

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/30/2023 and 7/6/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 018 Veterans Svc</b>					
CHEAPOAIR		TXN00032248		\$51.99	
	JC Flight Boise VSO Training Conference			\$51.99	10.1.018.3 - 8302
		Invoice Total for 10.1.018.3		\$51.99	
CHEAPOAIR		TXN00032263		\$42.99	
	TF Flight Boise VSO Training Conference			\$42.99	10.1.018.3 - 8302
		Invoice Total for 10.1.018.3		\$42.99	
<b>Department 018 Veterans Svc Total:</b>				<b>\$94.98</b>	
<b>Department 040 IT</b>					
AMAZON COM		TXN00032196		\$46.79	
	Staff In/Out Board			\$46.79	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0		\$46.79	
AMAZON COM		TXN00032197		\$39.48	
	Speaker Hub			\$39.48	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43		\$39.48	
AMAZON COM		TXN00032228		\$6.99	
	Magnetic Label Holders			\$6.99	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0		\$6.99	
AMAZON COM		TXN00032239		\$8.97	
	Dry Erase Markers			\$8.97	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0		\$8.97	
<b>Department 040 IT Total:</b>				<b>\$102.23</b>	
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00032234		\$38.51	
	Office - Supplies/folders			\$38.51	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3		\$38.51	
AMAZON COM		TXN00032247		\$16.37	
	Office- Supplies/folders			\$16.37	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3		\$16.37	
ZOOM VIDEO COMMUNICATIONS INC		TXN00032253		\$14.99	
	Technology - subscription fee			\$14.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3		\$14.99	
<b>Department 060 Public Defndr Total:</b>				<b>\$69.87</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 128 JDET Ctr</b>				
AMAZON COM		TXN00032221		\$39.32
	DOOR BELL REPLACEMENT - JDC		\$39.32	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$39.32	
<b>Department 128 JDET Ctr Total:</b>			<b>\$39.32</b>	
<b>Department 132 AMP</b>				
AMAZON COM		TXN00032259		\$78.71
	Office Supplies and Uniform Shirt		\$37.71	15.1.132.3 - 8001
	Office Supplies and Uniform Shirt		\$41.00	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$78.71	
BLACKHAWK		TXN00032184		\$116.49
	T series L2 Gun Items		\$116.49	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$116.49	
COSTCO - COEUR D ALENE		TXN00032238		\$60.70
	Kitchen Items for AMP Office		\$60.70	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$60.70	
ECENTRIA / OPTICS PLANET.COM		TXN00032237		\$187.27
	Holster for Glock		\$187.27	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$187.27	
GALLS, LLC		TXN00032220		\$147.62
	Uniforms for AMP STAFF		\$147.62	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$147.62	
POWER PRODUCTS UNLIMITED LLC		TXN00032225		\$183.40
	Motorola Radio Batteries		\$183.40	15.1.132.3 - 8207
		Invoice Total for 15.1.132.3	\$183.40	
<b>Department 132 AMP Total:</b>			<b>\$774.19</b>	
<b>Department 139 Juv Pro</b>				
AMAZON COM		TXN00032182		\$204.26
	A-Z DESK FILE SORTERS AND STAPLER		\$204.26	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$204.26	
<b>Department 139 Juv Pro Total:</b>			<b>\$204.26</b>	
<b>Department 101 Airport</b>				
NIM GROUP dba CDA METALS		TXN00032214		\$4.24
	ARFF TRUCK SUPPLIES		\$4.24	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$4.24	
<b>Department 101 Airport Total:</b>			<b>\$4.24</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 002 Dept (Parks)</b>					
AMAZON COM		TXN00032164		\$20.00	
	MAILING LABELS		\$20.00		35.1.002.3.153 - 8001
			Invoice Total for 35.1.002.3.153	\$20.00	
AMAZON COM		TXN00032190		\$7.26	
	ELECTRICAL SUPPLIES		\$7.26		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$7.26	
AMAZON COM		TXN00032236		\$25.50	
	VEHICLE MAINTENANCE SUPPLIES		\$25.50		35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$25.50	
AMAZON COM		TXN00032240		\$8.98	
	COMPUTER SUPPLIES		\$8.98		35.1.002.3 - 8030
			Invoice Total for 35.1.002.3	\$8.98	
NAT'L RECREATION & PARK ASSOCIATION		TXN00032243		\$180.00	
	NRPA MEMBERSHIP RENEWAL-SNYDER		\$180.00		35.1.002.3 - 8308
			Invoice Total for 35.1.002.3	\$180.00	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$241.74</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00032192		\$10.11	
	OFFICE SUPPLIES		\$10.11		37.1.155.3 - 8001
			Invoice Total for 37.1.155.3	\$10.11	
AMAZON COM		TXN00032264		\$66.33	
	DRY ERASE BOARD FOR CONFERENCE ROOM		\$66.33		37.1.155.3 - 8001
			Invoice Total for 37.1.155.3	\$66.33	
<b>Department 155 WW Total:</b>			<b>\$76.44</b>		
<b>Department 002 Dept (SW)</b>					
AMAZON COM		TXN00032113		\$94.96	
	BATTERIES & TAPE		\$94.96		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$94.96	
AMAZON COM		TXN00032145		\$96.89	
	TONER		\$96.89		60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$96.89	
OXARC INC		TXN00032095		\$12.48	
	SAFETY GLASSES		\$12.48		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$12.48	
<b>Department 002 Dept (SW) Total:</b>			<b>\$204.33</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>				
TIME WARNER CABLE / SPECTRUM BUSINESS	PTS FIBER LINE	TXN00032080		\$704.79
			\$704.79	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$704.79	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$704.79</b>	
<b>Department 187 Rural Sys</b>				
ZIPLY FIBER	ATHOL PHONE	TXN00032093		\$66.64
			\$66.64	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$66.64	
<b>Department 187 Rural Sys Total:</b>			<b>\$66.64</b>	
<b>Department 190 Fighting Creek</b>				
GENUINE PARTS COMPANY	SOCKET SET	TXN00032097		\$248.44
			\$248.44	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$248.44	
GENUINE PARTS COMPANY	FUEL FILTER, GLOVES, SOCKET TRAY, AIR MOSSLE	TXN00032100		\$311.96
	FUEL FILTER, GLOVES, SOCKET TRAY, AIR MOSSLE		\$30.43	60.1.190.3 - 8042
			\$281.53	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$311.96	
GENUINE PARTS COMPANY	BATTERIES	TXN00032115		\$63.06
			\$63.06	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$63.06	
GENUINE PARTS COMPANY	FUEL FILTERS	TXN00032120		\$30.43
			\$30.43	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$30.43	
HARBOR FREIGHT TOOLS	COMPRESSOR, RETRACTABLE AIR HOSE	TXN00032084		\$349.98
			\$349.98	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$349.98	
<b>Department 190 Fighting Creek Total:</b>			<b>\$1,003.87</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$3,586.90</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 205 EL</b>				
AMAZON COM		TXN00032180		\$28.58
	OFFICE SUPPLIES		\$23.09	10.2.205.3 - 8001
	OFFICE SUPPLIES		\$5.49	10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	<u>\$28.58</u>	
<b>Department 205 EL Total:</b>			<b>\$28.58</b>	
<b>Department 221 DC-Clerks</b>				
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		TXN00032213		\$150.00
	MEMBERSHIP - K. YOUNG		\$150.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	<u>\$150.00</u>	
<b>Department 221 DC-Clerks Total:</b>			<b>\$150.00</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$178.58</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>				
ENVELOPES.COM		TXN00032203		\$323.25
	KC TR PTD ENVELOPES		\$323.25	10.3.001.0 - 7920
		Invoice Total for 10.3.001.0	\$323.25	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$323.25</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$323.25</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>					
ADOBE SYSTEMS, INC.		TXN00032087		\$29.99	
	Adobe Stock Software		\$29.99		10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99		
COSTCO - COEUR D ALENE		TXN00032031		\$123.39	
	Refreshments for Active Shooter training TTX 22SHSP GRANT		\$123.39		10.6.114.4.123 - 8240
		Invoice Total for 10.6.114.4.123	\$123.39		
COSTCO - COEUR D ALENE		TXN00032111		\$43.17	
	EOC Training 6/27 & 6/29		\$43.17		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$43.17		
JACK IN THE BOX / QDOBA RESTAURANTS		TXN00032112		\$1,409.28	
	Active Shooter TTX Working Lunch 22SHSP GRANT		\$1,409.28		10.6.114.4.123 - 8240
		Invoice Total for 10.6.114.4.123	\$1,409.28		
WALMART COMMUNITY		TXN00032154		\$40.03	
	COMMUNITY PARTNERSHIP BBQ		\$40.03		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$40.03		
<b>Department 114 OEM Total:</b>			<b>\$1,645.86</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$1,645.86</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 7 Pros Atty</b>				
<b>Department 051 HR</b>				
CRAIGSLIST.ORG		TXN00032166		\$25.00
	EMPLOYMENT ADS- Janitorial		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
ZIPRECRUITER INC		TXN00032169		\$979.00
	EMPLOYMENT ADS- Subscription		\$979.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$979.00	
<b>Department 051 HR Total:</b>		<b>\$1,004.00</b>		
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00032265		\$175.00
	Abusive Head Trauma in Infants Book--Towles Case		\$175.00	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$175.00	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$175.00</b>		
<b>Elected Official 7 Pros Atty Total:</b>		<b>\$1,179.00</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>		(Continued...)			
AFFORDABLE BRIDAL & TUXEDO		TXN00032250		\$95.00	
	Uniform Alterations		\$95.00		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$95.00		
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00032174		\$55.60	
	Food for Jurors		\$55.60		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$55.60		
AMAZON COM		TXN00032185		\$100.80	
	OFFICE SUPPLIES		\$100.80		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$100.80		
AMAZON COM		TXN00032188		\$179.95	
	Safety Supplies for Bailiffs		\$179.95		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$179.95		
AMAZON COM		TXN00032205		\$19.98	
	OFFICE SUPPLIES		\$19.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$19.98		
AMAZON COM		TXN00032212		\$565.28	
	TONER CARTRIDGES		\$111.50		45.8.001.3 - 8001
	TONER CARTRIDGES		\$453.78		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$565.28		
GROSS DONUTS CDA		TXN00032249		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00032216		\$162.97	
	Specialty Court Internet		\$162.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$162.97		
US FOODS - CHEF' STORE		TXN00032204		\$52.75	
	MISC OFFICE SUPPLIES		\$52.75		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$52.75		
WHITE HOUSE GRILL		TXN00032262		\$79.43	
	Lunch Meeting		\$79.43		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$79.43		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$1,355.74</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$1,355.74</b>		
<b>Payment Batch Total:</b>			<b>\$8,269.33</b>		