

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/20/2024 and 12/26/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 128 JDET Ctr					
DOLLAR TREE - COEUR D ALENE	HOLIDAY DECORATIONS	TXN00042314		\$15.90	15.1.128.3 - 8099
			\$15.90		
		Invoice Total for 15.1.128.3	\$15.90		
SUPER 1 FOODS - COEUR D'ALENE	JG - MEDICATION	TXN00042321		\$5.99	15.1.128.3 - 8220
			\$5.99		
		Invoice Total for 15.1.128.3	\$5.99		
Department 128 JDET Ctr Total:			\$21.89		
Department 139 Juv Pro					
METRO EXPRESS CAR WASH	MONTHLY CAR WASH PASSES	TXN00042353		\$119.92	15.1.139.3.142 - 8299
			\$119.92		
		Invoice Total for 15.1.139.3.142	\$119.92		
Department 139 Juv Pro Total:			\$119.92		
Department 070 Bus Svc					
AMAZON COM	RTC portable washer	TXN00042417		\$157.00	20.1.070.4.033 - 8099
	RTC portable washer			\$156.99	20.1.070.4.033 - 8099
			\$313.99		
		Invoice Total for 20.1.070.4.033	\$313.99		
CMX, LLC dba EXPRESS CAR WASH	#614 Car Washes	TXN00042336		\$10.00	20.1.070.4.031 - 8041
	#614 Car Washes			\$9.99	20.1.070.4.031 - 8041
			\$19.99		
		Invoice Total for 20.1.070.4.031	\$19.99		
Department 070 Bus Svc Total:			\$333.98		
Department 101 Airport					
FLIGHT LIGHT, INC.	AIRFIELD LIGHTING SUPPLIES	TXN00042348		\$629.78	30.1.101.3.102 - 8501
			\$629.78		
		Invoice Total for 30.1.101.3.102	\$629.78		
ID WHOLESALER	OFFICE SUPPLIES - BADGE PRINTER RIBBON	TXN00042340		\$148.38	30.1.101.2 - 8003
			\$148.38		
		Invoice Total for 30.1.101.2	\$148.38		
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00042358		\$74.18	30.1.101.2 - 8001
			\$74.18		
		Invoice Total for 30.1.101.2	\$74.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 101 Airport		(Continued...)			
WALMART COMMUNITY		TXN00042405		\$2.91	
	ARFF FOAM TEST - DISTILLED WATER		\$2.91		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$2.91		
WALMART COMMUNITY		TXN00042411		\$87.12	
	CHRISTMAS DECOR - TREE/LIGHT STRINGS		\$72.68		30.1.101.2 - 8099
	TRUCK 20 - WIPER BLADE		\$14.44		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$87.12		
Department 101 Airport Total:			\$942.37		
Elected Official 1 BOCC Total:			\$1,418.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00042295		(\$23.85)
	OFFICE SUPPLIES - INK PENS - REFUND		(\$23.85)	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	(\$23.85)	
CARAHSOFT TECHNOLOGY CORPORATION		TXN00042250		\$1.00
	MONTHLY SUBSCRIPTION PROPERTY APPRAISAL PILOT PHASE		\$1.00	10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$1.00	
LUCAS & COMPANY LLC		TXN00042388		\$180.00
	SURVEYOR CONT EDUCATION - SUBSCRIPTION		\$180.00	10.4.001.3.409 - 8313
		Invoice Total for 10.4.001.3.409	\$180.00	
Department 001 Elected Offcl (GF) Total:			\$157.15	
Department 417 DMV-PF				
AMAZON COM		TXN00042209		\$49.99
	OFFICE SUPPLIES - CABLE USB HUB		\$49.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$49.99	
AMAZON COM		TXN00042446		\$30.98
	OFFICE SUPPLIES - RIBBON REPLACEMENT SEC PEN		\$30.98	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$30.98	
AMAZON COM		TXN00042454		\$12.04
	OFFICE SUPPLIES - INVISIBLE TAPE		\$12.04	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$12.04	
Department 417 DMV-PF Total:			\$93.01	
Department 421 Appraisal				
ASANA INC		TXN00042327		\$152.45
	SOFTWARE FOR DYSON - MONTHLY SUBSCRIPTION		\$152.45	46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$152.45	
HARBOR FREIGHT TOOLS		TXN00042339		\$9.99
	FLEET MAINT - TRAILER CHAIN		\$9.99	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$9.99	
Department 421 Appraisal Total:			\$162.44	
Elected Official 4 Assessor Total:			\$412.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
CANVA US, INC.		TXN00042357		\$120.00
	Canva Subscription		\$120.00	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$120.00	
DOMINO'S PIZZA		TXN00042341		\$61.14
	Lunch for Preparedness for a Cause		\$61.14	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$61.14	
SHELL - BOISE, ID		TXN00042316		\$6.64
	Fuel for Rental Car - Preparedness Conference		\$6.64	10.6.114.2 - 8306
		Invoice Total for 10.6.114.2	\$6.64	
SPOKANE AIRPORT		TXN00042330		\$60.00
	Airport Parking Preparedness Conference		\$60.00	10.6.114.2 - 8306
		Invoice Total for 10.6.114.2	\$60.00	
Department 114 OEM Total:			\$247.78	
Department 120 911				
AMAZON COM		TXN00042293		\$37.88
	BINDER DIVIDERS		\$37.88	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$37.88	
PRIORITY DISPATCH CORP.		TXN00042401		\$850.00
	CERTIFICATION COURSES FOR R.TAYLOR		\$850.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$850.00	
Department 120 911 Total:			\$887.88	
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00042181		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
ZIPLY FIBER		TXN00042275		\$8,774.49
	11/09/24-12/10/24 TELEPHONE		\$8,774.49	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,774.49	
Department 124 911 - Enhncd Sys Total:			\$8,780.49	
Elected Official 6 Sheriff Total:			\$9,916.15	
Payment Batch Total:			\$11,746.91	