

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/12/2024 and 1/18/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 030 Repro/Mail Ctr				
BRANCH FURNITURE		TXN00035779		\$313.87
	Office Chair		\$313.87	10.1.030.0 - 8067
		Invoice Total for 10.1.030.0	\$313.87	
Department 030 Repro/Mail Ctr Total:			\$313.87	
Department 128 JDET Ctr				
COSTCO - COEUR D ALENE		TXN00035820		\$40.87
	62 SHIFT - APPRECIATION LUNCH		\$40.87	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$40.87	
COSTCO - COEUR D ALENE		TXN00035835		\$25.96
	62 SHIFT - APPRECIATION LUNCH		\$25.96	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$25.96	
SUPER 1 FOODS - COEUR D'ALENE		TXN00035864		\$32.82
	62 SHIFT - APPRECIATION LUNCH		\$32.82	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$32.82	
Department 128 JDET Ctr Total:			\$99.65	
Department 139 Juv Pro				
ALASKA AIRLINES		TXN00035780		\$395.19
	GM - ALASKA AIRLINES FLIGHT- IDAHO POST ACADEMY INSTRUCTOR		\$395.19	15.1.139.3.142 - 8302
		Invoice Total for 15.1.139.3.142	\$395.19	
ALASKA AIRLINES		TXN00035800		\$395.19
	LW - FLIGHT ALASKA AIRLINES - IDAHO POST ACADEMY INSTRUCTOR		\$395.19	15.1.139.3.142 - 8302
		Invoice Total for 15.1.139.3.142	\$395.19	
UNIFORMS 2 GEAR		TXN00035878		\$36.00
	AS IDAHO POST ACADEMY SWEATSHIRT		\$36.00	15.1.139.3.140 - 8010
		Invoice Total for 15.1.139.3.140	\$36.00	
Department 139 Juv Pro Total:			\$826.38	
Department 070 Bus Svc				
CDA PRESS		TXN00035817		\$9.95
	January Online Subscription - FR		\$4.98	20.1.070.4.023 - 7915
	January Online Subscription - Para		\$4.97	20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc Total:			\$9.95		
Department 002 Dept (NWC)					
AMAZON COM		TXN00035834		\$11.29	
	MEDICAL SUPPLIES		\$11.29		32.1.002.3 - 8071
			Invoice Total for 32.1.002.3	\$11.29	
AMAZON COM		TXN00035862		\$45.03	
	SUPPLIES FOR TRAILER		\$45.03		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$45.03	
GARMIN SERVICES INC		TXN00035815		\$64.95	
	NW INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
			Invoice Total for 32.1.002.3	\$64.95	
Department 002 Dept (NWC) Total:			\$121.27		
Department 002 Dept (Parks) (Continued...)					
AMAZON COM		TXN00035885		\$27.99	
	TOOLS FOR 2022 FORD EXPLORER		\$27.99		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$27.99	
HARBOR FREIGHT TOOLS		TXN00035850		\$28.99	
	TOOLS & SHOP EQUIPMENT		\$28.99		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$28.99	
Department 002 Dept (Parks) Total:			\$56.98		
Department 155 WW					
AMAZON COM		TXN00035848		\$33.99	
	UNIFORMS		\$33.99		37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$33.99	
AMAZON COM		TXN00035888		\$51.98	
	UNIFORMS		\$51.98		37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$51.98	
Department 155 WW Total:			\$85.97		
Department 002 Dept (SW)					
AMAZON COM		TXN00035786		\$177.95	
	CC PAPER, TRENDNET 8-PORT GREENNET		\$79.96		60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$79.96	
AMAZON COM		TXN00035828		\$8.99	
	SUPER GLUE		\$8.99		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$8.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
AMAZON COM		TXN00035874		\$104.14
	HIGHLIGHTERS, NOTE BOOKS, BATTERIES		\$104.14	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$104.14	
AMAZON COM		TXN00035887		\$356.98
	AIR PURIFIER, FILTERS		\$356.98	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$356.98	
DELTA AIRLINES		TXN00035873		\$655.20
	GFOA CONFERENCE AIRFARE BURGESON		\$655.20	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$655.20	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00035840		\$650.00
	GFOA CONFERENCE & RENEWAL BURGESON		\$650.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$650.00	
SQUARE		TXN00035881		\$210.00
	HANSEN CDL TEST		\$210.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$210.00	
Department 002 Dept (SW) Total:			\$2,065.27	
Department 187 Rural Sys				
AMAZON COM		TXN00035786		\$177.95
	CC PAPER, TRENDNET 8-PORT GREENNET		\$97.99	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$97.99	
Department 187 Rural Sys Total:			\$97.99	
Department 190 Fighting Creek				
AMAZON COM		TXN00035802		\$42.00
	AA BATTERIES		\$42.00	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$42.00	
Department 190 Fighting Creek Total:			\$42.00	
Elected Official 1 BOCC Total:			\$3,719.33	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 209 REC				
COSTCO - COEUR D ALENE		TXN00035710		(\$3.15)
	CREDIT FOR SALES TAX ON PURCHASE		(\$3.15)	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	(\$3.15)	
COSTCO - COEUR D ALENE		TXN00035728		\$55.62
	OFFICE SUPPLIES		\$55.62	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$55.62	
Department 209 REC Total:			\$52.47	
Elected Official 2 Clerk Total:			\$52.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
ACE HARDWARE		TXN00035730		\$205.64	
	HARDWARE FOR MORGUE TRAILER		\$205.64		10.5.001.3 - 8042
		Invoice Total for 10.5.001.3	\$205.64		
NIM GROUP dba CDA METALS		TXN00035727		\$169.44	
	EQUIPMENT FOR MORGUE TRAILER		\$169.44		10.5.001.3 - 8042
		Invoice Total for 10.5.001.3	\$169.44		
Department 001 Elected Offcl (GF) Total:			\$375.08		
Elected Official 5 Coroner Total:			\$375.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 603 Civil				
COUNTRY LOCK & KEY INC		TXN00035816		\$100.00
	VEHICLE MTNCE>IGNITION KEY FOR C1/CIVIL		\$100.00	15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$100.00	
Department 603 Civil Total:		\$100.00		
Department 605 Patrol				
AMAZON COM		TXN00035838		\$249.15
	VEHICLE MTNCE>NOCO BOOST SPORTS OHV & SNOW ACCT		\$165.26	15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$165.26	
Department 605 Patrol Total:		\$165.26		
Department 620 Detective				
DATABLAZE		TXN00035823		\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR SIU/DETECTIVES		\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
Department 620 Detective Total:		\$25.00		
Department 640 S&R				
COSTCO - COEUR D ALENE		TXN00035798		\$1,489.96
	BLDG & SYSTEMS CAPITAL UPGRADE>COMPUTER AND MONITORS		\$1,489.96	15.6.640.3 - 9028
		Invoice Total for 15.6.640.3	\$1,489.96	
VERBAL JUDO INSTITUTE, INC.		TXN00035841		\$200.00
	SEMINAR>VERBAL JUDO FOR D.BRUYETTE IN VSAR/SAR		\$200.00	15.6.640.3 - 8308
		Invoice Total for 15.6.640.3	\$200.00	
Department 640 S&R Total:		\$1,689.96		
Department 660 Jail Ops				
BEST WESTERN - MODESTO, CA		TXN00035799		\$272.38
	LODGING>EXTRADITION TO ONTARIO,CA		\$272.38	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$272.38	
DELTA AIRLINES		TXN00035777		\$507.20
	AIRFARE>EXTRADITION TO TUCSON,AZ-SMITH/JAIL		\$507.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$507.20	
DELTA AIRLINES		TXN00035789		\$397.20
	AIRFARE>EXTRADITION TO ONTARIO, CA-SMITH/JAIL		\$397.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$397.20	
DELTA AIRLINES		TXN00035790		\$264.20
	AIRFARE>EXTRADITION TO ONTARIO, CA-SMITH/JAIL		\$264.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$264.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00035791		\$507.20
	AIRFARE>EXTRADITION TO TUCSON,AZ-BOLSTER/JAIL		\$507.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$507.20	
DELTA AIRLINES		TXN00035792		\$387.20
	AIRFARE>EXTRADITION TO TUCSON,AZ-INMATE/JAIL		\$387.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$387.20	
DELTA AIRLINES		TXN00035795		\$387.20
	AIRFARE>EXTRADITION TO TUCSON,AZ-BOLSTER/JAIL		\$387.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$387.20	
DELTA AIRLINES		TXN00035806		\$397.20
	AIRFARE>EXTRADITION TO ONTARIO, CA-ECHELBERGER/JAIL		\$397.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$397.20	
DELTA AIRLINES		TXN00035807		\$264.20
	AIRFARE>EXTRADITION TO ONTARIO, CA-ECHELBERGER/JAIL		\$264.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$264.20	
DELTA AIRLINES		TXN00035808		\$264.20
	AIRFARE>EXTRADITION TO ONTARIO, CA-INMATE/JAIL		\$264.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$264.20	
DELTA AIRLINES		TXN00035810		\$387.20
	AIRFARE>EXTRADITION TO TUCSON,AZ-SMITH/JAIL		\$387.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$387.20	
LAW ENFORCEMENT RISK MANAGEMENT		TXN00035868		\$150.00
	SEMINAR>LE RISK MGMT FOR N.NORRIS,N.ELLIS,HYLE,PETERSON/JAIL		\$150.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$150.00	
ORLEANS HOTEL AND CASINO		TXN00035865		(\$412.40)
	LODGING>*REFUND*AELE CONF M.ELLIS/JAIL		(\$412.40)	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	(\$412.40)	
ORLEANS HOTEL AND CASINO		TXN00035884		(\$50.85)
	LODGING>*REFUND*AELE CONF M.ELLIS/JAIL		(\$50.85)	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	(\$50.85)	
PRO STAMPS		TXN00035882		\$27.50
	OFFICE SUPPLIES>NOTARY STAMP FOR D.LAW/JAIL		\$27.50	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$27.50	
THE SADDLE		TXN00035844		\$28.25
	PER DIEM X 2>EXTRADITION TO PENDLETON,OR		\$28.25	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
WAFFLES N MORE		TXN00035837		\$35.15	
	PER DIEM X 2>COURT ORDER TO NEZ PERCE CO		\$35.15		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$35.15		
Department 660 Jail Ops Total:		\$3,813.03			
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Department 685 Rec Safety					
AMAZON COM		TXN00035838		\$249.15	
	VEHICLE MTNCE>NOCO BOOST SPORTS OHV & SNOW ACCT		\$83.89		36.6.685.3 - 8041
		Invoice Total for 36.6.685.3	\$83.89		
Department 685 Rec Safety Total:		\$83.89			
Elected Official 6 Sheriff Total:		\$5,877.14			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
COSTCO - COEUR D ALENE		TXN00035787		\$43.43
	Retirement Cake/Veggie Tray Dorothy Cross		\$43.43	10.7.051.0 - 8245
		Invoice Total for 10.7.051.0	\$43.43	
HRNNI		TXN00035796		\$50.00
	HRNNI ANNUAL MEMBERSHIP- PROUD		\$50.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$50.00	
PUBLIC SECTOR HR ASSOCIATION (PSHRA)		TXN00035775		\$200.00
	RECERTIFICATION FOR SYLVIA PROUD		\$200.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$200.00	
SHRM		TXN00035797		\$244.00
	L. Pack- SHRM Membership		\$244.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$244.00	
Department 051 HR Total:			\$537.43	
Elected Official 7 Pros Atty Total:			\$537.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00035711		\$39.98	
	OFFICE SUPPLIES		\$39.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.98		
AMAZON COM		TXN00035747		\$179.95	
	OFFICE SUPPLIES		\$179.95		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$179.95		
Department 001 Elected Offcl (Dist Crt) Total:			\$219.93		
Elected Official 8 District Court Total:			\$219.93		
Payment Batch Total:			\$10,781.38		