

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/7/2021 and 5/13/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00017427		\$30.00
	Baggage Fee - Conklin - Boise		\$30.00	10.1.001.4.803 - 8306
		Invoice Total for 10.1.001.4.803	\$30.00	
RED EAGLE CAB		TXN00017441		\$23.80
	Cab - Airport to Hotel - Boise		\$23.80	10.1.001.4.803 - 8306
		Invoice Total for 10.1.001.4.803	\$23.80	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$53.80</b>	
<b>Department 005 Resource Mgmt Office</b>				
AMAZON COM		TXN00017469		(\$21.99)
	Earbud Return - CREDIT		(\$21.99)	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	(\$21.99)	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>(\$21.99)</b>	
<b>Department 020 Comm Develop</b>				
ALASKA AIRLINES		TXN00017390		\$198.01
	SEMINAR - GARLAND		\$198.01	10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$198.01	
CONSTRUCTION EXAM CENTER		TXN00017377		\$950.00
	INSPECTOR CONSTRUCTION EXAM SEMINAR-C GARLAND		\$950.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$950.00	
ONLINE LABELS		TXN00017456		\$202.31
	LABELS FOR POSTING PUBLIC HEARINGS		\$202.31	10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$202.31	
<b>Department 020 Comm Develop Total:</b>			<b>\$1,350.32</b>	
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00017290		\$32.49
	Office Supplies		\$32.49	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$32.49	
CARFAX, INC.		TXN00017289		\$39.99
	Records		\$39.99	15.1.060.3 - 7910
		Invoice Total for 15.1.060.3	\$39.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
CIOX HEALTH		TXN00017338		\$2.00	
	Medical Records		\$2.00		15.1.060.4.70 - 8071
		Invoice Total for 15.1.060.4.70	\$2.00		
IDAHO STATE BAR		TXN00017257		\$175.00	
	License/Membership - AE Bar License		\$175.00		15.1.060.4.70 - 8236
		Invoice Total for 15.1.060.4.70	\$175.00		
STATE FARM INSURANCE CO		TXN00017300		\$60.00	
	Notary - AS Bond		\$60.00		15.1.060.4.70 - 8180
		Invoice Total for 15.1.060.4.70	\$60.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00017352		\$14.99	
	Technology - Monthly Service fee		\$14.99		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99		
<b>Department 060 Public Defndr Total:</b>			<b>\$324.47</b>		
<b>Department 128 JDET Ctr</b>					
ALASKA AIRLINES		TXN00017343		\$235.79	
	RS - POST INST		\$235.79		15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$235.79		
ALASKA AIRLINES		TXN00017355		\$235.79	
	BH - POST INST		\$235.79		15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$235.79		
AMAZON COM		TXN00017251		\$29.97	
	MONITOR WALL MOUNT		\$29.97		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$29.97		
AMAZON COM		TXN00017297		\$7.95	
	TIMER FOR CONTROL		\$7.95		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$7.95		
AMAZON COM		TXN00017301		\$29.98	
	SURGE PROTECTORS		\$29.98		15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$29.98		
AMAZON COM		TXN00017306		\$129.99	
	VACUUM FOR CONTROL		\$129.99		15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$129.99		
AMAZON COM		TXN00017323		\$11.49	
	OFFICE SUPPLIES		\$11.49		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$11.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00017344		\$38.98	
	PRINTER INK		\$38.98		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$38.98	
AMAZON COM		TXN00017359		\$15.59	
	HDMI CABLE		\$15.59		15.1.128.3 - 8030
			Invoice Total for 15.1.128.3	\$15.59	
AMAZON COM		TXN00017387		\$17.99	
	HDMI CABLE		\$17.99		15.1.128.3 - 8030
			Invoice Total for 15.1.128.3	\$17.99	
AMAZON COM		TXN00017424		\$146.74	
	REPLACEMENT LOCK CORE KEY PAD		\$146.74		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$146.74	
AMAZON COM		TXN00017471		\$5.59	
	OFFICE SUPPLIES		\$5.59		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$5.59	
COSTCO - COEUR D ALENE		TXN00017294		\$339.19	
	SAFETY SUPPLIES		\$339.19		15.1.128.3 - 8018
			Invoice Total for 15.1.128.3	\$339.19	
COSTCO - COEUR D ALENE		TXN00017495		\$22.24	
	STAFF APPRECIATION		\$22.24		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$22.24	
HOME DEPOT INC		TXN00017253		\$2.97	
	Credit/charge card account information is confidential		\$2.97		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$2.97	
HOME DEPOT INC		TXN00017272		\$2.97	
	Credit/charge card account information is confidential		\$2.97		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$2.97	
HOME DEPOT INC		TXN00017401		\$77.94	
	Credit/charge card account information is confidential		\$77.94		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$77.94	
HOME DEPOT INC		TXN00017488		\$33.39	
	Credit/charge card account information is confidential		\$33.39		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$33.39	
IJJA		TXN00017291		\$150.00	
	6 IJJA MEMBERSHIPS		\$150.00		15.1.128.3 - 8308
			Invoice Total for 15.1.128.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 128 JDET Ctr</b>		(Continued...)			
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00017417			\$422.75
	MEDICAL SUPPLIES		\$422.75		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$422.75		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00017429			\$35.74
	MEDICAL SUPPLIES		\$35.74		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$35.74		
QDOBA GRILL		TXN00017415			\$262.65
	STAFF TRAINING LUNCH		\$262.65		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$262.65		
<b>Department 128 JDET Ctr Total:</b>		<b>\$2,255.69</b>			
<b>Department 132 AMP</b>					
SQUARE / KEVIN KEYES / CDA EXCHANGE		TXN00017397			\$16.85
	2 Keys for AMP Vehicle		\$16.85		15.1.132.3 - 8041
		Invoice Total for 15.1.132.3	\$16.85		
<b>Department 132 AMP Total:</b>		<b>\$16.85</b>			
<b>Department 139 Juv Pro</b>					
CITY OF COEUR D'ALENE		TXN00017374			\$595.00
	JJC PARKING PERMITS MAY 21		\$595.00		15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$595.00		
<b>Department 139 Juv Pro Total:</b>		<b>\$595.00</b>			
<b>Department 070 Bus Svc</b>					
AMAZON COM		TXN00017474			\$63.40
	FR PM parts		\$51.40		20.1.070.4.092 - 8041
	Bus #55 Repair Part		\$12.00		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$63.40		
AMAZON COM		TXN00017489			\$148.88
	RTC Computer Supplies - FR		\$22.81		20.1.070.4.020 - 8030
	Shop Equipment - FR		\$9.51		20.1.070.4.020 - 8054
	RTC Computer Supplies - Para		\$22.80		20.1.070.4.091 - 8030
	Shop Equipment - Para		\$9.50		20.1.070.4.091 - 8054
	FR PM Parts / Supplies		\$62.28		20.1.070.4.092 - 8041
	Para PM Parts / Supplies		\$21.98		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$148.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>		
HOME DEPOT INC		TXN00017518		\$47.88
	Credit/charge card account information is confidential		\$23.94	20.1.070.4.020 - 8051
	RTC Grounds Maint - Para		\$23.94	20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	\$47.88	
<b>Department 070 Bus Svc Total:</b>		<b>\$260.16</b>		
<b>Department 101 Airport</b>				
NOTARY PUBLIC UNDERWRITERS INC		TXN00017408		\$84.00
	NOTARY BOND/STAMP-K STEVENSON		\$84.00	30.1.101.2 - 8299
		Invoice Total for 30.1.101.2	\$84.00	
WALMART COMMUNITY		TXN00017492		\$11.86
	MISC SUPPLIES		\$11.86	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$11.86	
ZOOM VIDEO COMMUNICATIONS INC		TXN00017372		\$14.99
	MONTHLY SUBSCRIPTION		\$14.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99	
<b>Department 101 Airport Total:</b>		<b>\$110.85</b>		
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00017500		\$100.00
	CAREER FAIR SUPPLIES		\$100.00	60.1.002.2 - 7925
		Invoice Total for 60.1.002.2	\$100.00	
IRONWOOD FAMILY PRACTICE		TXN00017393		\$56.40
	Information restricted due to HIPAA		\$56.40	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40	
<b>Department 002 Dept (SW) Total:</b>		<b>\$156.40</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00017388		\$273.25
	LEATHER PALM GLOVES		\$109.30	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$109.30	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$109.30</b>		
<b>Department 187 Rural Sys</b>				
KOOTENAI ELECTRIC COOPERATIVE		TXN00017419		\$3,769.23
	LF & RURAL ELECTRICITY		\$283.83	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$283.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 187 Rural Sys</b>		<b>(Continued...)</b>			
ZIPLY FIBER		TXN00017404		\$54.62	
	APRIL 2021 CHILCO PHONE		\$54.62		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$54.62		
<b>Department 187 Rural Sys Total:</b>			<b>\$338.45</b>		
<b>Department 190 Fighting Creek</b>					
AMAZON COM		TXN00017388		\$273.25	
	LEATHER PALM GLOVES		\$163.95		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$163.95		
KOOTENAI ELECTRIC COOPERATIVE		TXN00017419		\$3,769.23	
	LF & RURAL ELECTRICITY		\$3,485.40		60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,485.40		
<b>Department 190 Fighting Creek Total:</b>			<b>\$3,649.35</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$9,198.65</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 201 AUD</b>				
INSTITUTE OF INTERNAL AUDITORS, THE		TXN00017505		\$50.00
	REGISTRATION FOR TRAINING / M. MERRIFIELD		\$50.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$50.00	
<b>Department 201 AUD Total:</b>			<b>\$50.00</b>	
<b>Department 221 DC-Clerks</b>				
COSTCO - COEUR D ALENE		TXN00017457		\$52.43
	MISC. SUPPLIES FOR BREAKROOM		\$52.43	45.2.221.3 - 8099
		Invoice Total for 45.2.221.3	\$52.43	
<b>Department 221 DC-Clerks Total:</b>			<b>\$52.43</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$102.43</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
OCCUPATIONAL RESEARCH & ASSESSMENT INC		TXN00017466		\$318.00	
	TEXTBOOKS FOR RESEARCH AND ASSESSMENT		\$318.00		10.5.001.3 - 8309
		Invoice Total for 10.5.001.3	\$318.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$318.00</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$318.00</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 114 OEM</b>				
CASH N CARRY		TXN00017442		\$10.40
	Refreshments Wildfire Wkshop	Grant 2020 SHSP	\$10.40	10.6.114.4.121 - 8240
		Invoice Total for 10.6.114.4.121	\$10.40	
COSTCO - COEUR D ALENE		TXN00017418		\$83.51
	Refreshments Wildfire Wkshop	Grant 2020 SHSP	\$83.51	10.6.114.4.121 - 8240
		Invoice Total for 10.6.114.4.121	\$83.51	
COSTCO - COEUR D ALENE		TXN00017478		\$125.96
	Refreshments Wildfire Wkshop	Grant 2020 SHSP	\$125.96	10.6.114.4.121 - 8240
		Invoice Total for 10.6.114.4.121	\$125.96	
WALMART COMMUNITY		TXN00017460		\$14.99
	Office Supplies		\$14.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$14.99	
<b>Department 114 OEM Total:</b>			<b>\$234.86</b>	
<b>Department 120 911</b>				
AMAZON COM		TXN00017506		\$30.95
	MISC OFFICE SUPPLIES		\$30.95	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$30.95	
GALLS, LLC		TXN00017398		\$48.59
	LEATHER BELT		\$48.59	10.6.120.3 - 8010
		Invoice Total for 10.6.120.3	\$48.59	
INAC -SPOKANE AIRPORT		TXN00017371		\$43.00
	SPOKANE AIRPORT PARKING-BEV		\$43.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$43.00	
PRIORITY DISPATCH		TXN00017462		\$365.00
	EFD V7 TRAINING FOR SARAH LOFFREDO		\$365.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$365.00	
<b>Department 120 911 Total:</b>			<b>\$487.54</b>	
<b>Department 124 911 - Enhncd Sys</b>				
GOOGLE INC		TXN00017376		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$6.00</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$728.40</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 051 HR</b>				
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00017373		\$50.00
			\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00017375		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00017391		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00017394		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
FACEBOOK.COM	Facebook Job Campaign - HR/AMP	TXN00017432		\$50.00
			\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
INDEED.COM	RECRUITING	TXN00017426		\$248.47
			\$248.47	10.7.051.0 - 8108
		Invoice Total for 10.7.051.0	\$248.47	
YOURMEMBERSHIP - CAREERS	EMPLOYMENT AD	TXN00017437		\$584.10
			\$584.10	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$584.10	
<b>Department 051 HR Total:</b>			<b>\$1,157.57</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AMERICAN AIRLINES	Airfare for Nivison--NDAA Conference 2021	TXN00017511		\$11.20
			\$11.20	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$11.20	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$11.20</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,168.77</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
AMAZON COM		TXN00017399		\$280.18	
	FILING CABINETS		\$280.18		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$280.18		
AMAZON COM		TXN00017454		\$32.90	
	THERMAL LABELS		\$32.90		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$32.90		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$313.08</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$313.08</b>		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Trust and Agency Account Activities</b>				
<b>Fund: 828 Estate Admin Trust</b>				
A MINI STORAGE ON 3RD STREET		TXN00017389		\$89.00
	STORAGE UNIT FOR ESTATE OF JUDITH WEBER		\$89.00	828 - 2320.4898
		Invoice Total for 828	\$89.00	
<b>Fund: 828 Estate Admin Trust Total:</b>			<b>\$89.00</b>	
<b>Payment Batch Total:</b>			<b>\$11,918.33</b>	