

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/28/2025 and 12/4/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
HOME DEPOT INC		TXN00049381		(\$8.13)
	Credit/charge card account information is confidential		(\$8.13)	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	(\$8.13)	
Department 010 B & G Total:			(\$8.13)	
Department 128 JDET Ctr				
AMAZON COM		TXN00049217		\$10.99
	OFFICE SUPPLIES		\$10.99	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$10.99	
AMAZON COM		TXN00049243		\$8.79
	OFFICE SUPPLIES		\$8.79	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$8.79	
AMAZON COM		TXN00049269		\$175.85
	DIGITAL CLOCK / MEDICAL SUPPLIES		\$87.95	15.1.128.3 - 8001
	DIGITAL CLOCK / MEDICAL SUPPLIES		\$87.90	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$175.85	
AMAZON COM		TXN00049424		\$14.85
	GYM FLOOR MARKING TAPE - JDC		\$14.85	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$14.85	
HOME DEPOT INC		TXN00049460		\$25.14
	Credit/charge card account information is confidential		\$25.14	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$25.14	
KROGER-FRED MEYER		TXN00049452		\$12.27
	Credit/charge card account information is confidential		\$12.27	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$12.27	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00049241		\$32.69
	FUEL - IDJC TRANSPORT TO LEWISTON		\$32.69	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$32.69	
SUPER 1 FOODS - COEUR D'ALENE		TXN00049234		\$21.98
	RETIREMENT CAKE		\$21.98	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$21.98	
Department 128 JDET Ctr Total:			\$302.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)				
Department 132 AMP					
AMAZON COM		TXN00049450		\$28.35	
	2026 Desk Calendars		\$28.35		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$28.35	
WALMART COMMUNITY		TXN00049356		\$19.00	
	Holiday Decoration		\$19.00		15.1.132.3 - 8099
			Invoice Total for 15.1.132.3	\$19.00	
Department 132 AMP Total:			\$47.35		
Department 002 Dept (Parks)					
AMAZON COM		TXN00049387		\$77.56	
	UNIFORMS		\$77.56		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$77.56	
AMAZON COM		TXN00049389		\$37.60	
	UNIFORM FLAG PATCHES		\$37.60		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$37.60	
AMAZON COM		TXN00049406		\$189.99	
	BACKUP BATTERY FOR OFFICE COMPUTER		\$189.99		35.1.002.3 - 8030
			Invoice Total for 35.1.002.3	\$189.99	
CDA PRESS		TXN00049378		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
			Invoice Total for 35.1.002.3	\$9.95	
GENUINE PARTS COMPANY		TXN00049440		\$13.76	
	OIL FILTER FOR 2017 RAM 4500		\$13.76		35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$13.76	
HOME DEPOT INC		TXN00049441		\$137.88	
	LUMBER		\$137.88		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$137.88	
IDAHO TRANSPORTATION DEPARTMENT		TXN00049362		\$23.57	
	REGISTRATION RENEWAL 2007 DODGE 3500		\$23.57		35.1.002.3 - 8299
			Invoice Total for 35.1.002.3	\$23.57	
Department 002 Dept (Parks) Total:			\$490.31		
Elected Official 1 BOCC Total:			\$832.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
AMAZON COM		TXN00049262		\$10.91
	NAME PLATE		\$10.91	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$10.91	
FRAUDULENT VENDOR - P CARD		TXN00049238		(\$1,139.60)
	FRAUDULENT CHARGE - REFUND		(\$1,139.60)	10.2.201.0 - 8999
		Invoice Total for 10.2.201.0	(\$1,139.60)	
FRAUDULENT VENDOR - P CARD		TXN00049263		(\$704.88)
	FRAUDULENT CHARGE - REFUND		(\$704.88)	10.2.201.0 - 8999
		Invoice Total for 10.2.201.0	(\$704.88)	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00049247		\$600.00
	CONF. REGISTRATION - B. FALCON		\$600.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$600.00	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00049280		\$600.00
	CONF. REGISTRATION - K. TAYLOR		\$600.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$600.00	
UNITED AIRLINES		TXN00049221		\$631.29
	AIRFARE - B. FALCON		\$631.29	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$631.29	
UNITED AIRLINES		TXN00049225		\$631.29
	AIRFARE - K. TAYLOR		\$631.29	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$631.29	
UNITED AIRLINES		TXN00049244		\$631.29
	AIRFARE - J. HAUSER		\$631.29	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$631.29	
Department 201 AUD Total:			\$1,260.30	
Department 205 EL				
AMAZON COM		TXN00049348		\$51.40
	ELECTION SUPPLIES		\$51.40	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$51.40	
Department 205 EL Total:			\$51.40	
Department 209 REC				
AMAZON COM		TXN00049313		\$149.62
	OFFICE SUPPLIES		\$149.62	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$149.62	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	2 Clerk	(Continued...)			
	Department 209 REC	Total:	\$149.62		
	Elected Official 2 Clerk	Total:	\$1,461.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00049437		\$14.89
	KCTR OFFICE SUPPLIES		\$14.89	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$14.89	
Department 001 Elected Offcl (GF) Total:			\$14.89	
Elected Official 3 Treasurer Total:			\$14.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
ALASKA AIRLINES		TXN00049229		\$807.96
	IACA FALL MEETING, ASSOCIATED TAX PAYERS		\$807.96	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$807.96	
AMAZON COM		TXN00049294		\$109.38
	HEADSET - WIRED HEADPHONES		\$109.38	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$109.38	
AMAZON COM		TXN00049349		\$22.30
	OFFICE SUPPLIES - DISINFECTING WIPES		\$22.30	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$22.30	
Department 001 Elected Offcl (GF) Total:			\$939.64	
Department 413 DMV-CDA				
AMAZON COM		TXN00049140		\$7.99
	CAR SEAT CUSHION		\$7.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$7.99	
AMAZON COM		TXN00049289		\$26.45
	HEAVY DUTY 3 RING BINDER		\$26.45	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$26.45	
AMAZON COM		TXN00049307		\$185.60
	OFFICE SUPPLIES		\$104.00	10.4.413.3 - 8001
	OFFICE SUPPLIES		\$81.60	10.4.413.3 - 8003
		Invoice Total for 10.4.413.3	\$185.60	
Department 413 DMV-CDA Total:			\$220.04	
Department 417 DMV-PF				
AMAZON COM		TXN00049178		\$196.60
	CUSTOMER PARKING ONLY SIGNS REFLECTIVE		\$196.60	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$196.60	
Department 417 DMV-PF Total:			\$196.60	
Department 421 Appraisal				
AMAZON COM		TXN00049216		\$75.76
	WIRELESS MOUSE - ERGONOMIC KEYBOARD- HP 952XL		\$52.89	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$52.89	
AMAZON COM		TXN00049334		\$19.99
	POWER STRIP		\$19.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$19.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor	(Continued...)	
Department 421 Appraisal		(Continued...)		
ASANA INC		TXN00049152		\$304.90
	SUBSCRIPTION SOFTWARE		\$304.90	46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$304.90	
MCKISSOCK RE & APPRAISAL		TXN00049162		\$346.31
	ON LINE EDUCATION COURSES - CORI MURRELL		\$346.31	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$346.31	
U OF IDAHO INTERNET		TXN00049207		\$26.00
	FORESTRY - FOREST HEALTH 2025 NIC 12-12-25		\$26.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$26.00	
Department 421 Appraisal Total:		\$750.09		
Department 425 Land Records				
ALASKA AIRLINES		TXN00049310		\$407.28
	WINTER SCHOOL JAN 4 - JAN 9, 26 BOISE		\$407.28	46.4.425.3 - 8302
		Invoice Total for 46.4.425.3	\$407.28	
AMAZON COM		TXN00049216		\$75.76
	WIRELESS MOUSE - ERGONOMIC KEYBOARD- HP 952XL		\$22.87	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$22.87	
Department 425 Land Records Total:		\$430.15		
Elected Official 4 Assessor Total:		\$2,536.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
US FOODS - CHEF' STORE		TXN00049343		\$10.29	
	Volunteer Appreciation Supplies		\$10.29		10.6.114.2 - 8245
		Invoice Total for	10.6.114.2	\$10.29	
Department 114 OEM Total:			\$10.29		
Elected Official 6 Sheriff Total:			\$10.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
AMAZON COM		TXN00049270		\$17.62
	Post-It Notes		\$17.62	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$17.62	
AMAZON COM		TXN00049282		\$101.80
	Kleenex/Mouse Pad/Smead File Folders/Thumb Drives		\$101.80	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$101.80	
AMAZON COM		TXN00049324		(\$4.88)
	Refund for Mouse Pad		(\$4.88)	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	(\$4.88)	
AMAZON COM		TXN00049340		\$6.99
	Mouse Pad		\$6.99	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$6.99	
Department 050 Civil Div Total:			\$121.53	
Department 051 HR				
HRNNI		TXN00049400		\$52.00
	HRNNI ANNUAL MEMBERSHIP - PEUTZ		\$52.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$52.00	
Department 051 HR Total:			\$52.00	
Department 137 Juv Div				
AMAZON COM		TXN00049304		\$28.99
	Wall File Organizer		\$28.99	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$28.99	
AMAZON COM		TXN00049311		\$58.88
	Noise Sound Machine/Shredder		\$58.88	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$58.88	
Department 137 Juv Div Total:			\$87.87	
Department 001 Elected Offcl (JF)				
COSTCO		TXN00049242		\$19.06
	Farewell Cupcakes/Garwood		\$19.06	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$19.06	
CUSTOM DEN		TXN00049219		\$12.00
	Plaque for Garwood, Jennifer--Farewell		\$12.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$12.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00049283		\$12.72	
	Chief's Breakfast/Mortensen		\$12.72		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$12.72		
SEASONS OF CDA		TXN00049218		\$43.67	
	Farewell Lunch for Garwood		\$43.67		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$43.67		
Department 001 Elected Offcl (JF) Total:			\$87.45		
Elected Official 7 Pros Atty Total:			\$348.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
CBS REPORTING INC		TXN00048071		\$61.00
	Background Check		\$61.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$61.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$61.00	
Elected Official 8 District Court Total:			\$61.00	
Payment Batch Total:			\$5,264.96	