

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/28/2024 and 7/3/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00039117		\$71.72
	Air Freshener		\$19.07	10.1.001.0 - 8099
	Employee Appreciation		\$52.65	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$71.72	
Department 001 Elected Offcl (GF) Total:			\$71.72	
Department 060 Public Defndr				
AMAZON COM		TXN00038934		\$31.04
	Office - Supplies/Folders		\$31.04	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$31.04	
AMAZON COM		TXN00038948		\$406.26
	Office - Printing Supplies		\$406.26	15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$406.26	
AMAZON COM		TXN00038977		\$12.77
	Office - Supplies		\$12.77	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$12.77	
DIAMOND PARKING INC		TXN00038945		\$76.50
	Office - Monthly parking passes		\$76.50	15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$76.50	
DROPBOX		TXN00038961		\$11.99
	Technology - subscription fee		\$11.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$11.99	
MIAMI-DADE COUNTY		TXN00039000		\$21.00
	Discovery - Court Records		\$21.00	15.1.060.4.70 - 7910
		Invoice Total for 15.1.060.4.70	\$21.00	
Department 060 Public Defndr Total:			\$559.56	
Department 128 JDET Ctr				
ADOBE PDF PACK SUBS		TXN00038946		\$119.88
	COMPUTER SUPPLIES		\$119.88	15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$119.88	
AMAZON COM		TXN00038998		\$36.57
	OFFICE SUPPLIES		\$36.57	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$36.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)		
COSTCO - COEUR D ALENE	FARRAGUT TRAINING LUNCH	TXN00038831		\$129.76
			\$129.76	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$129.76	
FARRAGUT STATE PARK	FARRAGUT DEPOSIT REFUND - 6/12/24	TXN00038973		(\$200.00)
			(\$200.00)	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	(\$200.00)	
KROGER-FRED MEYER	Credit/charge card account information is confidential	TXN00038800		\$7.95
			\$7.95	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$7.95	
ROSKELLEY-JORGENSEN COMPANY	GUN SAFE	TXN00038826		\$236.90
			\$236.90	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$236.90	
SUPER 1 FOODS - COEUR D'ALENE	FARRAGUT TRAINING/LUNCH	TXN00038853		\$29.84
	FARRAGUT TRAINING/LUNCH		\$18.58	15.1.128.3 - 8245
			\$11.26	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$29.84	
SUPER 1 FOODS - COEUR D'ALENE	FARRAGUT TRAINING LUNCH	TXN00038865		\$6.84
			\$6.84	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$6.84	
SUPER 1 FOODS - COEUR D'ALENE	FARRAGUT TRAINING/LUNCH	TXN00038890		\$19.00
	FARRAGUT TRAINING/LUNCH		\$9.98	15.1.128.3 - 8245
			\$9.02	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$19.00	
SUPER 1 FOODS - COEUR D'ALENE	HOUSING SUPPLIES	TXN00038959		\$14.90
			\$14.90	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$14.90	
Department 128 JDET Ctr Total:		\$401.64		
Department 132 AMP				
AMAZON COM	Office Supplies AMP	TXN00039017		\$22.21
			\$22.21	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$22.21	
AMAZON COM	Office Supplies Administrative	TXN00039039		\$42.03
			\$42.03	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$42.03	
Department 132 AMP Total:		\$64.24		
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				
CAPONE'S ON THE GREEN/PONDEROSA SPRINGS GOLF COURS		TXN00039022		\$268.00
	GOLF FOR 16 PEOPLE - STAFF DEVELOPMENT DAY		\$268.00	15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$268.00	
CAPONE'S ON THE GREEN/PONDEROSA SPRINGS GOLF COURS		TXN00039040		\$44.25
	SODA DRINKS - STAFF DEVELOPMENT DAY		\$44.25	15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$44.25	
CAPONE'S PUB & GRILL		TXN00039041		\$137.81
	STAFF DEVELOPMENT DAY LUNCH		\$137.81	15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$137.81	
DIAMOND PARKING INC		TXN00038951		\$663.00
	AUTOMOBILE PARKING GARAGE DAILY PERMITS - JULY 2024		\$663.00	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$663.00	
DIAMOND PARKING INC		TXN00038962		\$301.50
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS - JULY 2024		\$301.50	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$301.50	
WALMART COMMUNITY		TXN00039010		\$9.51
	GOLF BALLS - STAFF DEVELOPMENT DAY SUPPLIES		\$9.51	15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$9.51	
Department 139 Juv Pro Total:			\$1,424.07	
Department 002 Dept (NWC)				
AMAZON COM		TXN00038838		\$52.74
	WATER CAN PARTS FOR SPRAYING		\$52.74	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$52.74	
Department 002 Dept (NWC) Total:			\$52.74	
Department 002 Dept (Parks)				
		(Continued...)		
AMAZON COM		TXN00038816		\$200.14
	JANITORIAL SUPPLIES & TOOLS		\$126.15	35.1.002.3 - 8052
	JANITORIAL SUPPLIES & TOOLS		\$73.99	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$200.14	
AMAZON COM		TXN00038842		\$32.58
	USB HUB		\$32.58	35.1.002.3 - 8030
		Invoice Total for 35.1.002.3	\$32.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00038852		\$18.85	
	USB HUB		\$18.85		35.1.002.3 - 8030
			Invoice Total for 35.1.002.3	\$18.85	
AMAZON COM		TXN00038871		\$60.05	
	JANITORIAL SUPPLIES		\$60.05		35.1.002.3 - 8052
			Invoice Total for 35.1.002.3	\$60.05	
AMAZON COM		TXN00038891		\$479.00	
	RENOVATION SUPPLIES		\$479.00		35.1.002.3 - 9025
			Invoice Total for 35.1.002.3	\$479.00	
AMAZON COM		TXN00038989		\$233.01	
	SAFETY SUPPLIES & VEHICLE EQUIPMENT		\$99.99		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$99.99	
AMAZON COM		TXN00039011		\$45.00	
	MOWER REPLACEMENT WHEELS		\$45.00		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$45.00	
AMAZON COM		TXN00039015		\$102.26	
	JET SKI REPAIR		\$102.26		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$102.26	
AMAZON COM		TXN00039027		\$33.82	
	VEHICLE MAINTENANCE SUPPLIES		\$33.82		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$33.82	
AMERICAN ECOLOGICAL PEST SOLUTIONS		TXN00038829		\$116.00	
	OFFICE PEST CONTROL SERVICE		\$116.00		35.1.002.3 - 8199
			Invoice Total for 35.1.002.3	\$116.00	
AMERICAN ECOLOGICAL PEST SOLUTIONS		TXN00038834		\$116.00	
	OFFICE PEST CONTROL SERVICE		\$116.00		35.1.002.3 - 8199
			Invoice Total for 35.1.002.3	\$116.00	
AMERICAN ECOLOGICAL PEST SOLUTIONS		TXN00038996		(\$116.00)	
	DUPLICATE CHARGE REVERSAL		(\$116.00)		35.1.002.3 - 8199
			Invoice Total for 35.1.002.3	(\$116.00)	
GENUINE PARTS COMPANY		TXN00039048		\$46.49	
	VEHICLE MAINTENANCE SUPPLIES		\$46.49		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$46.49	
HOME DEPOT INC		TXN00038942		\$13.27	
	Credit/charge card account information is confidential		\$13.27		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$13.27	

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		TXN00038957		\$31.10	
	Credit/charge card account information is confidential		\$31.10		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$31.10		
HOME DEPOT INC		TXN00039030		\$35.97	
	FLOOR SQUEEGEE		\$35.97		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$35.97		
THE DONUT HOUSE		TXN00039035		\$61.20	
	DONUTS FOR BOAT SAFETY COURSE		\$61.20		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$61.20		
WALMART COMMUNITY		TXN00039025		\$17.98	
	SD CARD READER FOR DRONE		\$17.98		35.1.002.3 - 8030
		Invoice Total for 35.1.002.3	\$17.98		
Department 002 Dept (Parks) Total:			\$1,393.70		
Department 155 WW					
AMAZON COM		TXN00038989		\$233.01	
	SAFETY SUPPLIES & VEHICLE EQUIPMENT		\$133.02		37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$133.02		
AMAZON COM		TXN00039046		\$43.98	
	UNIFORMS		\$43.98		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$43.98		
HAUSER LAKE WATER ASSOC		TXN00038814		\$46.00	
	WATER AT HAUSER PARK		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
HOME DEPOT INC		TXN00038902		\$27.28	
	HARRISON BULL RAIL		\$27.28		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$27.28		
NEXBILLPAY		TXN00038803		\$2.75	
	HAUSER WATER ASSOCIATION PYMT SERVICE FEE		\$2.75		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75		
SUPER 1 FOODS - COEUR D'ALENE		TXN00038958		\$36.10	
	HARDWARE FOR BAYVIEW		\$36.10		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$36.10		
Department 155 WW Total:			\$289.13		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
AMAZON COM		TXN00039145		\$23.67	
	3-HOLE PUNCH		\$23.67		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$23.67	
FIGHTIN' CREEK MARKET		TXN00039130		\$19.48	
	BIANNUAL SW INVENTORY AUDIT - LUNCH		\$19.48		60.1.002.2 - 8240
			Invoice Total for 60.1.002.2	\$19.48	
Department 002 Dept (SW) Total:			\$43.15		
Department 182 Ramsey Trnsfr Stn					
GRAINGER		TXN00039133		\$57.72	
	SAFETY GLOVES		\$28.86		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$28.86	
Department 182 Ramsey Trnsfr Stn Total:			\$28.86		
Department 183 Prairie Trnsfr Stn					
GRAINGER		TXN00039133		\$57.72	
	SAFETY GLOVES		\$28.86		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$28.86	
Department 183 Prairie Trnsfr Stn Total:			\$28.86		
Department 187 Rural Sys					
HAYDEN ACE HARDWARE		TXN00039088		\$44.78	
	PICK UP TOOL		\$44.78		60.1.187.3 - 8054
			Invoice Total for 60.1.187.3	\$44.78	
ZIPLY FIBER		TXN00039087		\$70.00	
	ATHOL PHONE		\$70.00		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$70.00	
Department 187 Rural Sys Total:			\$114.78		
Department 190 Fighting Creek					
AMAZON COM		TXN00039093		\$189.90	
	LYSOL DISINFECTANT		\$189.90		60.1.190.3 - 8052
			Invoice Total for 60.1.190.3	\$189.90	
AMAZON COM		TXN00039113		\$161.15	
	DRAIN SPADES		\$161.15		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$161.15	
AMAZON COM		TXN00039119		\$57.39	
	SHOP VAC FILTERS		\$57.39		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$57.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek		(Continued...)		
SPECTRUM ENTERPRISE		TXN00039092		\$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:		\$1,120.11		
Elected Official 1 BOCC Total:		\$5,592.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
ADOBE SYSTEMS, INC.		TXN00039028		\$29.99	
	Adobe Stock Software		\$29.99		10.6.114.2 - 8034
			Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00039008		(\$39.19)	
	Return of 3 Ring Binders		(\$39.19)		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	(\$39.19)	
AMAZON COM		TXN00039016		\$39.19	
	3 Ring Binders (4 Pack)		\$39.19		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$39.19	
DOMINO'S PIZZA		TXN00038949		\$67.19	
	Lunch for Moulage Class		\$67.19		10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$67.19	
HOME DEPOT INC		TXN00039045		(\$65.96)	
	Credit/charge card account information is confidential		(\$65.96)		10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	(\$65.96)	
Department 114 OEM Total:			\$31.22		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00038937		\$74.95	
	MISC SUPPLIES>4TH OF JULY PROPS/ADMIN		\$74.95		15.6.001.2 - 8099
			Invoice Total for 15.6.001.2	\$74.95	
Department 001 Elected Offcl (JF) Total:			\$74.95		
Department 660 Jail Ops					
AMAZON COM		TXN00038974		\$96.73	
	TRAINING & MISC SUPPLIES>WOUND KIT,MAGNET HOOK/JAIL		\$18.60		15.6.660.3 - 8099
	TRAINING & MISC SUPPLIES>WOUND KIT,MAGNET HOOK/JAIL		\$78.13		15.6.660.3 - 8309
			Invoice Total for 15.6.660.3	\$96.73	
DOMINO'S PIZZA		TXN00038950		\$109.27	
	EMPLOYEE RECOGNITION>PIZZA FOR D-TEAM		\$109.27		15.6.660.3 - 8245
			Invoice Total for 15.6.660.3	\$109.27	
HANGING FIVE FAMILY RESTAURANT		TXN00039037		\$37.25	
	PER DIEM X 2>EXTRADITION TO BILLINGS, MT		\$37.25		15.6.660.3.512 - 8301
			Invoice Total for 15.6.660.3.512	\$37.25	
HERTZ		TXN00038982		\$260.67	
	RENTAL CAR>EXTRADITION TO ALABAMA		\$260.67		15.6.660.3.512 - 8304
			Invoice Total for 15.6.660.3.512	\$260.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HOLIDAY INN - BILLINGS, MT		TXN00039031		\$213.84	
	LODGING>EXTRADITION TO BILLINGS, MT		\$213.84		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$213.84		
HOLIDAY INN - BILLINGS, MT		TXN00039049		\$213.84	
	LODGING>EXTRADITION TO BILLINGS, MT		\$213.84		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$213.84		
MEGALITH & COMPANY		TXN00038938		\$55.91	
	PER DIEM X 2>EXTRADITION TO ALABAMA		\$55.91		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$55.91		
MCDONALD'S		TXN00039002		\$38.60	
	PER DIEM X 3>EXTRADITION TO BILLINGS, MT		\$38.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.60		
MONTANA'S RIB & CHOP HOUSE		TXN00039014		\$110.60	
	PER DIEM X 2>EXTRADITION TO BILLINGS, MT		\$110.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$110.60		
QDOBA GRILL		TXN00038955		\$67.38	
	PER DIEM X 3>EXTRADITION TO ALABAMA (inmate meal)		\$67.38		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$67.38		
SPOKANE AIRPORT		TXN00038968		\$45.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO ALABAMA		\$45.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$45.00		
TAILWIND CONCESSIONS		TXN00038975		\$23.08	
	PER DIEM X 1>EXTRADITION TO ALABAMA		\$23.08		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.08		
VARSITY DINER		TXN00039032		\$41.45	
	PER DIEM X 2>COURT ORDER TO SHN		\$41.45		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$41.45		
Department 660 Jail Ops Total:			\$1,313.62		
Elected Official 6 Sheriff Total:			\$1,419.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
ZIPRECRUITER INC		2024-00005245		\$1,227.00
	06-2024 Employment Ads		\$1,227.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,227.00	
Department 051 HR Total:			\$1,227.00	
Elected Official 7 Pros Atty Total:			\$1,227.00	
Payment Batch Total:			\$8,239.35	