

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/26/2024 and 5/2/2024

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount |
|---|-------------------------------------|---------------------------------|-------------------|----------------------|
| Elected Official 1 BOCC | | | | |
| Department 020 Comm Develop | | | | |
| AMAZON COM | | TXN00037937 | | \$553.97 |
| | OFFICE SUPPLIES | | \$553.97 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$553.97 | |
| AMAZON COM | | TXN00037982 | | \$12.83 |
| | OFFICE SUPPLIES | | \$12.83 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$12.83 | |
| AMAZON COM | | TXN00038036 | | (\$8.87) |
| | REFUND OFFICE SUPPLIES | | (\$8.87) | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | (\$8.87) | |
| ELITE AUTOMOTIVE & TIRE | | TXN00038059 | | \$785.00 |
| | TIRES BP21 | | \$785.00 | 10.1.020.3 - 8502 |
| | | Invoice Total for 10.1.020.3 | \$785.00 | |
| Department 020 Comm Develop Total: | | | \$1,342.93 | |
| Department 030 Repro/Mail Ctr | | | | |
| QUADIENT, INC. | | TXN00038000 | | \$240.00 |
| | Meter Lease | | \$240.00 | 10.1.030.0 - 8202 |
| | | Invoice Total for 10.1.030.0 | \$240.00 | |
| Department 030 Repro/Mail Ctr Total: | | | \$240.00 | |
| Department 040 IT | | | | |
| AMAZON COM | | TXN00037998 | | \$59.17 |
| | Cable and Mount | | \$59.17 | 10.1.040.0.42 - 8067 |
| | | Invoice Total for 10.1.040.0.42 | \$59.17 | |
| AMAZON COM | | TXN00038005 | | \$399.99 |
| | Monitor Display | | \$399.99 | 10.1.040.0.42 - 8067 |
| | | Invoice Total for 10.1.040.0.42 | \$399.99 | |
| CBT NUGGETS LLC | | TXN00037948 | | \$599.00 |
| | IT Training - One Year Subscription | | \$599.00 | 10.1.040.0 - 8315 |
| | | Invoice Total for 10.1.040.0 | \$599.00 | |
| Department 040 IT Total: | | | \$1,058.16 | |
| Department 128 JDET Ctr | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---------------------------------------|---|----------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 128 JDET Ctr | | | | | |
| AMAZON COM | | TXN00038018 | | \$14.98 | |
| | TUBING CAPS FOR VISITING ROOM SECURITY ISSUES - JDC | | \$14.98 | | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$14.98 | | |
| Department 128 JDET Ctr Total: | | | \$14.98 | | |
| Department 132 AMP | | | | | |
| COSTCO - COEUR D ALENE | | TXN00037986 | | \$105.97 | |
| | Dinner for Dispatch | | \$105.97 | | 15.1.132.3 - 8245 |
| | | Invoice Total for 15.1.132.3 | \$105.97 | | |
| Department 132 AMP Total: | | | \$105.97 | | |
| Department 139 Juv Pro | | | | | |
| AMAZON COM | | TXN00037943 | | \$44.51 | |
| | JPRO VINAL DECAL STICKERS | | \$44.51 | | 15.1.139.3 - 8099 |
| | | Invoice Total for 15.1.139.3 | \$44.51 | | |
| COSTCO - COEUR D ALENE | | TXN00037994 | | \$39.71 | |
| | JPGA FIRST TEE SNACKS | | \$39.71 | | 15.1.139.3.140 - 8299 |
| | | Invoice Total for 15.1.139.3.140 | \$39.71 | | |
| Department 139 Juv Pro Total: | | | \$84.22 | | |
| Department 070 Bus Svc | | | | | |
| FLEETIO.COM | | TXN00037945 | | \$220.00 | |
| | PM Software Maint Apr/May 2024 FR 31.67% | | \$69.67 | | 20.1.070.4.031 - 8034 |
| | PM Software Maint Apr/May 2024 Para 68.33% | | \$150.33 | | 20.1.070.4.031 - 8034 |
| | | Invoice Total for 20.1.070.4.031 | \$220.00 | | |
| HOME DEPOT INC | | TXN00038007 | | \$451.73 | |
| | RTC Grounds Maint Supplies FR | | \$225.87 | | 20.1.070.4.033 - 8051 |
| | RTC Grounds Maint Supplies Para | | \$225.86 | | 20.1.070.4.033 - 8051 |
| | | Invoice Total for 20.1.070.4.033 | \$451.73 | | |
| Department 070 Bus Svc Total: | | | \$671.73 | | |
| Department 002 Dept (NWC) | | | | | |
| AMAZON COM | | TXN00037860 | | \$8.09 | |
| | EQUIPMENT MAINTENANCE SUPPLIES | | \$8.09 | | 32.1.002.3 - 8042 |
| | | Invoice Total for 32.1.002.3 | \$8.09 | | |
| AMAZON COM | | TXN00037880 | | \$6.00 | |
| | EQUIPMENT MAINTENANCE SUPPLIES | | \$6.00 | | 32.1.002.3 - 8042 |
| | | Invoice Total for 32.1.002.3 | \$6.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|----------------------------------|----------------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 002 Dept (NWC) | | (Continued...) | | |
| HOME DEPOT INC | | TXN00038012 | | \$34.96 |
| | Credit/charge card account information is confidential | | \$34.96 | 32.1.002.3 - 8099 |
| | | Invoice Total for 32.1.002.3 | \$34.96 | |
| Department 002 Dept (NWC) Total: | | | \$49.05 | |
| Department 002 Dept (Parks) | | (Continued...) | | |
| AMAZON COM | | TXN00037821 | | \$30.58 |
| | OIL & JANITORIAL SUPPLIES | | \$13.77 | 35.1.002.3 - 8040 |
| | OIL & JANITORIAL SUPPLIES | | \$16.81 | 35.1.002.3 - 8052 |
| | | Invoice Total for 35.1.002.3 | \$30.58 | |
| AMAZON COM | | TXN00037858 | | \$44.09 |
| | OIL | | \$44.09 | 35.1.002.3 - 8040 |
| | | Invoice Total for 35.1.002.3 | \$44.09 | |
| AMAZON COM | | TXN00037870 | | \$16.99 |
| | BOATHOUSE BUILDING REPAIR & MAINTENANCE | | \$16.99 | 35.1.002.3 - 8501 |
| | | Invoice Total for 35.1.002.3 | \$16.99 | |
| AMAZON COM | | TXN00037878 | | \$43.32 |
| | UNIFORMS | | \$43.32 | 35.1.002.3 - 8010 |
| | | Invoice Total for 35.1.002.3 | \$43.32 | |
| AMAZON COM | | TXN00037895 | | \$38.98 |
| | UNIFORMS | | \$38.98 | 35.1.002.3.153 - 8010 |
| | | Invoice Total for 35.1.002.3.153 | \$38.98 | |
| AUTOZONE | | TXN00037949 | | \$14.99 |
| | TOOLS & SHOP EQUIPMENT | | \$14.99 | 35.1.002.3 - 8054 |
| | | Invoice Total for 35.1.002.3 | \$14.99 | |
| CDA PRESS | | TXN00037999 | | \$9.95 |
| | ONLINE NEWSPAPER SUBSCRIPTION | | \$9.95 | 35.1.002.3 - 7915 |
| | | Invoice Total for 35.1.002.3 | \$9.95 | |
| HOME DEPOT INC | | TXN00037834 | | \$26.54 |
| | Credit/charge card account information is confidential | | \$26.54 | 35.1.002.3 - 8501 |
| | | Invoice Total for 35.1.002.3 | \$26.54 | |
| HOME DEPOT INC | | TXN00037856 | | \$184.75 |
| | Credit/charge card account information is confidential | | \$184.75 | 35.1.002.3 - 8501 |
| | | Invoice Total for 35.1.002.3 | \$184.75 | |
| HOME DEPOT INC | | TXN00037896 | | \$5.95 |
| | Credit/charge card account information is confidential | | \$5.95 | 35.1.002.3 - 8501 |
| | | Invoice Total for 35.1.002.3 | \$5.95 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|----------------------------------|-----------------|--|
| Elected Official 1 BOCC | | (Continued...) | | |
| Department 002 Dept (Parks) | | (Continued...) | | |
| HOME DEPOT INC | | TXN00037925 | | \$148.34 |
| | Credit/charge card account information is confidential | | \$148.34 | 35.1.002.3.153 - 8054 |
| | | Invoice Total for 35.1.002.3.153 | \$148.34 | |
| Department 002 Dept (Parks) Total: | | | \$564.48 | |
| Department 155 WW | | | | |
| AKON, LLC | | TXN00038003 | | \$166.83 |
| | SHIPPING FOR BOATHOUSE CURTAIN | | \$166.83 | 37.1.155.3 - 8501 |
| | | Invoice Total for 37.1.155.3 | \$166.83 | |
| Department 155 WW Total: | | | \$166.83 | |
| Department 002 Dept (SW) | | | | |
| OXARC INC | | TXN00038058 | | \$31.64 |
| | IBUPROFEN | | \$31.64 | 60.1.002.2 - 8018 |
| | | Invoice Total for 60.1.002.2 | \$31.64 | |
| Department 002 Dept (SW) Total: | | | \$31.64 | |
| Department 182 Ramsey Trnsfr Stn | | | | |
| AMAZON COM | | TXN00038035 | | \$111.66 |
| | SHOP TOWELS | | \$111.66 | 60.1.182.3 - 8099 |
| | | Invoice Total for 60.1.182.3 | \$111.66 | |
| OXARC INC | | TXN00038019 | | \$67.98 |
| | LENS WIPES, HARD HAT | | \$22.66 | 60.1.182.3 - 8018 |
| | | Invoice Total for 60.1.182.3 | \$22.66 | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$134.32 | |
| Department 183 Prairie Trnsfr Stn | | | | |
| AMAZON COM | | TXN00038023 | | \$19.60 |
| | PHONE ACCESSORIES | | \$19.60 | 60.1.183.3 - 8207 |
| | | Invoice Total for 60.1.183.3 | \$19.60 | |
| OXARC INC | | TXN00038019 | | \$67.98 |
| | LENS WIPES, HARD HAT | | \$22.66 | 60.1.183.3 - 8018 |
| | | Invoice Total for 60.1.183.3 | \$22.66 | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$42.26 | |
| Department 187 Rural Sys | | | | |
| LOWE'S COMPANIES INC | | TXN00038033 | | \$33.46 |
| | Credit/charge card account information is confidential | | \$33.46 | 60.1.187.3 - 8054 |
| | | Invoice Total for 60.1.187.3 | \$33.46 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|----------------------|-----------------------|------------------------------|----------------|----------------------------|
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 187 Rural Sys Total: | | | \$33.46 | | |
| Department 190 Fighting Creek | | | | | |
| OXARC INC | | TXN00038019 | | \$67.98 | |
| | LENS WIPES, HARD HAT | | \$22.66 | | 60.1.190.3 - 8018 |
| | | | Invoice Total for 60.1.190.3 | \$22.66 | |
| SPECTRUM ENTERPRISE | | TXN00037991 | | \$711.67 | |
| | LF FIBER LINE | | \$711.67 | | 60.1.190.3 - 8207 |
| | | | Invoice Total for 60.1.190.3 | \$711.67 | |
| Department 190 Fighting Creek Total: | | | \$734.33 | | |
| Elected Official 1 BOCC Total: | | | \$5,274.36 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---|------------------------------|-----------------|--|
| Elected Official | 4 | Assessor | | |
| Department 001 Elected Offcl (GF) | | | | |
| AMAZON COM | | TXN00037780 | | \$131.75 |
| | OFFICE SUPPLIES | | \$19.99 | 10.4.001.2 - 8001 |
| | HP 910XL BLACK HIGH YIELD INK CARTRIDGE | | \$46.89 | 10.4.001.2 - 8003 |
| | HP 910 3 PACK COLOR CARTRIDGES | | \$38.89 | 10.4.001.2 - 8003 |
| | | Invoice Total for 10.4.001.2 | \$105.77 | |
| ASANA INC | | TXN00037733 | | \$60.98 |
| | SOFTWARE FOR DYSON - MONTHLY SUBSCRIPTION | | \$60.98 | 10.4.001.2 - 8313 |
| | | Invoice Total for 10.4.001.2 | \$60.98 | |
| Department 001 Elected Offcl (GF) Total: | | | \$166.75 | |
| Department 413 DMV-CDA | | | | |
| AMAZON COM | | TXN00037693 | | \$197.36 |
| | STORAGE CABINET FOR DMV - CDA | | \$197.36 | 10.4.413.3 - 8001 |
| | | Invoice Total for 10.4.413.3 | \$197.36 | |
| AMAZON COM | | TXN00037769 | | \$16.29 |
| | OFFICE SUPPLIES | | \$16.29 | 10.4.413.3 - 8001 |
| | | Invoice Total for 10.4.413.3 | \$16.29 | |
| AMAZON COM | | TXN00037865 | | \$44.99 |
| | CARTRIDGE REPLACEMENT - 962XL | | \$44.99 | 10.4.413.3 - 8003 |
| | | Invoice Total for 10.4.413.3 | \$44.99 | |
| Department 413 DMV-CDA Total: | | | \$258.64 | |
| Department 417 DMV-PF | | | | |
| AMAZON COM | | TXN00037929 | | \$99.99 |
| | FLEXISPOT STANDING DESK CONVERTER | | \$99.99 | 10.4.417.3 - 8001 |
| | | Invoice Total for 10.4.417.3 | \$99.99 | |
| Department 417 DMV-PF Total: | | | \$99.99 | |
| Department 421 Appraisal | | | | |
| AMAZON COM | | TXN00037780 | | \$131.75 |
| | OFFICE SUPPLIES | | \$17.99 | 46.4.421.3 - 8001 |
| | OFFICE SUPPLIES | | \$7.99 | 46.4.421.3 - 8001 |
| | | Invoice Total for 46.4.421.3 | \$25.98 | |
| Department 421 Appraisal Total: | | | \$25.98 | |
| Elected Official 4 Assessor Total: | | | \$551.36 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|----------------------|------------------------------|----------------|--|
| Elected Official 6 Sheriff | | | | |
| Department 114 OEM | | | | |
| ADOBE SYSTEMS, INC. | | TXN00037967 | | \$29.99 |
| | Adobe Stock Software | | \$29.99 | 10.6.114.2 - 8034 |
| | | Invoice Total for 10.6.114.2 | \$29.99 | |
| Department 114 OEM Total: | | | \$29.99 | |
| Elected Official 6 Sheriff Total: | | | \$29.99 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|----------------------------|------------------------------|-----------------|--|
| Elected Official | 7 | Pros Atty | | |
| Department 051 HR | | | | |
| PLANETIZEN | | TXN00038046 | | \$99.95 |
| | EMPLOYMENT ADS- Planner I | | \$99.95 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$99.95 | |
| PLANETIZEN | | TXN00038054 | | \$99.95 |
| | EMPLOYMENT ADS- Planner II | | \$99.95 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$99.95 | |
| Department 051 HR Total: | | | \$199.90 | |
| Elected Official 7 Pros Atty Total: | | | \$199.90 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|--|------------------------------|-------------|----------------|----------------------------|
| Elected Official | 8 | District Court | | | |
| Department 001 Elected Offcl (Dist Crt) | | | | | |
| ALCOPRO | | TXN00037829 | | \$39.44 | |
| | Office Supplies for Specialty Courts | | \$39.44 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$39.44 | | |
| AMAZON COM | | TXN00037852 | | \$16.65 | |
| | Office Supplies for Specialty Courts | | \$16.65 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$16.65 | | |
| AMAZON COM | | TXN00038021 | | \$101.78 | |
| | Ink for Specialty Courts | | \$101.78 | | 45.8.001.3 - 8003 |
| | | Invoice Total for 45.8.001.3 | \$101.78 | | |
| CARUSO'S SANDWICH COMPANY - CDA | | TXN00038043 | | \$185.75 | |
| | Food for Jurors | | \$185.75 | | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$185.75 | | |
| CARUSO'S SANDWICH COMPANY - CDA | | TXN00038053 | | \$201.75 | |
| | Food for Jurors | | \$201.75 | | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$201.75 | | |
| COSTCO - COEUR D ALENE | | TXN00038006 | | \$120.23 | |
| | Food Supplies for Jury Rooms | | \$120.23 | | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$120.23 | | |
| DELTA AIRLINES | | TXN00038029 | | \$587.20 | |
| | Flight to New Orleans for Jessica McKenzie | | \$587.20 | | 45.8.001.3 - 8302 |
| | | Invoice Total for 45.8.001.3 | \$587.20 | | |
| GROSS DONUTS CDA | | TXN00038022 | | \$48.96 | |
| | Food for Jurors | | \$48.96 | | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$48.96 | | |
| NATIONAL ASSOCIATION FOR COURT MANAGEMENT | | TXN00038025 | | \$550.00 | |
| | Conference Registration Fee for Jessica McKenzie | | \$550.00 | | 45.8.001.3 - 8308 |
| | | Invoice Total for 45.8.001.3 | \$550.00 | | |
| NATIONAL ASSOCIATION FOR COURT MANAGEMENT | | TXN00038031 | | \$150.00 | |
| | NACM Membership for Jessica McKenzie | | \$150.00 | | 45.8.001.3 - 8308 |
| | | Invoice Total for 45.8.001.3 | \$150.00 | | |
| SPECTRUM ENTERPRISE | | TXN00037859 | | \$386.33 | |
| | Fiber - Garden Ave | | \$386.33 | | 45.8.001.3 - 8207 |
| | | Invoice Total for 45.8.001.3 | \$386.33 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--------------------------------------|------------------------------|-------------|--|
| Elected Official | 8 District Court | (Continued...) | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | |
| VERIZON WIRELESS | | TXN00037825 | | \$95.76 |
| | KB Cell Phone Service | | \$95.76 | 45.8.001.3 - 8207 |
| | | Invoice Total for 45.8.001.3 | \$95.76 | |
| VERIZON WIRELESS | | TXN00037850 | | \$115.83 |
| | JS Cell Phone Service | | \$115.83 | 45.8.001.3 - 8207 |
| | | Invoice Total for 45.8.001.3 | \$115.83 | |
| WALMART COMMUNITY | | TXN00038013 | | \$50.78 |
| | Office Supplies for Specialty Courts | | \$50.78 | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$50.78 | |
| Department 001 Elected Offcl (Dist Crt) Total: | | \$2,650.46 | | |
| Elected Official 8 District Court Total: | | \$2,650.46 | | |
| Payment Batch Total: | | \$8,706.07 | | |