATE ADDRESS		TXN00048898		\$24.59	
	PER DIEM X 3>EXTRADITIONS FROM SAN BERNARDINO CA/INMATE MEAL/J		\$24.59		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.59		
DELTA AIRLINES		TXN00048810		\$373.18	
	AIRFARE>EXTRADITIONS TO SAN BERNARDINO CA L MARTINEZ		\$373.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$373.18		
DELTA AIRLINES		TXN00048812		\$373.18	
	AIRFARE>EXTRADITIONS TO SAN BERNARDINO CA J MAURER		\$373.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$373.18		
DELTA AIRLINES		TXN00048816		\$373.18	
	AIRFARE>EXTRADITIONS TO SPOKANE FROM SANBERNARDINOCA LMART		\$373.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$373.18		
DELTA AIRLINES		TXN00048826		\$373.18	
	AIRFARE>EXTRADITIONS TO SPOKANE FROM SAN BERNARDINO CA J MAU		\$373.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$373.18		
DELTA AIRLINES		TXN00048828		\$373.18	
	AIRFARE>EXTRADITIONS TO SPOKANE FROM SAN BERNARDINO CA R IRW		\$373.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$373.18		
DOLLAR TREE - COEUR D ALENE		TXN00048835		\$28.62	
	HOUSING SUPPLIES>WINDOW CLEANER>JAIL		\$28.62		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$28.62		
HERTZ		TXN00048821		\$107.19	
	RENTAL CAR>EXTRADITIONS FROM SAN BERNARDINO CA/JAIL		\$107.19		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$107.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HMS HOST		TXN00048922		\$26.56	
	PER DIEM X 3>EXTRADITIONS FROM SAN BERNARDINO CA/INMATE MEAL/J		\$26.56		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.56		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00048920		\$117.91	
	LODGING>EXTRADITION FROM SAN BERNARDINO CA/JAIL		\$117.91		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$117.91		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00048943		\$117.91	
	LODGING>EXTRADITION FROM SAN BERNARDINO CA/JAIL		\$117.91		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$117.91		
KRYSTAL CAFE		TXN00048893		\$54.00	
	PER DIEM X3>COURT ORDERED TO OROFINO		\$54.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$54.00		
MYSTIC CAFE		TXN00048793		\$62.54	
	PER DIEM X 2>EXTRADITIONS TO SPOKANE/NEZ PERCE /JAIL		\$62.54		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$62.54		
RUBBER STAMP WAREHOUSE		TXN00048843		\$124.30	
	OFFICE SUPPLIES>STAMPS FOR WARRANTS/CLASSIFICATION/ACCT>JAIL		\$124.30		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$124.30		
SPOKANE AIRPORT		TXN00048942		\$34.00	
	MISC TRAVEL EXPENSE>PARKING FEE>EXTRADITIONS FROM SAN BERNAF		\$34.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$34.00		
THE BREAKFAST SHACK		TXN00048903		\$70.90	
	PER DIEM X 2>EXTRADITIONS FROM SAN BERNARDINO CA/JAIL		\$70.90		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$70.90		
WEBSTAUANT STORE		TXN00048834		\$1,050.24	
	HOUSING SUPPLIES>BAGS/BROOMS/DUST PAN/BRUSH/JANITOR CART/JAIL		\$1,050.24		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$1,050.24		
Department 660 Jail Ops Total:			\$4,060.33		
Elected Official 6 Sheriff Total:			\$4,374.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
SHRM		TXN00048966		\$299.00
	CK Kirkpatrick - SHRM Membership		\$299.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$299.00	
Department 051 HR Total:		\$299.00		
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00048886		\$727.00
	Flight for Victim/CR28-25-16287		\$727.00	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$727.00	
AMAZON COM		TXN00048930		\$135.26
	Tape/Dymo Labels		\$135.26	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$135.26	
IVWA		TXN00048801		\$400.00
	IVWA Membership Fees/Lee, Marhoefer. Creighton & Fairbanks		\$400.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$400.00	
Department 001 Elected Offcl (JF) Total:		\$1,262.26		
Elected Official 7 Pros Atty Total:		\$1,561.26		
Payment Batch Total:		\$10,972.29		