

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/3/2025 and 1/9/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
RATHDRUM CHAMBER OF COMMERCE		TXN00042746		\$25.00	
	BM: State of the Community Luncheon - 2/20		\$25.00		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$25.00		
RATHDRUM CHAMBER OF COMMERCE		TXN00042758		\$25.00	
	LD: State of the Community Luncheon - 2/20		\$25.00		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$50.00		
Department 003 Gen Accts (GF)					
STORELOCAL STORAGE FRUITLAND		TXN00042742		\$263.00	
	Storage Unit for Donated Furniture - Jan 2025		\$263.00		10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$263.00		
Department 003 Gen Accts (GF) Total:			\$263.00		
Department 010 B & G					
AMAZON COM		TXN00042639		\$11.34	
	BINDER DIVIDERS		\$11.34		10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$11.34		
Department 010 B & G Total:			\$11.34		
Department 057 Wellness Program					
4IMPRINT, INC.		TXN00042675		\$753.59	
	Wellness Program - No Gain Challenge		\$753.59		14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$753.59		
Department 057 Wellness Program Total:			\$753.59		
Department 128 JDET Ctr					
HOME DEPOT INC		TXN00042607		\$7.48	
	Credit/charge card account information is confidential		\$7.48		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$7.48		
Department 128 JDET Ctr Total:			\$7.48		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
ALLSPORT		TXN00042458		\$6,891.99	
	2024 POLARIS RANGER - TRACK INSTALL		\$6,891.99		30.1.101.2 - 9010
		Invoice Total for 30.1.101.2	\$6,891.99		
ID WHOLESALER		TXN00042537			(\$8.40)
	BADGE PRINTER - COLOR RIBBON (SALES TAX ADJUSTMENT)		(\$8.40)		30.1.101.2 - 8003
		Invoice Total for 30.1.101.2	(\$8.40)		
Department 101 Airport Total:		\$6,883.59			
Department 002 Dept (Parks)					
AMAZON COM		TXN00042594		\$897.24	
	MAP BOOK PAPER		\$897.24		35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153	\$897.24		
AMAZON COM		TXN00042604		\$139.98	
	UNIFORMS		\$139.98		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$139.98		
AMAZON COM		TXN00042611		\$25.99	
	BUOY FOR MAKING HAZARD AT BAYVIEW		\$25.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$25.99		
AMAZON COM		TXN00042617		\$499.80	
	UNIFORMS		\$499.80		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$499.80		
AMAZON COM		TXN00042628		\$123.48	
	UNIFORMS		\$123.48		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$123.48		
CDA PRESS		TXN00042624		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
COSTCO		TXN00042603		\$12.99	
	MEETING SUPPLIES		\$12.99		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$12.99		
TRACTOR SUPPLY CO #196		TXN00042613		\$31.98	
	PROPANE BURNER PARTS		\$31.98		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$31.98		
Department 002 Dept (Parks) Total:		\$1,741.41			
Department 182 Ramsey Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)				
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00042651		\$109.98	
	AIR PRESSURE GAUGE		\$109.98		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$109.98		
Department 182 Ramsey Trnsfr Stn Total:			\$109.98		
Department 190 Fighting Creek					
AMAZON COM		TXN00042644		\$123.98	
	CB RADIO		\$123.98		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$123.98		
Department 190 Fighting Creek Total:			\$123.98		
Elected Official 1 BOCC Total:			\$9,944.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
COSTCO		TXN00042636		\$31.79
	COFFEE PODS FOR EMPLOYEES		\$31.79	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$31.79	
ZOOM VIDEO COMMUNICATIONS INC		TXN00042642		\$15.99
	ZOOM MONTHLY FEE		\$15.99	10.4.001.3.409 - 8313
		Invoice Total for 10.4.001.3.409	\$15.99	
Department 001 Elected Offcl (GF) Total:			\$47.78	
Department 413 DMV-CDA				
AMAZON COM		TXN00042633		\$48.99
	OFFICE SUPPLIES TRUCK DOLLY WITH SWIVEL WHEELS		\$48.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$48.99	
Department 413 DMV-CDA Total:			\$48.99	
Elected Official 4 Assessor Total:			\$96.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
ALASKA AIRLINES		TXN00042676		\$396.19
	Airfare for Swearing-In/Hamman, Amelia		\$396.19	10.7.050.0 - 8302
		Invoice Total for 10.7.050.0	\$396.19	
GOLD COAST HOTEL AND CASINO		TXN00042406		\$53.29
	Hotel Room for AELE Conference--Ferguson		\$53.29	10.7.050.0 - 8303
		Invoice Total for 10.7.050.0	\$53.29	
IDAHO STATE BAR		TXN00042377		\$1,750.00
	2025 ISB Renewal Fees--Civil		\$1,750.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$1,750.00	
SOUTHWEST AIRLINES CO		TXN00042420		\$10.97
	Airfare for AELE Conference--Ferguson		\$10.97	10.7.050.0 - 8302
		Invoice Total for 10.7.050.0	\$10.97	
Department 050 Civil Div Total:			\$2,210.45	
Department 051 HR				
HRNNI		TXN00042709		\$50.00
	January Meeting Employment Law-Pack		\$50.00	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$50.00	
HRNNI		TXN00042723		\$52.00
	HRNNI ANNUAL MEMBERSHIP-PACK		\$52.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$52.00	
HRNNI		TXN00042725		\$52.00
	HRNNI ANNUAL MEMBERSHIP- PEUTZ		\$52.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$52.00	
ZIPRECRUITER INC		TXN00042654		\$920.25
	01-2025 Employment AD		\$920.25	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$920.25	
Department 051 HR Total:			\$1,074.25	
Department 137 Juv Div				
AMAZON COM		TXN00042739		\$14.70
	MaxMark Self Inking Stamp		\$14.70	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$14.70	
Department 137 Juv Div Total:			\$14.70	
Department 001 Elected Offcl (JF)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00042352		\$131.42	
	Dymo Labels/Pens/Sticky Notes/DVD Sleeves		\$131.42		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$131.42		
AMAZON COM		TXN00042389		\$71.40	
	2025 Desk Calendars		\$71.40		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$71.40		
AMAZON COM		TXN00042394		\$20.79	
	Power Strip/Surge Protector		\$20.79		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$20.79		
AMAZON COM		TXN00042480		\$33.32	
	Plastic Tablecloths		\$33.32		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$33.32		
AMAZON COM		TXN00042699		\$317.00	
	20 TB External Hard Drive		\$317.00		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$317.00		
IDAHO STATE BAR		TXN00042637		\$175.00	
	License Renewal/Purchase--Hamman, Amelia		\$175.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$175.00		
SUPERIOR COURT OF CALIFORNIA COUNTY O RIVERSIDE		TXN00042595		\$82.10	
	Certified Priors--Covarrubias, James CR28-24-21174		\$82.10		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$82.10		
Department 001 Elected Offcl (JF) Total:			\$831.03		
Elected Official 7 Pros Atty Total:			\$4,130.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00042643		\$251.96	
	Bailiff Uniforms		\$251.96		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$251.96		
AMAZON COM		TXN00042667		\$59.20	
	Drug Court Expenses		\$59.20		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$59.20		
NADCP		TXN00042732		\$120.00	
	All Rise Membership Fee - WW & DG		\$120.00		45.8.001.3.255 - 8308
		Invoice Total for 45.8.001.3.255	\$120.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$431.16		
Elected Official 8 District Court Total:			\$431.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
			Organization Set - Account	
Trust and Agency Account Activities				
Fund: 880 PA Civil Forfeiture Trust				
COSTCO		TXN00042426		\$75.00
	Sprite/Coke/Water--Training Luncheon		\$75.00	880 - 2310.4850
		Invoice Total for 880	<u>\$75.00</u>	
TACO WORKS		TXN00042614		\$120.00
	Fee for Meat Prep/Luncheon Training		\$120.00	880 - 2310.4850
		Invoice Total for 880	<u>\$120.00</u>	
US FOODS - CHEF' STORE		TXN00042495		\$252.83
	Meat for Luncheon Training		\$252.83	880 - 2310.4850
		Invoice Total for 880	<u>\$252.83</u>	
Fund: 880 PA Civil Forfeiture Trust Total:			\$447.83	

Payment Batch Total: \$15,050.56