

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/7/2024 and 6/13/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
MACKENZIE RIVER PIZZA		TXN00038764		\$241.40
	Legislative Luncheon		\$241.40	10.1.003.0 - 8240
			Invoice Total for 10.1.003.0	\$241.40
STORELOCAL STORAGE FRUITLAND		TXN00038705		\$249.00
	Storage Unit for Donated Furniture - June		\$249.00	10.1.003.0 - 8204
			Invoice Total for 10.1.003.0	\$249.00
Department 003 Gen Accts (GF) Total:			\$490.40	
Department 020 Comm Develop				
AMAZON COM		TXN00038754		\$103.32
	utilities		\$103.32	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$103.32
AMAZON COM		TXN00038793		\$37.98
	COMPUTER SUPPLIES		\$37.98	10.1.020.3 - 8030
			Invoice Total for 10.1.020.3	\$37.98
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00038706		\$180.00
	ANNUAL MEMBERSHIP A. FORD		\$180.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$180.00
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00038723		\$185.00
	CFM EXAM A. FORD		\$185.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$185.00
DEXTER PEAK, INC. / DEXTER PEAK COMMUNICATIONS		TXN00038696		\$1,437.50
	CONSULTANTS		\$1,437.50	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$1,437.50
Department 020 Comm Develop Total:			\$1,943.80	
Department 040 IT				
AMAZON COM		TXN00038732		\$1,599.00
	Scanners		\$1,599.00	10.1.040.0.44 - 8067
			Invoice Total for 10.1.040.0.44	\$1,599.00
AMAZON COM		TXN00038734		\$1,329.98
	Scanners		\$1,329.98	10.1.040.0.44 - 8067
			Invoice Total for 10.1.040.0.44	\$1,329.98

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
AMAZON COM		TXN00038746		\$174.99	
	Headset - CD		\$174.99		10.1.040.5.49 - 8067
			Invoice Total for 10.1.040.5.49	\$174.99	
AMAZON COM		TXN00038756		\$337.11	
	Cables		\$337.11		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$337.11	
AMAZON COM		TXN00038758		\$1,149.00	
	NAS Server		\$1,149.00		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$1,149.00	
AMAZON COM		TXN00038770		\$679.98	
	UPS Power Supply		\$679.98		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$679.98	
AMAZON COM		TXN00038772		\$161.96	
	Cables		\$161.96		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$161.96	
SOUTHWEST AIRLINES CO		TXN00038765		\$361.96	
	Airfare - Amplify 2024 Conference MS		\$361.96		10.1.040.0 - 8302
			Invoice Total for 10.1.040.0	\$361.96	
SOUTHWEST AIRLINES CO		TXN00038766		\$377.46	
	Airfare - Amplify 2024 Conference AS		\$377.46		10.1.040.0 - 8302
			Invoice Total for 10.1.040.0	\$377.46	
SPECTRUM ENTERPRISE		TXN00038731		\$711.67	
	PW/NOX Fiber		\$711.67		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$711.67	
SPECTRUM ENTERPRISE		TXN00038733		\$134.98	
	Public Internet		\$134.98		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$134.98	
Department 040 IT Total:			\$7,018.09		
Department 056 Health Ins					
CDA BUILDERS		TXN00038717		\$411.25	
	INTERIOR DOOR TRIM - PMR		\$411.25		14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$411.25	
CDA BUILDERS		TXN00038752		\$50.00	
	DELIVERY FEE FOR INTERIOR TRIM - PMR		\$50.00		14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$50.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)		
STAPLES - CDA		TXN00038795		\$20.75
	Credit/charge card account information is confidential		\$20.75	14.1.056.1 - 8067
		Invoice Total for 14.1.056.1	\$20.75	
Department 056 Health Ins Total:			\$482.00	
Department 003 Gen Accts (JF)				
AMAZON COM		TXN00038719		\$241.25
	PD Conflict Attorney Evidence Flash Drives		\$241.25	15.1.003.0 - 8099
		Invoice Total for 15.1.003.0	\$241.25	
AMAZON COM		TXN00038722		\$399.50
	PD Conflict Attorney Evidence Flash Drives		\$399.50	15.1.003.0 - 8099
		Invoice Total for 15.1.003.0	\$399.50	
Department 003 Gen Accts (JF) Total:			\$640.75	
Department 128 JDET Ctr				
AMAZON COM		TXN00038695		\$25.60
	FLOORING SILICONE SEALANT - JDC		\$25.60	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$25.60	
AMAZON COM		TXN00038714		\$46.77
	SCRUBBING PADS FOR FLOORS - JDC		\$46.77	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$46.77	
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00038784		\$2,361.72
	PLUMBING PARTS - JDC		\$2,361.72	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$2,361.72	
NORTH 40 OUTFITTERS		TXN00038775		\$16.72
	NUTS & BOLTS - JDC		\$16.72	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$16.72	
Department 128 JDET Ctr Total:			\$2,450.81	
Department 132 AMP				
AMAZON COM		TXN00038645		\$33.68
	Office Supplies AMP		\$33.68	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$33.68	
BLACKHAWK		TXN00038636		\$148.29
	Holsters X2 AMP		\$148.29	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$148.29	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 132 AMP		(Continued...)		
COSTCO - COEUR D ALENE		TXN00038791		\$82.66
	Dog food for Vulcan AMP K9		\$82.66	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$82.66	
ECENTRIA / OPTICS PLANET.COM		TXN00038632		\$72.28
	Holsters for AMP		\$72.28	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$72.28	
GALLS, LLC		TXN00038633		\$342.40
	Galls uniform Shirts Admin Staff		\$342.40	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$342.40	
Department 132 AMP Total:			\$679.31	
Department 070 Bus Svc				
AMAZON COM		TXN00038737		\$102.94
	Bus vent filters, Office, Computer, and Janitorial supplies		\$11.50	20.1.070.4.031 - 8041
	bus vent filters		\$11.49	20.1.070.4.031 - 8041
	RTC Office Supplies		\$12.25	20.1.070.4.033 - 8001
	RTC Office Supplies		\$12.24	20.1.070.4.033 - 8001
	RTC Computer Supplies		\$12.50	20.1.070.4.033 - 8030
	RTC Computer Supplies		\$12.49	20.1.070.4.033 - 8030
	RTC Janitorial Supplies		\$15.24	20.1.070.4.033 - 8052
	RTC Janitorial Supplies		\$15.23	20.1.070.4.033 - 8052
		Invoice Total for 20.1.070.4.033	\$102.94	
AMAZON COM		TXN00038744		\$21.76
	FR #TDB Push Button Switches		\$21.76	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$21.76	
HAYDEN ACE HARDWARE		TXN00038711		\$38.05
	Para Bus Supplies		\$38.05	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$38.05	
HOME DEPOT INC		TXN00038725		\$38.92
	Credit/charge card account information is confidential		\$30.94	20.1.070.4.031 - 8041
	Para Bus Supplies		\$7.98	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$38.92	
Department 070 Bus Svc Total:			\$201.67	
Department 002 Dept (NWC)				
AMAZON COM		TXN00038704		\$63.60
	GLOVES FOR SPRAYING		\$63.60	32.1.002.3 - 8018
		Invoice Total for 32.1.002.3	\$63.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 002 Dept (NWC)		(Continued...)			
AMAZON COM		TXN00038780		\$35.98	
	PRINTER INK CARTRIDGES		\$35.98		32.1.002.3 - 8003
		Invoice Total for 32.1.002.3	\$35.98		
GARMIN SERVICES INC		TXN00038699		\$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:			\$164.53		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00038739		\$39.79	
	UNIFORMS		\$39.79		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$39.79		
HOME DEPOT INC		TXN00038727		\$84.94	
	Credit/charge card account information is confidential		\$84.94		35.1.002.3 - 9025
		Invoice Total for 35.1.002.3	\$84.94		
HORIZON DISTRIBUTORS, INC.		TXN00038728		\$14.36	
	CARLIN BAY SPRINKLER HEADS		\$14.36		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$14.36		
NAT'L RECREATION & PARK ASSOCIATION		TXN00038708		\$180.00	
	NRPA MEMBERSHIP		\$180.00		35.1.002.3 - 8308
		Invoice Total for 35.1.002.3	\$180.00		
QUALITY POWDERCOATING		TXN00038786		\$130.00	
	POWDERCOATING ON RV DUMP COVERS		\$130.00		35.1.002.3 - 9025
		Invoice Total for 35.1.002.3	\$130.00		
Department 002 Dept (Parks) Total:			\$449.09		
Elected Official 1 BOCC Total:			\$14,520.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00038715		\$17.84
	OFFICE SUPPLIES - SIGN HOLDERS		\$17.84	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$17.84	
Department 001 Elected Offcl (GF) Total:			\$17.84	
Department 413 DMV-CDA				
AMAZON COM		TXN00038612		\$81.78
	OFFICE SUPPLIES - INK CARTRIDGES HP 962 XL		\$81.78	10.4.413.3 - 8003
		Invoice Total for 10.4.413.3	\$81.78	
Department 413 DMV-CDA Total:			\$81.78	
Department 417 DMV-PF				
AMAZON COM		TXN00038619		\$34.95
	OFFICE SUPPLIES- WIRELESS KEYBOARD AND LASER MOUSE		\$34.95	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$34.95	
Department 417 DMV-PF Total:			\$34.95	
Department 421 Appraisal				
AMAZON COM		TXN00038637		\$44.89
	OFFICE SUPPLIES		\$44.89	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$44.89	
AMAZON COM		TXN00038676		\$36.10
	OFFICE SUPPLIES		\$36.10	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$36.10	
Department 421 Appraisal Total:			\$80.99	
Elected Official 4 Assessor Total:			\$215.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 120 911				
AMAZON COM		TXN00038668		\$59.95
	LOGITECH WIRELESS KEYBOARD		\$59.95	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$59.95	
AMAZON COM		TXN00038769		\$114.95
	Lighted Keyboard		\$114.95	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$114.95	
AMAZON COM		TXN00038777		(\$59.95)
	RETURNED Keyboard		(\$59.95)	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	(\$59.95)	
APCO INTERNATIONAL		TXN00038618		\$20.80
	Membership Fees & Dues Add'l J. Howard		\$20.80	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$20.80	
SUPER 1 FOODS - COEUR D'ALENE		TXN00038755		\$22.14
	LOCAL MEALS & MEETINGS>AMBER ALERT TRNG/911		\$22.14	10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$22.14	
ZOOM VIDEO COMMUNICATIONS INC		TXN00038602		\$15.99
	ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8033
		Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:			\$173.88	
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00038694		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
INO INTELIOUS INC		TXN00038656		\$14.95
	WHITE PAGES LOOK UP OR DISPATCH 5/26/24		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
Department 124 911 - Enhncd Sys Total:			\$20.95	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00038726		\$702.99
	NON CAPITAL EQUIP>SCANNER FOR BACKGROUNDS/ADMIN		\$702.99	15.6.001.2 - 8067
		Invoice Total for 15.6.001.2	\$702.99	
OMNI OKLAHOMA CITY HOTEL		TXN00038707		\$267.05
	LODGING>NSA ANNUAL CONF IN OK, SHERIFF NORRIS/ADMIN		\$267.05	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$267.05	
Department 001 Elected Offcl (JF) Total:			\$970.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
DATABLAZE		TXN00038735		\$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 660 Jail Ops					
ALIMED, INC.		TXN00038749		\$428.99	
	EQUIP MTNCE SUPPLIES>HANDLES FOR SERVICE CART/JAIL		\$428.99		15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$428.99		
AMAZON COM		TXN00038710		\$159.96	
	EQUIP MTNCE SUPPLIES>PACK OF CASTER WHEELS/JAIL		\$159.96		15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$159.96		
DELTA AIRLINES		TXN00038740		\$411.00	
	AIRFARE>EXTRADITION TO ALABAMA-WARD		\$411.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$411.00		
DELTA AIRLINES		TXN00038745		\$416.00	
	AIRFARE>EXTRADITION TO ALABAMA-MAURER		\$416.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$416.00		
DELTA AIRLINES		TXN00038747		\$411.00	
	AIRFARE>EXTRADITION TO ALABAMA-MAURER		\$411.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$411.00		
DELTA AIRLINES		TXN00038748		\$411.00	
	AIRFARE>EXTRADITION TO ALABAMA-INMATE		\$411.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$411.00		
DELTA AIRLINES		TXN00038751		\$416.00	
	AIRFARE>EXTRADITION TO ALABAMA-WARD		\$416.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$416.00		
EXPEDIA INC / TRAVELOCITY		TXN00038771		\$472.56	
	LODGING>EXTRADITION TO GUNTERVILLE,AL		\$472.56		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$472.56		
Department 660 Jail Ops Total:			\$3,126.51		
Department 640 S&R					
CHEVRON ~ POCATELLO		TXN00038776		\$58.33	
	FUEL>MTN RESCUE COURSE IN UTAH/VSAR		\$58.33		55.6.640.3.641 - 8040
		Invoice Total for 155.6.640.3.641	\$58.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
COSTCO - COEUR D ALENE		TXN00038763		\$197.31	
	LOCAL MEALS & MEETINGS>SPECIAL OLYMPICS LUNCH/VSAR		\$197.31		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$197.31		
FRENCHIE'S SUPER STOP		TXN00038789		\$45.00	
	FUEL>MTN RESCUE COURSE IN UTAH/VSAR		\$45.00		55.6.640.3.641 - 8040
		Invoice Total for 155.6.640.3.64	\$45.00		
Department 640 S&R Total:			\$300.64		
Elected Official 6 Sheriff Total:			\$4,617.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
AMAZON COM		2024-00004919		\$30.20
	HR Office Supplies		\$30.20	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$30.20	
Department 051 HR Total:			\$30.20	
Elected Official 7 Pros Atty Total:			\$30.20	

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		TXN00038703		\$26.98	
	Bailiff Supplies		\$26.98		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$26.98		
AMAZON COM		TXN00038738		\$51.84	
	Bailiff Supplies		\$51.84		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$51.84		
AMAZON COM		TXN00038788		\$125.99	
	Office Supplies for Specialty Courts		\$125.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$125.99		
CARUSO'S SANDWICH COMPANY - CDA		TXN00038598		\$220.80	
	Food for Jurors		\$220.80		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$220.80		
CARUSO'S SANDWICH COMPANY - CDA		TXN00038716		\$190.00	
	Food for Jurors		\$190.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$190.00		
CITY LIMITS BREW PUB		TXN00038609		\$23.91	
	TCA Lunch Meeting		\$23.91		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$23.91		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00038600		\$324.68	
	Car Rental in Anaheim - RW		\$324.68		45.8.001.3.253 - 8304
		Invoice Total for 45.8.001.3.253	\$324.68		
GROSS DONUTS CDA		TXN00038631		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
GROSS DONUTS CDA		TXN00038664		\$70.95	
	Food for Jurors		\$70.95		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$70.95		
GROSS DONUTS CDA		TXN00038679		\$51.15	
	Food for Jurors		\$51.15		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$51.15		
KINGS INN		TXN00038621		\$23.44	
	Lodging in Anaheim for RISE24 - RW		\$23.44		45.8.001.3.253 - 8303
		Invoice Total for 45.8.001.3.253	\$23.44		
KINGS INN		TXN00038624		\$1,361.71	
	Lodging in Anaheim for RISE24 - MW		\$1,361.71		45.8.001.3.254 - 8303
		Invoice Total for 45.8.001.3.254	\$1,361.71		

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...)			
SAFEWAY / ALBERTSONS		TXN00038692		\$85.75	
	Food for Jurors			\$85.75	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3		\$85.75	
SPECTRUM ENTERPRISE		TXN00038638		\$184.98	
	Fiber - Anton			\$184.98	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3		\$184.98	
STAPLES - CDA		TXN00038702		\$93.74	
	Credit/charge card account information is confidential			\$93.74	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$93.74	
STAPLES - CDA		TXN00038712		\$75.68	
	Credit/charge card account information is confidential			\$75.68	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$75.68	
Department 001 Elected Offcl (Dist Crt) Total:				\$2,955.58	
Elected Official 8 District Court Total:				\$2,955.58	
Payment Batch Total:				\$22,338.81	