

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/25/2021 and 10/1/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 010 B &amp; G</b>				
ADOBE SYSTEMS, INC.		TXN00020056		\$14.99
	ADOBE SOFTWARE SUBSCRIPTION		\$14.99	10.1.010.0 - 8034
		Invoice Total for 10.1.010.0	\$14.99	
FRAUDULENT VENDOR - P CARD		TXN00020098		\$15.99
	Fraudulent charge to Spotify USA		\$15.99	10.1.010.0 - 8999
		Invoice Total for 10.1.010.0	\$15.99	
<b>Department 010 B &amp; G Total:</b>			<b>\$30.98</b>	
<b>Department 030 Repro/Mail Ctr</b>				
EXXON		TXN00019585		\$100.00
	Employee Appreciation		\$100.00	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$100.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$100.00</b>	
<b>Department 128 JDET Ctr</b>				
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00020060		\$1,787.98
	REPLACEMENT PLUMBING PARTS		\$1,787.98	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$1,787.98	
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00020097		\$1,787.98
	REPLACEMENT PARTS FOR PLUMBING		\$1,787.98	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$1,787.98	
<b>Department 128 JDET Ctr Total:</b>			<b>\$3,575.96</b>	
<b>Department 132 AMP</b>				
CANDLEWOOD SUITES- MERIDIAN		TXN00020069		\$200.01
	Lodging - KH Travel to Boise		\$200.01	15.1.132.3 - 8303
		Invoice Total for 15.1.132.3	\$200.01	
CHEVRON - PENDLETON		TXN00020007		\$49.01
	KH Gas for Travel to Boise		\$49.01	15.1.132.3 - 8040
		Invoice Total for 15.1.132.3	\$49.01	
EXXON		TXN00020064		\$33.57
	KH Gas for Travel to Boise		\$33.57	15.1.132.3 - 8040
		Invoice Total for 15.1.132.3	\$33.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>		<b>(Continued...)</b>			
JACKSONS FOOD STORES, INC./CHEVRON		TXN00019982		\$57.55	15.1.132.3 - 8040
	KH Gas for Travel to Boise		\$57.55		
		Invoice Total for 15.1.132.3	\$57.55		
MISTER CAR WASH #52		TXN00020022		\$12.00	15.1.132.3 - 8041
	KH Car Wash w/ Boise Travel		\$12.00		
		Invoice Total for 15.1.132.3	\$12.00		
NOTARY PUBLIC UNDERWRITERS INC		TXN00019878		\$32.44	15.1.132.3 - 8099
	Notary Stamp for LS		\$32.44		
		Invoice Total for 15.1.132.3	\$32.44		
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00020210		\$100.00	15.1.132.3.528 - 8313
	Yearly K9 Record Management for K9 Vulcan		\$100.00		
		Invoice Total for 15.1.132.3.528	\$100.00		
TRIPLE B GUN & LOAN		TXN00020049		\$560.00	15.1.132.3 - 8061
	(16) Boxes 9mm 100 rounds		\$560.00		
		Invoice Total for 15.1.132.3	\$560.00		
<b>Department 132 AMP Total:</b>		<b>\$1,044.58</b>			
<b>Department 139 Juv Pro</b>					
ALASKA AIRLINES		TXN00019760		\$30.00	15.1.139.3 - 8306
	DN Nashville Youth Justice Symposium baggage fee		\$30.00		
		Invoice Total for 15.1.139.3	\$30.00		
AMAZON COM		TXN00019754		\$32.95	15.1.139.3 - 8001
	office supplies- desk organizer- front desk		\$32.95		
		Invoice Total for 15.1.139.3	\$32.95		
<b>Department 139 Juv Pro Total:</b>		<b>\$62.95</b>			
<b>Department 070 Bus Svc</b>					
FLEETIO.COM		TXN00020171		\$195.00	
	PM Software Maint_Sept/Oct 2021_FR		\$81.90		20.1.070.4.021 - 8516
	PM Software Maint_Sept/Oct 2021_Para		\$113.10		20.1.070.4.092 - 8516
		Invoice Total for 20.1.070.4.092	\$195.00		
<b>Department 070 Bus Svc Total:</b>		<b>\$195.00</b>			
<b>Department 110 ARPA County Funding</b>					
MANAGEMENT CONCEPTS		TXN00020124		\$1,858.00	
	Uniform Admin Requirements - K Smith		\$929.00		21.1.110.4.195 - 8308
	Cost Principles - K Smith		\$929.00		21.1.110.4.195 - 8308
		Invoice Total for 21.1.110.4.195	\$1,858.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 110 ARPA County Funding Total:</b>			<b>\$1,858.00</b>	
<b>Department 101 Airport</b>				
FLIGHTAWARE		TXN00020134		\$89.95
	ENTERPRISE USER SUBSCRIPTION		\$89.95	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$89.95	
RIVER CITY PIZZA		TXN00020215		\$127.79
	STAFF LUNCH		\$127.79	30.1.101.2 - 8245
		Invoice Total for 30.1.101.2	\$127.79	
WALMART COMMUNITY		TXN00020123		\$44.92
	SHOP SUPPLIES-MISC		\$44.92	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$44.92	
<b>Department 101 Airport Total:</b>			<b>\$262.66</b>	
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00019901		\$30.94
	CLOTHES HANGERS		\$30.94	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$30.94	
BLACK SHEEP		TXN00019883		\$125.00
	SAFETY AWARDS		\$125.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$125.00	
CAFE RIO MEXICAN GRILL		TXN00019879		\$972.19
	SAFETY AWARD MEAL		\$972.19	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$972.19	
DOLLAR TREE - COEUR D ALENE		TXN00019900		\$8.48
	TABLE CLOTHS		\$8.48	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$8.48	
PANDA EXPRESS		TXN00019919		\$15.16
	PCARD CHARGE IN ERROR		\$15.16	60.1.002.2 - 8999
		Invoice Total for 60.1.002.2	\$15.16	
PANDA EXPRESS		TXN00019939		(\$15.16)
	CREDIT FOR PCARD CHARGE IN ERROR		(\$15.16)	60.1.002.2 - 8999
		Invoice Total for 60.1.002.2	(\$15.16)	
PYRAMID PRINTING		TXN00019853		\$60.00
	SAFETY AWARDS EMBROIDERY		\$60.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$60.00	
SPRING ENVIRONMENTAL		TXN00020083		(\$1,000.00)
	CREDIT FOR CANCELLATION		(\$1,000.00)	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	(\$1,000.00)	

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>		
US FOODS - CHEF STORE		TXN00019929		\$74.90
	SAFETY AWARDS		\$74.90	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$74.90	
<b>Department 002 Dept (SW) Total:</b>		<b>\$271.51</b>		
<b>Department 183 Prairie Trnsfr Stn</b>				
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00019936		\$707.57
	PTS FIBER LINE		\$707.57	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$707.57	
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$707.57</b>		
<b>Department 187 Rural Sys</b>				
ZIPLY FIBER		TXN00019994		\$58.86
	ATHOL PHONE SERVICE		\$58.86	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$58.86	
<b>Department 187 Rural Sys Total:</b>		<b>\$58.86</b>		
<b>Department 190 Fighting Creek</b>				
SANDBAG STORE LLC		TXN00019930		\$1,259.00
	SANDBAGS		\$1,259.00	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$1,259.00	
<b>Department 190 Fighting Creek Total:</b>		<b>\$1,259.00</b>		
<b>Elected Official 1 BOCC Total:</b>		<b>\$9,427.07</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 205 EL</b>					
AMAZON COM		TXN00019943		\$194.25	
	OFFICE & ELECTIONS SUPPLIES		\$185.27		10.2.205.3 - 8001
	OFFICE & ELECTIONS SUPPLIES		\$8.98		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$194.25		
<b>Department 205 EL Total:</b>			<b>\$194.25</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$194.25</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 114 OEM</b>					
AMAZON COM		TXN00019805			(\$47.17)
	Refund White Board Returned			(\$47.17)	10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	(\$47.17)	
AMAZON COM		TXN00019852			\$17.31
	Labels			\$17.31	10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$17.31	
AMAZON COM		TXN00019946			\$71.05
	3-Hole Punch & Labels			\$71.05	10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$71.05	
ATOMIC THREADS		TXN00019897			\$467.88
	Jackets			\$467.88	10.6.114.2 - 8010
			Invoice Total for 10.6.114.2	\$467.88	
BED BATH AND BEYOND 559		TXN00020048			\$97.88
	Event Supplies			\$97.88	10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$97.88	
COSTCO - COEUR D ALENE		TXN00019821			\$22.98
	Coffee for Meetings			\$22.98	10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$22.98	
GOODWILL INDUSTRIES		TXN00020037			\$8.95
	Bowls			\$8.95	10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$8.95	
MGM GRAND		TXN00019717			(\$200.00)
	Refund - Lodging HS Conference			(\$200.00)	10.6.114.2 - 8303
			Invoice Total for 10.6.114.2	(\$200.00)	
MICHAELS STORES		TXN00020006			\$82.89
	Sign Making Supplies			\$82.89	10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$82.89	
MICROSOFT		TXN00019962			\$127.18
	Keyboards			\$127.18	10.6.114.2 - 8030
			Invoice Total for 10.6.114.2	\$127.18	
ROSS DRESS FOR LESS		TXN00019989			\$58.93
	Utensils			\$58.93	10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$58.93	
ST. VINCENT DE PAUL		TXN00020075			\$8.50
	Basket & Dish			\$8.50	10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$8.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 114 OEM</b>		<b>(Continued...)</b>		
STICKER MULE		TXN00019872		\$115.50
	Wall Decal		\$115.50	10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	\$115.50	
TARGET BANK/STORES		TXN00019825		\$60.00
	Credit/charge card account information is confidential		\$60.00	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$60.00	
TARGET BANK/STORES		TXN00020021		\$12.19
	Credit/charge card account information is confidential		\$12.19	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$12.19	
TOP THIS FROZEN YOGURT		TXN00019869		\$255.00
	Volunteer Gifts,		\$255.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$255.00	
US FOODS - CHEF' STORE		TXN00019836		\$252.47
	Serving Ware for Events		\$252.47	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$252.47	
US FOODS - CHEF' STORE		TXN00019965		(\$252.47)
	Refund-Items not Received		(\$252.47)	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	(\$252.47)	
US FOODS - CHEF' STORE		TXN00019977		\$105.00
	Pitchers & Plates		\$105.00	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$105.00	
US FOODS - CHEF' STORE		TXN00020013		\$17.08
	Ladles		\$17.08	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$17.08	
WALMART COMMUNITY		TXN00019788		\$9.89
	Command Strips		\$9.89	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$9.89	
WALMART COMMUNITY		TXN00019916		\$206.19
	Ladder/Tables		\$206.19	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$206.19	
WEBSTAIRANT STORE		TXN00019896		\$1,101.37
	Wire Shelving		\$1,101.37	10.6.114.2 - 8067
		Invoice Total for 10.6.114.2	\$1,101.37	
WEBSTAIRANT STORE		TXN00019988		\$133.07
	Event Supplies-Chafers		\$133.07	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$133.07	
<b>Department 114 OEM Total:</b>			<b>\$2,731.67</b>	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

**Elected Official 6 Sheriff Total:                    \$2,731.67**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 051 HR</b>				
FACEBOOK.COM		TXN00019722		\$250.00
	EMPLOYMENT ADS		\$77.22	10.7.051.0.58 - 8108
	EMPLOYMENT ADS		\$172.78	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$250.00</u>	
INDEED.COM		TXN00019755		\$506.72
	RECRUITING		\$506.72	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	<u>\$506.72</u>	
NATIONAL GRANTS MANAGEMENT ASSOC.		TXN00019742		\$69.00
	EMPLOYMENT AD - GRANT MANAGER		\$69.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$69.00</u>	
<b>Department 051 HR Total:</b>			<b>\$825.72</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$825.72</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>				
AMAZON COM		TXN00019858		\$132.98
	PRINTER CARTRIDGE		\$132.98	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$132.98	
AMAZON COM		TXN00019863		\$62.70
	FILE ORGANIZERS		\$62.70	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$62.70	
AMAZON COM		TXN00019884		\$444.42
	JET PRO SHEET FEEDERS		\$444.42	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$444.42	
AMAZON COM		TXN00019947		\$1,949.94
	ADJUSTABLE STANDING DESKS		\$1,949.94	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$1,949.94	
AMAZON COM		TXN00020059		\$59.99
	OFFICE SUPPLIES		\$59.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$59.99	
AMAZON COM		TXN00020078		\$375.63
	WIRELESS KEYBOARDS / FILE CABINET		\$375.63	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$375.63	
GLOBALINDUSTRIAL.COM		TXN00019980		\$1,643.83
	HIGH BACK CHAIRS FOR OFFICE		\$1,643.83	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$1,643.83	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$4,669.49</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$4,669.49</b>	
<b>Payment Batch Total:</b>			<b>\$17,848.20</b>	