

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/3/2020 and 7/9/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00012341		\$23.36
	Employee Appreciation		\$11.98	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$11.98	
COSTCO - COEUR D ALENE		TXN00012323		\$15.89
	Employee Appreciation		\$15.89	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$15.89	
Department 001 Elected Offcl (GF) Total:			\$27.87	
Department 003 Gen Accts (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00012341		\$23.36
	Employee Appreciation - Cards		\$11.38	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$11.38	
Department 003 Gen Accts (GF) Total:			\$11.38	
Department 018 Veterans Svc				
NACVSO		TXN00012296		\$350.00
	Veterans Service Office Annual Training - Online Registration		\$350.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$350.00	
Department 018 Veterans Svc Total:			\$350.00	
Department 040 IT				
AMAZON COM		TXN00012319		\$31.96
	WiFi Adapter		\$31.96	10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	\$31.96	
AMAZON COM		TXN00012338		(\$8.98)
	VGA Cable Refund		(\$8.98)	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	(\$8.98)	
BEST BUY		TXN00012239		\$139.97
	UPS and USB Travel Hubs		\$139.97	10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$139.97	
COSTCO - COEUR D ALENE		TXN00012184		\$82.57
	Stan Retirement BBQ		\$82.57	10.1.040.0 - 8245
		Invoice Total for 10.1.040.0	\$82.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
SAFEWAY STORE		TXN00012169		\$53.41	
	Stan Retirement BBQ		\$53.41		10.1.040.0 - 8245
			Invoice Total for 10.1.040.0	\$53.41	
SAP AMERICA INC		TXN00012174		\$455.59	
	Crystal Server Maintenance		\$455.59		10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$455.59	
Department 040 IT Total:			\$754.52		
Department 060 Public Defndr					
AMAZON COM		TXN00011950		\$38.99	
	Printer Ink		\$38.99		15.1.060.3 - 8003
			Invoice Total for 15.1.060.3	\$38.99	
AMAZON COM		TXN00011963		\$39.76	
	Discovery Costs - Folders		\$39.76		15.1.060.4.70 - 8079
			Invoice Total for 15.1.060.4.70	\$39.76	
AMAZON COM		TXN00011964		\$16.42	
	Office Supplies		\$16.42		15.1.060.4.70 - 8001
			Invoice Total for 15.1.060.4.70	\$16.42	
AMAZON COM		TXN00012050		\$49.98	
	Discovery Costs - Page protectors		\$49.98		15.1.060.4.70 - 8079
			Invoice Total for 15.1.060.4.70	\$49.98	
CIOX HEALTH		TXN00011956		\$8.00	
	Medical Records		\$8.00		15.1.060.4.70 - 8199
			Invoice Total for 15.1.060.4.70	\$8.00	
HOLIDAY'S HALLMARK & FLORIST SHOPS		TXN00011966		\$19.69	
	employee recognition		\$19.69		15.1.060.3 - 8245
			Invoice Total for 15.1.060.3	\$19.69	
STATE FARM INSURANCE CO		TXN00011952		\$60.00	
	Notary Bond - DD		\$60.00		15.1.060.4.70 - 8199
			Invoice Total for 15.1.060.4.70	\$60.00	
Department 060 Public Defndr Total:			\$232.84		
Department 128 JDET Ctr					
AMAZON COM		TXN00012304		\$81.92	
	4 SUPERVISOR LOG BOOKS		\$81.92		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$81.92	
Department 128 JDET Ctr Total:			\$81.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 139 Juv Pro				
CITY OF COEUR D'ALENE		TXN00012332		\$595.00
	COEUR D ALENE PARKING PERMITS		\$595.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$595.00	
Department 139 Juv Pro Total:			\$595.00	
Department 182 Ramsey Trnsfr Stn				
JAKE'S SCUBA ADVENTURES		TXN00012230		\$240.00
	SCBA TANKS		\$80.00	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$80.00	
Department 182 Ramsey Trnsfr Stn Total:			\$80.00	
Department 183 Prairie Trnsfr Stn				
JAKE'S SCUBA ADVENTURES		TXN00012230		\$240.00
	SCBA TANKS		\$80.00	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$80.00	
ROCKHOUND LANDSCAPE SUPPLY		TXN00012261		\$699.00
	LANDSCAPING ROCK		\$699.00	60.1.183.3 - 8051
		Invoice Total for 60.1.183.3	\$699.00	
Department 183 Prairie Trnsfr Stn Total:			\$779.00	
Department 187 Rural Sys				
CDA NAPA AUTO PARTS INC		TXN00012159		\$63.52
	FUSES FOR RURAL TRUCK		\$63.52	60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$63.52	
CDA NAPA AUTO PARTS INC		TXN00012245		(\$63.52)
	CREDIT FOR RETURN		(\$63.52)	60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	(\$63.52)	
Department 187 Rural Sys Total:			\$0.00	
Department 190 Fighting Creek				
AMAZON COM		TXN00012199		\$143.92
	MULTI METERS & MAGNETIC STRAPS		\$143.92	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$143.92	
JAKE'S SCUBA ADVENTURES		TXN00012230		\$240.00
	SCBA TANKS		\$80.00	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$80.00	
Department 190 Fighting Creek Total:			\$223.92	
Elected Official 1 BOCC Total:			\$3,136.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00012334		\$18.57
	FLOAT PARTY MERIT		\$18.57	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$18.57	
AMAZON COM		TXN00012335		\$13.62
	FLOAT PARTY MERIT		\$13.62	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$13.62	
AMAZON COM		TXN00012342		\$8.49
	OFFICE SUPPLIES		\$8.49	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$8.49	
Department 001 Elected Offcl (GF) Total:			\$40.68	
Department 421 Appraisal				
AMAZON COM		TXN00012307		\$53.33
	OFFICE SUPPLIES		\$53.33	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$53.33	
Department 421 Appraisal Total:			\$53.33	
Elected Official 4 Assessor Total:			\$94.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 001 Elected Offcl (JF)				
CIRCUIT COURT OF OREGON 11TH JUDICIAL DISTRICT		TXN00012295		\$7.53
	Certified Priors--Cain, Joseph	CR28-20-8272	\$7.53	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$7.53	
Department 001 Elected Offcl (JF) Total:			\$7.53	
Elected Official 7 Pros Atty Total:			\$7.53	
Payment Batch Total:		\$3,237.99		