

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/14/2024 and 6/20/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 018 Veterans Svc				
ORBITZ WORLDWIDE		TXN00038931		\$22.47
	Flight Fee for VSO Training - Aug 7-9 Boise - Tom		\$22.47	10.1.018.3 - 8302
		Invoice Total for 10.1.018.3	\$22.47	
Department 018 Veterans Svc Total:			\$22.47	
Department 020 Comm Develop				
AMAZON COM		TXN00038846		\$76.82
	OFFICE SUPPLIES		\$76.82	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$76.82	
ZOOM VIDEO COMMUNICATIONS INC		TXN00038807		\$276.19
	Zoom Subscription		\$276.19	10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$276.19	
Department 020 Comm Develop Total:			\$353.01	
Department 030 Repro/Mail Ctr				
G.M. SUPPLIES, LTD		TXN00038779		(\$56.21)
	Return Toner		(\$56.21)	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	(\$56.21)	
Department 030 Repro/Mail Ctr Total:			(\$56.21)	
Department 056 Health Ins				
BIG APPLE IMPRINTS, LLC		TXN00038895		\$1,560.80
	PMR Build Out -Big Apple Imprints		\$1,560.80	14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$1,560.80	
HOME DEPOT INC		TXN00038825		\$218.71
	Credit/charge card account information is confidential		\$218.71	14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$218.71	
RIVER CITY PAINT & DECORATING		TXN00038896		\$97.98
	BASE PAINT - PMR		\$97.98	14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$97.98	
Department 056 Health Ins Total:			\$1,877.49	
Department 060 Public Defndr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr					
ALLIANZ GLOBAL ASSISTANCE		TXN00038429			\$66.66
	Travel - Insurane		\$66.66		15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$66.66	
ALLIANZ GLOBAL ASSISTANCE		TXN00038435			\$66.00
	Travel - Insurance Plan		\$66.00		15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$66.00	
AMAZON COM		TXN00038926			\$97.00
	Office - Water Filter		\$97.00		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$97.00	
DIAMOND PARKING INC		TXN00038457			\$55.50
	Office - Monthly Parking Passes		\$55.50		15.1.060.3 - 8299
			Invoice Total for 15.1.060.3	\$55.50	
DROPBOX		TXN00038464			\$11.99
	Technology - Software Subscription fee		\$11.99		15.1.060.4.70 - 8033
			Invoice Total for 15.1.060.4.70	\$11.99	
FAIRFIELD INN & SUITES - THE DALLES, OR		TXN00038454			\$806.60
	Travel - Hotel		\$806.60		15.1.060.3 - 8303
			Invoice Total for 15.1.060.3	\$806.60	
NACDL		TXN00038417			\$145.00
	Training - Annual Membership Dues		\$145.00		15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$145.00	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00038399			\$50.00
	Training - Annual Membership Dues		\$50.00		15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$50.00	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00038400			\$50.00
	Training - Annual Membership Dues		\$50.00		15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$50.00	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00038406			\$50.00
	Training - Annual Membership Dues		\$50.00		15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$50.00	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00038413			\$50.00
	Training - Annual Membership Dues		\$50.00		15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$50.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)		
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00038421		\$50.00
	Training - Annual Membership Dues		\$50.00	15.1.060.4.70 - 8308
		Invoice Total for 15.1.060.4.70	\$50.00	
Department 060 Public Defndr Total:		\$1,498.75		
Department 128 JDET Ctr				
ALLIED FIRE & SECURITY		TXN00038809		\$3,277.64
	KEY CYLINDERS & KEYS - TAX INCLUDED - JDC		\$3,277.64	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$3,277.64	
ALLIED FIRE & SECURITY		TXN00038898		(\$173.64)
	CREDIT - TAX CHARGED - JDC		(\$173.64)	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	(\$173.64)	
AMAZON COM		TXN00038729		\$89.97
	PRINTER TONER		\$89.97	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$89.97	
AMAZON COM		TXN00038783		\$73.90
	PRINTER CARTRIDGE		\$73.90	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$73.90	
HOME DEPOT INC		TXN00038919		\$36.43
	Credit/charge card account information is confidential		\$36.43	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$36.43	
KROGER-FRED MEYER		TXN00038736		\$12.81
	Credit/charge card account information is confidential		\$12.81	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$12.81	
WALMART COMMUNITY		TXN00038761		\$59.96
	STORAGE BOXES FOR TRANSPORT VEHICLES		\$59.96	15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$59.96	
Department 128 JDET Ctr Total:		\$3,377.07		
Department 132 AMP				
AMAZON COM		TXN00038889		\$275.12
	Canon Printer Cartridges AMP		\$275.12	15.1.132.3 - 8003
		Invoice Total for 15.1.132.3	\$275.12	
Department 132 AMP Total:		\$275.12		
Department 139 Juv Pro				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
AMAZON COM		TXN00038822		\$48.80	
	WORK GLOVES (FOR WILD) ENVELOPE MOISTENER		\$48.80		15.1.139.3.142 - 8099
		Invoice Total for 15.1.139.3.142	\$48.80		
AMAZON COM		TXN00038827		\$59.76	
	STAFF DEVELOPMENT DAY SUPPLIES		\$59.76		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$59.76		
BASKIN ROBBINS		TXN00038884		\$10.00	
	STAFF DEVELOPMENT DAY - GIFT CARD		\$10.00		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$10.00		
BATH & BODY WORKS		TXN00038925		\$25.00	
	STAFF DEVELOPMENT DAY - GIFT CARD		\$25.00		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$25.00		
CAPONE'S PUB & GRILL		TXN00038918		\$50.00	
	STAFF DEVELOPMENT DAY - GIFT CARD		\$50.00		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$50.00		
HIGHLANDS GOLF COURSE		TXN00038832		\$77.49	
	GOLF COURSES-PUBLIC FIRST TEE COMPLETION DINNER		\$77.49		15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140	\$77.49		
JITTERZ - GOVERNMENT WAY		TXN00038932		\$10.00	
	STAFF DEVELOPMENT DAY - GIFT CARD		\$10.00		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$10.00		
METRO EXPRESS CAR WASH		TXN00038812		\$120.00	
	MONTHLY CAR WASH PASSES		\$120.00		15.1.139.3 - 8041
		Invoice Total for 15.1.139.3	\$120.00		
WALMART COMMUNITY		TXN00038874		\$28.01	
	STAFF DEVELOPMENT DAY - SUPPLIES		\$28.01		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$28.01		
Department 139 Juv Pro Total:			\$429.06		
Department 070 Bus Svc					
AMAZON COM		TXN00038875		\$11.13	
	RTC Janitorial Supplies		\$5.57		20.1.070.4.033 - 8052
	RTC Janitorial Supplies		\$5.56		20.1.070.4.033 - 8052
		Invoice Total for 20.1.070.4.033	\$11.13		
HOME DEPOT INC		TXN00038914		\$10.47	
	Credit/charge card account information is confidential		\$10.47		20.1.070.4.033 - 8054
		Invoice Total for 20.1.070.4.033	\$10.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
MIKE WHITE FORD OF COEUR D'ALENE		TXN00038861		\$207.06
	Para PM Supplies		\$86.34	20.1.070.4.031 - 8041
	#58 & #59 Damper Assemblies		\$120.72	20.1.070.4.039 - 8041
		Invoice Total for 20.1.070.4.039	\$207.06	
SPECTRUM ENTERPRISE		TXN00038798		\$711.67
	FR - RTC Internet May/June		\$355.84	20.1.070.4.033 - 8207
	Para - RTC Internet May/June		\$355.83	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$711.67	
Department 070 Bus Svc Total:		\$940.33		
Department 101 Airport				
BEST BUY		TXN00038539		\$148.39
	OFFICE - MEETING ROOM SPEAKER		\$148.39	30.1.101.2 - 8001
		Invoice Total for 30.1.101.2	\$148.39	
FEDERAL AVIATION ADMIN / PAY.GOV		TXN00038586		\$15,697.28
	FAA - TWY C (F)		\$15,697.28	30.1.101.3.106 - 9930
		Invoice Total for 30.1.101.3.106	\$15,697.28	
J J KELLER ASSOCIATES, INC.		TXN00038542		\$40.40
	ARFF STATION - SAFETY MANUALS		\$40.40	30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$40.40	
NBAA		TXN00038570		\$475.00
	CDA AIRPORT ANNUAL DUES JUN24-MAY25		\$475.00	30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$475.00	
SPRAYER DEPOT		TXN00038553		\$106.05
	REPAIR - TOOLCAT - BARE GROUND SPRAYING PARTS		\$106.05	30.1.101.3.102 - 8503
		Invoice Total for 30.1.101.3.102	\$106.05	
VALVOLINE INC		TXN00038524		\$88.06
	TRUCK 21 - OIL CHANGE		\$88.06	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$88.06	
Department 101 Airport Total:		\$16,555.18		
Department 002 Dept (SW)				
AMAZON COM		TXN00038792		\$37.96
	CC PAPER		\$37.96	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$37.96	
AMAZON COM		TXN00038845		\$19.68
	OFFICE ORGANIZER		\$19.68	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$19.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (SW)		(Continued...)		
LYFT.COM		TXN00038782		\$38.93
	BURGESON TRANSPORTATION		\$38.93	60.1.002.3 - 8306
		Invoice Total for 60.1.002.3	\$38.93	
LYFT.COM		TXN00038863		\$33.26
	BURGESON TRANSPORTATION		\$33.26	60.1.002.3 - 8306
		Invoice Total for 60.1.002.3	\$33.26	
Department 002 Dept (SW) Total:		\$129.83		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00038743		\$15.99
	DOT LITHIUM BATTERY STICKERS		\$15.99	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$15.99	
AMAZON COM		TXN00038750		\$39.46
	DOT LITHIUM BATTERY STICKERS		\$39.46	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$39.46	
Department 182 Ramsey Trnsfr Stn Total:		\$55.45		
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00038753		\$5,043.79
	LF & RURAL ELECTRICITY		\$288.66	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$288.66	
LOWE'S		TXN00038799		\$261.84
	Credit/charge card account information is confidential		\$171.88	60.1.187.3 - 8051
	Credit/charge card account information is confidential		\$89.96	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	\$261.84	
LOWE'S		TXN00038813		\$11.96
	Credit/charge card account information is confidential		\$11.96	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$11.96	
ZIPLY FIBER		TXN00038877		\$63.73
	CHILCO PHONE SERVICE		\$63.73	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$63.73	
Department 187 Rural Sys Total:		\$626.19		
Department 190 Fighting Creek				
KOOTENAI ELECTRIC COOPERATIVE		TXN00038753		\$5,043.79
	LF & RURAL ELECTRICITY		\$4,755.13	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$4,755.13	
Department 190 Fighting Creek Total:		\$4,755.13		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

Elected Official 1 BOCC Total: \$30,838.87

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
A MINI STORAGE ON 3RD STREET		TXN00038721		\$89.00	
	PUBLIC WAREHOUSING-FARM PROD,REFRIDG		\$89.00		10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00		
AMAZON COM		TXN00038759		\$21.90	
	KCTR OFFICE SUPPLIES		\$21.90		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$21.90		
AMAZON COM		TXN00038760		\$41.18	
	KCTR OFFICE SUPPLIES		\$41.18		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$41.18		
AMAZON COM		TXN00038768		\$21.38	
	KCTR OFFICE SUPPLIES		\$21.38		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$21.38		
COSTCO - COEUR D ALENE		TXN00038806		\$171.53	
	KCTR ESTATES - STORAGE BINS		\$171.53		10.3.001.0.33 - 8099
		Invoice Total for 10.3.001.0.33	\$171.53		
Department 001 Elected Offcl (GF) Total:			\$344.99		
Elected Official 3 Treasurer Total:			\$344.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
ASANA INC		TXN00038802		\$91.47
	SUBSCRIPTION		\$91.47	10.4.001.2 - 8033
		Invoice Total for 10.4.001.2	\$91.47	
Department 001 Elected Offcl (GF) Total:			\$91.47	
Department 413 DMV-CDA				
AMAZON COM		TXN00038901		\$23.00
	INVISIBLE TAPE VALUE PACK		\$23.00	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$23.00	
AMAZON COM		TXN00038922		\$4.99
	OFFICE SUPPLIES		\$4.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$4.99	
Department 413 DMV-CDA Total:			\$27.99	
Department 417 DMV-PF				
AMAZON COM		TXN00038818		\$93.74
	OFFICE SUPPLIES		\$40.85	10.4.417.3 - 8001
	OFFICE SUPPLIES/INK CARTRIDGE		\$52.89	10.4.417.3 - 8003
		Invoice Total for 10.4.417.3	\$93.74	
Department 417 DMV-PF Total:			\$93.74	
Elected Official 4 Assessor Total:			\$213.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00038790		\$39.19	
	3 Ring Binders (4 Pack)		\$39.19		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$39.19		
COSTCO - COEUR D ALENE		TXN00038742		\$224.22	
	Refreshments for Active Shooter Exercise 6.12.24		\$224.22		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$224.22		
COSTCO - COEUR D ALENE		TXN00038830		\$31.92	
	Water for Active Shooter Exercise 6.12.24		\$31.92		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$31.92		
HOME DEPOT INC		TXN00038843		\$88.84	
	Credit/charge card account information is confidential		\$88.84		10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$88.84		
SIGNUPGENIUS, INC.		TXN00038730		\$11.99	
	SIGNUPGENIUS Subscription		\$11.99		10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$11.99		
WALMART.COM		TXN00038781		\$13.24	
	Mr. Clean Magic Erasers		\$13.24		10.6.114.2 - 8052
		Invoice Total for 10.6.114.2	\$13.24		
Department 114 OEM Total:			\$409.40		
Department 120 911					
AMAZON COM		TXN00038835		\$200.44	
	TRASH BAGES, PAPER TOWELS, TP		\$200.44		10.6.120.3 - 8215
		Invoice Total for 10.6.120.3	\$200.44		
Department 120 911 Total:			\$200.44		
Department 124 911 - Enhncd Sys					
AT&T MOBILITY		TXN0003882		\$714.98	
	TELEPHONE		\$714.98		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$714.98		
LOWE'S		TXN00038844		\$59.96	
	Credit/charge card account information is confidential		\$59.96		10.6.124.3 - 8099
		Invoice Total for 10.6.124.3	\$59.96		
Department 124 911 - Enhncd Sys Total:			\$774.94		
Elected Official 6 Sheriff Total:			\$1,384.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
ADOBE SYSTEMS, INC.		TXN00038860		\$22.99	
	ADOBE PREMIERE PRO -05/2024		\$22.99		10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$22.99		
AMAZON COM		TXN00038804		\$26.59	
	HR Office Supplies		\$26.59		10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$26.59		
AMAZON COM		TXN00038817		\$86.23	
	HR Office Supplies		\$86.23		10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$86.23		
Department 051 HR Total:			\$135.81		
Elected Official 7 Pros Atty Total:			\$135.81		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

Payment Batch Total: \$32,917.65