

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/4/2023 and 8/10/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 005 Resource Mgmt Office</b>					
COSTCO - COEUR D ALENE		TXN00032821		\$61.44	
	Justice Building Stakeholder Meeting Refreshments		\$61.44		10.1.005.0 - 8240
		Invoice Total for 10.1.005.0	\$61.44		
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$61.44</b>		
<b>Department 010 B &amp; G</b>					
RAGAN EQUIPMENT CO		TXN00032791		\$27.56	
	TURF GARD OIL 10W30		\$27.56		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$27.56		
STAPLES CREDIT PLAN		TXN00032759		\$10.49	
	Credit/charge card account information is confidential		\$10.49		10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$10.49		
<b>Department 010 B &amp; G Total:</b>			<b>\$38.05</b>		
<b>Department 018 Veterans Svc</b>					
CDA PRESS		TXN00032826		\$206.30	
	Veterans Service Office Advertising		\$206.30		10.1.018.3 - 7925
		Invoice Total for 10.1.018.3	\$206.30		
<b>Department 018 Veterans Svc Total:</b>			<b>\$206.30</b>		
<b>Department 020 Comm Develop</b>					
AMAZON COM		TXN00032746		\$56.18	
	OFFICE SUPPLIES		\$56.18		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$56.18		
AMAZON COM		TXN00032748		\$20.77	
	OFFICE SUPPLIES		\$20.77		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$20.77		
AMAZON COM		TXN00032764		\$119.53	
	OFFICE SUPPLIES		\$119.53		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$119.53		
TARYN HECKER MEDIA		TXN00032786		\$220.00	
	CONSULTANTS		\$220.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$220.00		
<b>Department 020 Comm Develop Total:</b>			<b>\$416.48</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 030 Repro/Mail Ctr</b>				
CAPONE'S PUB & GRILL		TXN00032781		\$44.04
	Employee Appreciation		\$44.04	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$44.04	
CMX, LLC dba EXPRESS CAR WASH		TXN00032758		\$10.00
	Car Wash		\$10.00	10.1.030.0 - 8502
		Invoice Total for 10.1.030.0	\$10.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$54.04</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00032825		(\$69.99)
	Returned Mouse		(\$69.99)	10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	(\$69.99)	
HYLAND SOFTWARE INC		TXN00032813		\$3,300.00
	On-Base Training - JS		\$3,300.00	10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$3,300.00	
<b>Department 040 IT Total:</b>			<b>\$3,230.01</b>	
<b>Department 128 JDET Ctr</b>				
HOME DEPOT INC		TXN00032858		\$18.96
	Credit/charge card account information is confidential		\$18.96	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$18.96	
ZORO TOOLS, INC.		TXN00032831		\$408.06
	GROUTING CONCRETE REPAIR - JDC		\$408.06	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$408.06	
<b>Department 128 JDET Ctr Total:</b>			<b>\$427.02</b>	
<b>Department 132 AMP</b>				
ALASKA AIRLINES		TXN00032853		\$9.99
	ALASKA AIRLINES INC. Seat Upgrade KH		\$9.99	15.1.132.3.528 - 8302
		Invoice Total for 15.1.132.3.528	\$9.99	
ALASKA AIRLINES		TXN00032874		\$267.90
	Travel to Boise for POST Graduation		\$267.90	15.1.132.3.528 - 8302
		Invoice Total for 15.1.132.3.528	\$267.90	
AMAZON COM		TXN00032796		\$33.86
	Dog Training Receiver Comfort Pad Vulccan		\$33.86	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$33.86	

Vendor	Item Description	Invoice Number	Item 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>		
AMAZON COM		TXN00032855		\$7.90
	Pen Refills Office Supplies		\$7.90	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$7.90	
BLACKHAWK		TXN00032816		\$137.69
	Gun Supplies L2C Light-Bearing Holster		\$137.69	15.1.132.3.528 - 8060
		Invoice Total for 15.1.132.3.528	\$137.69	
E-COLLAR TECHNOLOGIES, INC.		TXN00032794		\$317.99
	E-Collar for K9 Vulcan		\$317.99	15.1.132.3.528 - 8067
		Invoice Total for 15.1.132.3.528	\$317.99	
GALLS, LLC		TXN00032832		\$338.79
	Orange Demo Guns AMP		\$338.79	15.1.132.3.528 - 8060
		Invoice Total for 15.1.132.3.528	\$338.79	
<b>Department 132 AMP Total:</b>		<b>\$1,114.12</b>		
<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00032822		\$11.99
	FR Ops		\$11.99	20.1.070.4.022 - 8001
		Invoice Total for 20.1.070.4.022	\$11.99	
AMAZON COM		TXN00032838		\$15.85
	FR Ops		\$15.85	20.1.070.4.022 - 8001
		Invoice Total for 20.1.070.4.022	\$15.85	
AMAZON COM		TXN00032859		\$277.90
	FR Buses		\$277.90	20.1.070.4.022 - 8001
		Invoice Total for 20.1.070.4.022	\$277.90	
CDA PRESS		TXN00032782		\$9.95
	Online Subscription - FR - August 2023		\$4.98	20.1.070.4.022 - 7915
	Online Subscription - Para - August 2023		\$4.97	20.1.070.4.023 - 7915
		Invoice Total for 20.1.070.4.023	\$9.95	
<b>Department 070 Bus Svc Total:</b>		<b>\$315.69</b>		
<b>Department 101 Airport</b>				
HELENA REGIONAL AIRPORT		TXN00032780		\$2,514.00
	ARFF RECERT - BROWN/DEHNERT		\$2,514.00	30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$2,514.00	
ROCKAUTO, LLC CORPORATE HEADQUARTER		TXN00032847		\$328.23
	2001 CHEVY TAHOE PARTS		\$328.23	30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$328.23	

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 101 Airport</b>		<b>(Continued...)</b>		
ZOOM VIDEO COMMUNICATIONS INC		TXN00032845		\$15.99
	STANDARD PRO MONTHLY AUG23		\$15.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99	
<b>Department 101 Airport Total:</b>		<b>\$2,858.22</b>		
<b>Department 002 Dept (NWC)</b>				
GARMIN SERVICES INC		TXN00032824		\$64.95
	NOXIOUS WEED INSPECTION TRACKING SERVICE		\$64.95	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95	
MOTION AUTO SUPPLY		TXN00032772		\$5.89
	GREASE		\$5.89	32.1.002.3 - 8040
		Invoice Total for 32.1.002.3	\$5.89	
THE UPS STORE		TXN00032756		\$8.29
	SHIPPING CONTAINER FOR BIO CONTROL MATERIALS		\$8.29	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$8.29	
THE UPS STORE		TXN00032777		\$41.24
	SHIPPING BIO CONTROL MATERIALS		\$41.24	32.1.002.3 - 7920
		Invoice Total for 32.1.002.3	\$41.24	
<b>Department 002 Dept (NWC) Total:</b>		<b>\$120.37</b>		
<b>Department 002 Dept (Parks)</b>				
<b>(Continued...)</b>				
AMAZON COM		TXN00032819		\$205.59
	PRESSURE WASHER		\$205.59	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$205.59	
AMAZON COM		TXN00032827		\$22.80
	REPAIR SUPPLIES		\$22.80	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$22.80	
LOWE'S COMPANIES INC		TXN00032805		\$69.98
	Credit/charge card account information is confidential		\$69.98	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$69.98	
<b>Department 002 Dept (Parks) Total:</b>		<b>\$298.37</b>		
<b>Department 155 WW</b>				
AMAZON COM		TXN00032802		\$268.99
	SPEAKERS & KEURIG		\$199.00	37.1.155.3 - 8041
	SPEAKERS & KEURIG		\$69.99	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$268.99	

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 155 WW</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00032809		\$9.99
	DRONE REPAIR PARTS		\$9.99	37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$9.99	
AMAZON COM		TXN00032842		\$194.98
	BOAT FENDERS AND FLOOR MAT		\$194.98	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$194.98	
AMAZON COM		TXN00032873		\$22.67
	DRONE REPAIR PARTS		\$22.67	37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$22.67	
<b>Department 155 WW Total:</b>		<b>\$496.63</b>		
<b>Department 002 Dept (SW)</b>				
DUNCAN'S FLORIST SHOP		TXN00032595		\$118.05
	NICKELBY FLOWERS		\$118.05	60.1.002.2 - 8299
		Invoice Total for 60.1.002.2	\$118.05	
<b>Department 002 Dept (SW) Total:</b>		<b>\$118.05</b>		
<b>Department 183 Prairie Trnsfr Stn</b>				
AMAZON COM		TXN00032584		\$39.99
	ELECTRICAL TAPE		\$39.99	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$39.99	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00032619		\$704.79
	PTS FIBER LINE		\$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>\$744.78</b>		
<b>Department 187 Rural Sys</b>				
ZIPLY FIBER		TXN00032622		\$66.23
	ATHOL PHONE		\$66.23	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$66.23	
<b>Department 187 Rural Sys Total:</b>		<b>\$66.23</b>		
<b>Department 190 Fighting Creek</b>				
GENUINE PARTS COMPANY		TXN00032502		(\$18.00)
	CREDIT FOR CORE DEPOSIT		(\$18.00)	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	(\$18.00)	
GENUINE PARTS COMPANY		TXN00032598		\$58.86
	LIFTING SLING		\$58.86	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$58.86	

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>	
<b>Department 190 Fighting Creek Total:</b>			<b>\$40.86</b>
<b>Elected Official 1 BOCC Total:</b>			<b>\$10,606.66</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>				
A MINI STORAGE ON 3RD STREET		TXN00032810		\$89.00
	ESTATES AUGUST RENT		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	<u>\$89.00</u>	
ALASKA AIRLINES		TXN00032749		\$30.00
	J SMITH NACCTFO BAGGAGE		\$30.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	<u>\$30.00</u>	
AMAZON COM		TXN00032750		\$17.74
	KC TR OFFICE SUPPLIES		\$17.74	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	<u>\$17.74</u>	
LYFT.COM		TXN00032771		\$21.95
	J SMITH NACCTFO TRANSPORTATION		\$21.95	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	<u>\$21.95</u>	
SPOKANE AIRPORT		TXN00032765		\$56.00
	J SMITH NACCTFO AIRPORT PARKING		\$56.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	<u>\$56.00</u>	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$214.69</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$214.69</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 114 OEM</b>				
AMAZON COM		TXN00032833		\$15.00
	Emergency Whistle/Keychain Preparedness event		\$15.00	10.6.114.5.131 - 8099
		Invoice Total for 10.6.114.5.131	\$15.00	
AMAZON COM		TXN00032849		\$225.49
	Headset for Amateur Radio		\$225.49	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$225.49	
COSTCO - COEUR D ALENE		TXN00032854		\$50.98
	Emergency Blanket and Light Preparedness Event		\$50.98	10.6.114.5.131 - 8099
		Invoice Total for 10.6.114.5.131	\$50.98	
COSTCO - COEUR D ALENE		TXN00032864		\$76.13
	ICS 300 Training Refreshments		\$76.13	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$76.13	
LUMINAID		TXN00032850		\$37.99
	Kids Survival Kit Preparedness Event		\$37.99	10.6.114.5.131 - 8099
		Invoice Total for 10.6.114.5.131	\$37.99	
NETBRANDS MEDIA CORPORATION		TXN00032866		\$111.36
	Preparedness Balloons for Preparedness Event		\$111.36	10.6.114.5.131 - 8099
		Invoice Total for 10.6.114.5.131	\$111.36	
NORTH 40 OUTFITTERS		TXN00032861		\$86.97
	First Aid Kits Preparedness Event		\$86.97	10.6.114.2 - 8999
		Invoice Total for 10.6.114.2	\$86.97	
WALMART		TXN00032804		\$20.90
	Candy for National Night Out		\$20.90	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$20.90	
WASHINGTON STATE EMERGENCY MANAGEMENT ASSOCIATION		TXN00032844		\$228.95
	WA State Emergency Management Conference		\$228.95	10.6.114.2 - 8308
		Invoice Total for 10.6.114.2	\$228.95	
<b>Department 114 OEM Total:</b>			<b>\$853.77</b>	
<b>Department 120 911</b>				
AMAZON COM		TXN00032806		\$25.06
	Amazon.com TH1BD68S0 IMAGINE LISTENING 911 BOOK		\$25.06	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$25.06	
CARUSO'S SANDWICH COMPANY - CDA		TXN00032751		\$153.23
	APPRECIATION LUNCH FOR DISPATCH DAY SHIFT 7-27-23		\$153.23	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$153.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 120 911</b>	<b>(Continued...)</b>			
CRUMBL		TXN00032872		\$43.96
	JSsdF8CRBF COOKIES FOR DISPATCHERS		\$43.96	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$43.96	
<b>Department 120 911 Total:</b>		<b>\$222.25</b>		
<b>Department 124 911 - Enhncd Sys</b>				
GOOGLE INC		TXN00032792		\$6.00
	HIPLINK PAGING FOR 911 INV 4776904691		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
INO INTELIUS INC		TXN00032869		\$14.95
	WHITE PAGES LOOK UP OR DISPATCH ORD# 1038724786 07/30/23		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$20.95</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$1,096.97</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>					
ALBERTSONS		TXN00032731			\$21.18
	Food for CLE Course		\$21.18		45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$21.18	
AMAZON COM		TXN00032768			\$43.62
	Office Supplies for Specialty Courts		\$43.62		45.8.001.3.253 - 8001
			Invoice Total for 45.8.001.3.253	\$43.62	
BIG BEAR DELI AND BREWS		TXN00032703			\$533.72
	Food for CLE Course		\$533.72		45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$533.72	
CARUSO'S SANDWICH COMPANY - CDA		TXN00032709			\$135.50
	Food for Jurors		\$135.50		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$135.50	
CARUSO'S SANDWICH COMPANY - CDA		TXN00032741			\$135.50
	Food for Jurors		\$135.50		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$135.50	
CARUSO'S SANDWICH COMPANY - CDA		TXN00032755			\$131.25
	Food for Jurors		\$131.25		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$131.25	
CARUSO'S SANDWICH COMPANY - CDA		TXN00032871			\$218.00
	Food for Jurors		\$218.00		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$218.00	
CHEVRON		TXN00032721			\$9.94
	Ice for CLE Course		\$9.94		45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$9.94	
GROSS DONUTS CDA		TXN00032680			\$45.96
	Food for Jurors		\$45.96		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$45.96	
GROSS DONUTS CDA		TXN00032722			\$44.51
	Food for Jurors		\$44.51		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$44.51	
GROSS DONUTS CDA		TXN00032724			\$45.05
	Food for Jurors		\$45.05		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$45.05	
GROSS DONUTS CDA		TXN00032762			\$42.52
	Food for Jurors		\$42.52		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$42.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
LAS CHAVELAS		TXN00032743		\$58.77	
	Lunch Meeting			\$58.77	45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$58.77	
POST FALLS LAW		TXN00032839		\$242.50	
	Conflict Public Defender - Jonathan Frantz			\$242.50	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$242.50	
STAPLES - CDA		TXN00032770		\$27.99	
	Credit/charge card account information is confidential			\$27.99	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$27.99	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00032730		\$162.97	
	Specialty Court Internet			\$162.97	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$162.97	
WALMART		TXN00032685		\$42.40	
	Supplies for CLE Course			\$42.40	45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$42.40	
WALMART		TXN00032699		\$98.88	
	Flash drives for CLE Course			\$98.88	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$98.88	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$2,040.26</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$2,040.26</b>		
<b>Payment Batch Total:</b>			<b>\$13,958.58</b>		