

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/22/2023 and 12/28/2023

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>				
AMAZON COM		TXN00035605		\$19.99
	Certificate Holders		\$19.99	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$19.99	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$19.99</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00035620		\$27.63
	OFFICE SUPPLIES		\$27.63	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$27.63	
MEXICAN FOOD FACTORY		TXN00035613		\$196.25
	EATING PLACES, RESTAURANTS		\$196.25	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$196.25	
<b>Department 020 Comm Develop Total:</b>			<b>\$223.88</b>	
<b>Department 030 Repro/Mail Ctr</b>				
SPIRAL BINDING LLC		TXN00035668		\$410.00
	GBC Punch Repair		\$410.00	10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$410.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$410.00</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00035640		\$39.97
	Batteries		\$39.97	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$39.97	
AMAZON COM		TXN00035686		\$2,417.85
	Scanners		\$2,417.85	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$2,417.85	
ARCADIAN INC		TXN00035635		\$1,360.00
	Antennas		\$1,360.00	10.1.040.5.411 - 8067
		Invoice Total for 10.1.040.5.411	\$1,360.00	
<b>Department 040 IT Total:</b>			<b>\$3,817.82</b>	
<b>Department 060 Public Defndr</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 060 Public Defndr</b>					
AMAZON COM		TXN00035675		\$90.11	
	Office - Printer toner		\$90.11		15.1.060.3 - 8003
			Invoice Total for 15.1.060.3	\$90.11	
BLACK LODGE BREWING		TXN00035622		\$743.60	
	Office - Annual Merrit		\$743.60		15.1.060.3 - 8245
			Invoice Total for 15.1.060.3	\$743.60	
DIAMOND PARKING INC		TXN00035631		\$55.50	
	Office - Monthly parking passes		\$55.50		15.1.060.3 - 8299
			Invoice Total for 15.1.060.3	\$55.50	
DOLLAR TREE - COEUR D ALENE		TXN00035457		\$37.10	
	Office - Merrit Event Supplies		\$37.10		15.1.060.3 - 8245
			Invoice Total for 15.1.060.3	\$37.10	
DROPBOX		TXN00035612		\$11.99	
	Technology - monthly Subscription Fee		\$11.99		15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$11.99	
IDAHO STATE BAR		TXN00035536		\$180.00	
	Training - CLE Credit AB		\$180.00		15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$180.00	
<b>Department 060 Public Defndr Total:</b>			<b>\$1,118.30</b>		
<b>Department 132 AMP</b>					
CDA BUILDERS		TXN00035670		\$1,325.64	
	LUMBER AND BUILDING MATERIALS Shooting Range Project		\$1,325.64		15.1.132.3 - 8067
			Invoice Total for 15.1.132.3	\$1,325.64	
COSTCO - COEUR D ALENE		TXN00035623		\$84.78	
	Dog food for Vulcan AMP K9		\$84.78		15.1.132.3.528 - 8099
			Invoice Total for 15.1.132.3.528	\$84.78	
CREIGHTON MECHANICAL		TXN00035683		\$6,438.00	
	Construction On Shooting Range Building		\$6,438.00		15.1.132.3 - 8067
			Invoice Total for 15.1.132.3	\$6,438.00	
GATHERED		TXN00035667		\$350.00	
	AMP Christmas Gathering		\$350.00		15.1.132.3 - 8245
			Invoice Total for 15.1.132.3	\$350.00	
STAPLES - CDA		TXN00035679		\$29.99	
	Office Supplies AMP Office		\$29.99		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$29.99	
<b>Department 132 AMP Total:</b>			<b>\$8,228.41</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 070 Bus Svc</b>					
COUNTRY LOCK & KEY INC		TXN00035702		\$540.00	
	Re-Key & Ignition Bus #53		\$540.00		20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$540.00		
FLEETIO.COM		TXN00035677		\$220.00	
	PM Software Maintenance Dec / Jan 2023-24 - FR		\$69.67		20.1.070.4.031 - 8034
	PM Software Maintenance Dec / Jan 2023-24 - Para		\$150.33		20.1.070.4.031 - 8034
		Invoice Total for 20.1.070.4.031	\$220.00		
<b>Department 070 Bus Svc Total:</b>			<b>\$760.00</b>		
<b>Department 101 Airport</b>					
CARHARTT, INC.		TXN00035664		\$2,457.95	
	WINTER COATS FOR OPS STAFF		\$2,457.95		30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$2,457.95		
HARBOR FREIGHT TOOLS		TXN00035628		\$108.50	
	SHOP TOOLS - SOCKETS/SOCKET TRAY/MISC		\$108.50		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$108.50		
<b>Department 101 Airport Total:</b>			<b>\$2,566.45</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$17,144.85</b>		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official 3 Treasurer</b>				
<b>Department 001 Elected Offcl (GF)</b>				
INKTECHNOLOGIES		TXN00035639		\$180.00
	KCTR PRINTING SUPPLIES		\$180.00	10.3.001.0 - 8003
		Invoice Total for 10.3.001.0	\$180.00	
RED ROBIN - CDA		TXN00035610		\$107.83
	EATING PLACES, RESTAURANTS		\$107.83	10.3.001.0 - 8999
		Invoice Total for 10.3.001.0	\$107.83	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$287.83</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$287.83</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
AMAZON COM		TXN00035692		\$12.71
	OFFICE SUPPLIES		\$12.71	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$12.71	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$12.71</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00035624		\$50.77
	OFFICE SUPPLIES		\$50.77	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$50.77	
<b>Department 413 DMV-CDA Total:</b>			<b>\$50.77</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$63.48</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.		TXN00035663		\$29.99
	Adobe Stock Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00035621		\$11.96
	Replacement Caster Wheels with brakes		\$11.96	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$11.96	
WALMART COMMUNITY		TXN00035648		(\$7.68)
	Return of Training/Potluck items		(\$7.68)	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	(\$7.68)	
<b>Department 114 OEM Total:</b>			<b>\$34.27</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$34.27</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		TXN00035602		\$100.00
	EMPLOYMENT ADS- Building Inspector		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
<b>Department 051 HR Total:</b>			<b>\$100.00</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$100.00</b>	
<b>Payment Batch Total:</b>			<b>\$17,630.43</b>	