

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/22/2024 and 11/29/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
COMMUNITY TRANSPORTATION ASSOCIATION		TXN00041997		\$600.00
	C Carlos VMMC online training Dec 4-5, 2024-RTAP reimb		\$600.00	10.1.001.4.803 - 8308
		Invoice Total for 10.1.001.4.803	\$600.00	
Department 001 Elected Offcl (GF) Total:		\$600.00		
Department 030 Repro/Mail Ctr				
KCDA PURCHASING COOPERATIVE		TXN00042029		\$190.66
	Laminate		\$190.66	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$190.66	
Department 030 Repro/Mail Ctr Total:		\$190.66		
Department 040 IT				
AMAZON COM		TXN00041938		\$110.99
	Keyboard		\$110.99	10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$110.99	
Department 040 IT Total:		\$110.99		
Department 128 JDET Ctr				
AMAZON COM		TXN00041927		\$5.49
	SAFETY CHAIN FOR GATE/PADLOCKS - JDC		\$5.49	15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$5.49	
AMAZON COM		TXN00041941		\$57.26
	WATER FILTERS FOR EXT BLDG - JDC		\$57.26	15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$57.26	
HOME DEPOT INC		TXN00042046		\$51.90
	Credit/charge card account information is confidential		\$51.90	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$51.90	
Department 128 JDET Ctr Total:		\$114.65		
Department 139 Juv Pro				
ALASKA AIRLINES		TXN00041914		\$287.06
	LW - POST FLIGHT JAN 2025 - ALASKA AIRLINES INC.		\$287.06	15.1.139.3.142 - 8302
		Invoice Total for 15.1.139.3.142	\$287.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
ALASKA AIRLINES		TXN00041928		\$287.06	
	GM - POST FLIGHT JAN 2025 - ALASKA AIRLINES INC.		\$287.06		15.1.139.3.142 - 8302
		Invoice Total for 15.1.139.3.142	\$287.06		
DIAMOND PARKING INC		TXN00041896		\$301.50	
	OVER-NIGHT PERMITS - AUTOMOBILE PARKING GARAGE		\$301.50		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$301.50		
DIAMOND PARKING INC		TXN00041946		\$688.50	
	DAILY PERMITS - AUTOMOBILE PARKING GARAGES		\$688.50		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$688.50		
Department 139 Juv Pro Total:		\$1,564.12			
Department 070 Bus Svc					
AMAZON COM		TXN00042012		\$56.04	
	FR #67 Brake Switch		\$56.04		20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$56.04		
AMAZON COM		TXN00042023		\$19.79	
	RTC Shop Extension Cords		\$9.89		20.1.070.4.033 - 8054
	RTC Shop Extension Cords		\$9.90		20.1.070.4.033 - 8054
		Invoice Total for 20.1.070.4.033	\$19.79		
MIKE WHITE FORD OF COEUR D'ALENE		TXN00042053		\$174.12	
	Para Bus #58 & #59 Idler Pulleys & Tensioner		\$174.12		20.1.070.4.039 - 8041
		Invoice Total for 20.1.070.4.039	\$174.12		
Department 070 Bus Svc Total:		\$249.95			
Department 002 Dept (SW)					
AMAZON COM		TXN00041818		\$30.75	
	CLOTHES HANGERS		\$30.75		60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$30.75		
Department 002 Dept (SW) Total:		\$30.75			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00041803		\$31.92	
	SWIFFER CLEANER		\$12.49		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$12.49		
AMAZON COM		TXN00041819		\$110.14	
	SMOKE DETECTOR BASES		\$110.14		60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$110.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
AMAZON COM		TXN00041828		\$37.98
	BELT CLIP FOR ICOM RADIOS		\$37.98	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$37.98	
Department 182 Ramsey Trnsfr Stn Total:			\$160.61	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00041803		\$31.92
	SWIFFER CLEANER		\$19.43	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$19.43	
Department 183 Prairie Trnsfr Stn Total:			\$19.43	
Department 187 Rural Sys				
KOOTENAI COUNTY COMMUNITY DEVELOPMENT		TXN00041841		\$61.56
	WOLF LODGE SPECIAL NOTICE PERMIT SERVICE FEE		\$61.56	60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	\$61.56	
KOOTENAI COUNTY COMMUNITY DEVELOPMENT		TXN00041859		\$2,052.00
	WOLF LODGE SPECIAL NOTICE PERMIT		\$2,052.00	60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	\$2,052.00	
Department 187 Rural Sys Total:			\$2,113.56	
Department 190 Fighting Creek				
AMAZON COM		TXN00041807		\$115.98
	FLEXIBLE RUBBERIZED TAPE		\$115.98	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$115.98	
ROTO-ROOTER		TXN00041871		\$690.10
	JETTED LINES		\$690.10	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$690.10	
Department 190 Fighting Creek Total:			\$806.08	
Elected Official 1 BOCC Total:			\$5,960.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CITY OF POST FALLS		TXN00041948		\$2,343.75	
	ESTATE OF GERALDINE HOAGLAND		\$2,343.75		10.3.001.0.33 - 8299
		Invoice Total for	10.3.001.0.33	<u>\$2,343.75</u>	
CTC ELECTRICAL CONTRACTING, INC.		TXN00042051		\$723.75	
	ESTATE OF GERALDINE HOAGLAND		\$723.75		10.3.001.0.33 - 8199
		Invoice Total for	10.3.001.0.33	<u>\$723.75</u>	
EAST GREENACRES IRRIGATION		TXN00042016		\$534.40	
	ESTATE OF GERALDINE HOAGLAND		\$534.40		10.3.001.0.33 - 8299
		Invoice Total for	10.3.001.0.33	<u>\$534.40</u>	
Department 001 Elected Offcl (GF) Total:				\$3,601.90	
Elected Official 3 Treasurer Total:				\$3,601.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00042028		\$29.99
	ADOBE STOCK Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
ALASKA AIRLINES		TXN00041903		\$337.96
	Tiffany Westbrook -Airfare-IEMA Conference 1.26-1.30.2025		\$337.96	10.6.114.2 - 8302
		Invoice Total for 10.6.114.2	\$337.96	
AMAZON COM		TXN00041781		\$15.15
	Think Faster, Talk Smarter Book		\$15.15	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$15.15	
AMAZON COM		TXN00041782		\$1,125.97
	Preparedness for a Cause Supplies		\$15.33	10.6.114.2 - 8001
	Preparedness for a Cause Supplies		\$1,110.64	10.6.114.4.120 - 8099
		Invoice Total for 10.6.114.4.120	\$1,125.97	
AMAZON COM		TXN00041800		\$15.45
	Preparedness for a Cause Supplies		\$15.45	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$15.45	
AMAZON COM		TXN00041929		\$160.44
	Toothpaste & Travel Kits for Preparedness for a Cause		\$160.44	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$160.44	
COSTCO		TXN00041823		\$116.90
	Refreshments for ICS 300 Class 11.19-11.21		\$116.90	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$116.90	
IDAHO INFORMATION CONSORTIUM		TXN00042001		\$23.57
	Exempt Plates Application		\$23.57	10.6.114.2 - 8041
		Invoice Total for 10.6.114.2	\$23.57	
Department 114 OEM Total:			\$1,825.43	
Department 120 911				
AMAZON COM		TXN00042022		\$42.40
	Kitchen Paper Towels x 12		\$42.40	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$42.40	
AMAZON COM		TXN00042036		\$53.67
	10" BATHROOM TOWEL ROLLS X 6		\$53.67	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$53.67	
Department 120 911 Total:			\$96.07	
Department 124 911 - Enhncd Sys				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 124 911 - Enhncd Sys				
APCO INTERNATIONAL		TXN00041895		\$108.00
	Membership Fees & Dues C McRoy		\$108.00	10.6.124.3 - 8308
		Invoice Total for 10.6.124.3	\$108.00	
Department 124 911 - Enhncd Sys Total:			\$108.00	
Elected Official 6 Sheriff Total:			\$2,029.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
WALMART COMMUNITY		TXN00042031		\$11.96
	Water for Employee Events		\$11.96	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$11.96	
Department 051 HR Total:			\$11.96	
Elected Official 7 Pros Atty Total:			\$11.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AVERTEST, LLC		TXN00041825			\$2,244.00
	Drug Testing for DUI Court		\$2,244.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,244.00		
CBS REPORTING INC		TXN00041813			\$59.50
	Background Checks		\$59.50		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$59.50		
CORRECTIONAL COUNSELING INC		TXN00041840			\$575.91
	Drug Court Expenses		\$575.91		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$575.91		
COSTCO		TXN00041811			\$88.21
	Food for Jurors		\$88.21		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$88.21		
FRAME OF MIND GALLERY		TXN00041772			\$450.00
	Framing for Retirement Gifts - KB, AE, JM		\$450.00		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$450.00		
GROSS DONUTS CDA		TXN00041858			\$43.98
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
GROSS DONUTS CDA		TXN00041881			\$43.98
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
IDAHO TRANSPORTATION DEPT		TXN00041839			\$23.58
	Bailiff Car Registration		\$23.58		45.8.001.3 - 8041
		Invoice Total for 45.8.001.3	\$23.58		
JITTERZ - GOVERNMENT WAY		TXN00041838			\$25.00
	DUI Court Incentives		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
SAFEWAY		TXN00041852			\$30.95
	DUI Court Incentives		\$30.95		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$30.95		
VERIZON WIRELESS		TXN00041791			\$93.10
	Cell Service - KB		\$93.10		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$93.10		
VERIZON WIRELESS		TXN00041834			\$97.90
	Cell Service - KB		\$97.90		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$97.90		
Department 001 Elected Offcl (Dist Crt) Total:			\$3,776.11		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
Elected Official 8 District Court Total:		\$3,776.11	
Payment Batch Total:		\$15,380.27	