

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/30/2022 and 1/5/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>				
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00028760		\$287.60
	LD Boise Flight IAC January 2023		\$287.60	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$287.60	
ALASKA AIRLINES		TXN00028782		\$338.00
	LD Boise Flight State Swearing-In Jan 23		\$338.00	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$338.00	
AMAZON COM		TXN00028821		\$15.99
	USB Cable		\$15.99	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$15.99	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$641.59</b>	
<b>Department 005 Resource Mgmt Office</b>				
AMAZON COM		TXN00028853		\$26.63
	Office Supplies		\$8.87	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$8.87	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$8.87</b>	
<b>Department 139 Juv Pro</b>				
COSTCO - COEUR D ALENE		TXN00028766		\$419.85
	GIFT CARDS FOR EMPLOYEES		\$419.85	15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$419.85	
STAPLES - CDA		TXN00028786		\$15.89
	Credit/charge card account information is confidential		\$15.89	15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$15.89	
<b>Department 139 Juv Pro Total:</b>			<b>\$435.74</b>	
<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00028853		\$26.63
	Office Supplies - Para		\$8.88	20.1.070.4.020 - 8001
	Office Supplies - FR		\$8.88	20.1.070.4.022 - 8001
		Invoice Total for 20.1.070.4.022	\$17.76	
FLEETIO.COM		TXN00028847		\$205.00
	PM Software Maint_Dec 22 - Jan 23_FR		\$79.95	20.1.070.4.021 - 8041
	PM Software Maint_Dec 22 - Jan 23_Para		\$125.05	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$205.00	

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 070 Bus Svc</b>		<b>(Continued...)</b>		
LOWE'S		TXN00028859		\$105.56
	RTC Grounds Maint - Para		\$41.74	20.1.070.4.020 - 8051
	Washer Fluid - Para		\$22.08	20.1.070.4.021 - 8041
	RTC Grounds Maint - FR		\$41.74	20.1.070.4.022 - 8051
		Invoice Total for 20.1.070.4.022	\$105.56	
LOWE'S		TXN00028866		\$9.96
	Grounds Maint - Para		\$4.98	20.1.070.4.020 - 8051
	Grounds Maint - FR		\$4.98	20.1.070.4.022 - 8051
		Invoice Total for 20.1.070.4.022	\$9.96	
LOWE'S		TXN00028930		\$6.98
	FR PM Supplies		\$6.98	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$6.98	
NORTH 40 OUTFITTERS		TXN00028839		\$12.37
	RTC - Plow Truck Sprayer Repair Parts - Para		\$6.18	20.1.070.4.020 - 8503
	RTC - Plow Truck Sprayer Repair Parts - FR		\$6.19	20.1.070.4.022 - 8503
		Invoice Total for 20.1.070.4.022	\$12.37	
<b>Department 070 Bus Svc Total:</b>			<b>\$357.63</b>	
<b>Department 002 Dept (Parks)</b>				
AMAZON COM		TXN00028784		\$1,869.99
	CARPORT		\$1,869.99	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$1,869.99	
AMAZON COM		TXN00028817		\$44.99
	UNIFORMS		\$44.99	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$44.99	
AMAZON COM		TXN00028832		\$7.04
	VEHICLE MAINTENANCE SUPPLIES		\$7.04	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$7.04	
AMAZON COM		TXN00028846		\$119.98
	UNIFORMS		\$119.98	35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$119.98	
AMAZON COM		TXN00028863		\$19.99
	PRESSURE WASHER GUN		\$19.99	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$19.99	
CDA PRESS		TXN00028864		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	

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 002 Dept (Parks)</b>		(Continued...)		
HOME DEPOT INC		TXN00028770		\$119.00
	Credit/charge card account information is confidential		\$119.00	35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$119.00	
HOME DEPOT INC		TXN00028788		(\$129.00)
	Credit/charge card account information is confidential		(\$129.00)	35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	(\$129.00)	
HOME DEPOT INC		TXN00028792		\$129.00
	Credit/charge card account information is confidential		\$129.00	35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$129.00	
<b>Department 002 Dept (Parks) Total:</b>		<b>\$2,190.94</b>		
<b>Department 002 Dept (SW)</b>		(Continued...)		
AMAZON COM		TXN00028810		\$6.31
	DESK CALENDAR		\$6.31	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$6.31	
AMAZON COM		TXN00028852		\$23.90
	CALENDARS		\$23.90	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$23.90	
ATOMIC THREADS		TXN00028844		\$1,168.00
	HATS WITH LOGO EMBROIDERED		\$1,168.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$1,168.00	
KROGER-FRED MEYER		TXN00028820		\$181.37
	Credit/charge card account information is confidential		\$181.37	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$181.37	
US FOODS - CHEF' STORE		TXN00028824		\$1,297.08
	EMPLOYEE RECOGNITION		\$1,297.08	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$1,297.08	
<b>Department 002 Dept (SW) Total:</b>		<b>\$2,676.66</b>		
<b>Department 183 Prairie Trnsfr Stn</b>				
AMAZON COM		TXN00028769		\$10.91
	WIRE TUBE RACK		\$10.91	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$10.91	
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$10.91</b>		
<b>Department 187 Rural Sys</b>				

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 187 Rural Sys</b>					
MTD PRODUCTS INC		TXN00028791		\$88.23	
	TRACK DRIVE WHEEL			\$88.23	60.1.187.3 - 8042
			Invoice Total for 60.1.187.3	\$88.23	
ZIPLY FIBER		TXN00028771		\$61.63	
	ATHOL PHONE			\$61.63	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$61.63	
<b>Department 187 Rural Sys Total:</b>				<b>\$149.86</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$6,472.20</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
COSTCO - COEUR D ALENE		TXN00028861		(\$339.16)
	REFUND KCTR HEATERS		(\$339.16)	10.3.001.0 - 8067
		Invoice Total for 10.3.001.0	(\$339.16)	
HOME DEPOT INC		TXN00028795		(\$95.06)
	Credit/charge card account information is confidential		(\$95.06)	10.3.001.0 - 8067
		Invoice Total for 10.3.001.0	(\$95.06)	
WHITE HOUSE GRILL		TXN00028775		\$279.65
	KC TR CHRISTMAS PARTY		\$279.65	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$279.65	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>(\$154.57)</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>(\$154.57)</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 120 911</b>				
AMAZON COM		TXN00028637		\$51.98
	PRINTING SUPPLIES - TONER		\$51.98	10.6.120.3 - 8003
		Invoice Total for 10.6.120.3	\$51.98	
AMAZON COM		TXN00028727		(\$51.98)
	PRINTING SUPPLIES - TONER (REFUND)		(\$51.98)	10.6.120.3 - 8003
		Invoice Total for 10.6.120.3	(\$51.98)	
DIRECTV		TXN00028719		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
RED LOBSTER STORE #0834		TXN00028713		\$40.04
	Merit / Training Lunch		\$40.04	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$40.04	
ZOOM VIDEO COMMUNICATIONS INC		TXN00028695		\$14.99
	MONTHLY SUBSCRIPTION TO ZOOM		\$14.99	10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$14.99	
<b>Department 120 911 Total:</b>			<b>\$62.03</b>	
<b>Department 124 911 - Enhncd Sys</b>				
MOTOROLA SOLUTIONS INC		TXN00028711		\$1,050.00
	MOTOROLA MANUAL SPILLMAN CONFERENCE REG.		\$1,050.00	10.6.124.3 - 8308
		Invoice Total for 10.6.124.3	\$1,050.00	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$1,050.00</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$1,112.03</b>	

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>				
CRAIGSLIST.ORG		TXN00028848		\$75.00
	EMPLOYMENT AD- Appraiser		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
HRNNI		TXN00028802		\$21.00
	01/2023 LUNCH & LEARN - PROUD		\$21.00	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$21.00	
OFFICE DEPOT INC		TXN00028877		\$30.77
	Credit/charge card account information is confidential		\$30.77	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$30.77	
OFFICE DEPOT INC		TXN00028887		\$14.66
	Credit/charge card account information is confidential		\$14.66	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$14.66	
WYOMING STATE BAR		TXN00028833		\$100.00
	Employment Ad- Deputy Prosecuting Attorney		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
WYOMING STATE BAR		TXN00028850		\$100.00
	Employment Ad- Attorney		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
YOURMEMBERSHIP - CAREERS		TXN00028799		\$659.00
	EMPLOYMENT AD- Appraisal Manager		\$659.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$659.00	
<b>Department 051 HR Total:</b>			<b>\$1,000.43</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,000.43</b>	
<b>Payment Batch Total:</b>			<b>\$8,430.09</b>	