

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/25/2021 and 7/2/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 060 Public Defndr				
AMAZON COM		TXN00018245		\$53.66
	Discovery Costs - USB		\$53.66	15.1.060.4.70 - 8079
			Invoice Total for 15.1.060.4.70	<u>\$53.66</u>
AMAZON COM		TXN00018261		\$38.50
	Supplies - Envelopes, Post-It, Lysol		\$38.50	15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	<u>\$38.50</u>
CIOX HEALTH		TXN00018318		\$4.00
	Medical Records		\$4.00	15.1.060.4.70 - 8071
			Invoice Total for 15.1.060.4.70	<u>\$4.00</u>
STAPLES - CDA		TXN00018244		\$40.27
	Credit/charge card account information is confidential		\$40.27	15.1.060.3 - 8030
			Invoice Total for 15.1.060.3	<u>\$40.27</u>
STAPLES - CDA		TXN00018331		(\$40.27)
	Credit/charge card account information is confidential		(\$40.27)	15.1.060.3 - 8030
			Invoice Total for 15.1.060.3	<u>(\$40.27)</u>
Department 060 Public Defndr Total:			\$96.16	
Department 128 JDET Ctr				
AMAZON COM		TXN00018015		\$73.04
	OFFICE SUPPLIES - CLINICIAN		\$73.04	15.1.128.3.130 - 8001
			Invoice Total for 15.1.128.3.130	<u>\$73.04</u>
AMAZON COM		TXN00018037		\$79.78
	PRINTER INK		\$79.78	15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	<u>\$79.78</u>
AMAZON COM		TXN00018041		\$37.98
	OFFICE SUPPLIES - CLINICIAN		\$37.98	15.1.128.3.130 - 8001
			Invoice Total for 15.1.128.3.130	<u>\$37.98</u>
AMAZON COM		TXN00018048		\$635.81
	OFFICE SUPPLIES & TONER - CLINICIAN		\$272.41	15.1.128.3.130 - 8001
	OFFICE SUPPLIES & TONER - CLINICIAN		\$363.40	15.1.128.3.130 - 8003
			Invoice Total for 15.1.128.3.130	<u>\$635.81</u>

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00018049		\$25.58	
	OFFICE SUPPLIES		\$25.58		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$25.58		
AMAZON COM		TXN00018063		\$48.07	
	OFFICE SUPPLIES - CLINICIAN		\$48.07		15.1.128.3.130 - 8001
		Invoice Total for 15.1.128.3.130	\$48.07		
AMAZON COM		TXN00018078		\$227.96	
	PRINTER INK - CLINICIAN		\$227.96		15.1.128.3.130 - 8003
		Invoice Total for 15.1.128.3.130	\$227.96		
AMAZON COM		TXN00018079		\$27.99	
	OFFICE SUPPLIES - CLINICIAN		\$27.99		15.1.128.3.130 - 8001
		Invoice Total for 15.1.128.3.130	\$27.99		
AMAZON COM		TXN00018090		\$549.99	
	OFFICE SUPPLIES - CLINICIAN		\$549.99		15.1.128.3.130 - 8001
		Invoice Total for 15.1.128.3.130	\$549.99		
AMAZON COM		TXN00018099		\$10.82	
	OFFICE SUPPLIES		\$10.82		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$10.82		
AMAZON COM		TXN00018180		(\$363.40)	
	RETURNED PRINTER INK - CLINICIAN		(\$363.40)		15.1.128.3.130 - 8003
		Invoice Total for 15.1.128.3.130	(\$363.40)		
EXOTENSIL INC		TXN00018101		\$256.72	
	SAFETY SPOONS		\$256.72		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$256.72		
GROCERY OUTLET		TXN00018178		\$59.40	
	HOUSING SUPPLIES		\$59.40		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$59.40		
HOME DEPOT INC		TXN00018241		\$18.88	
	Credit/charge card account information is confidential		\$18.88		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$18.88		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00018165		\$30.00	
	FUEL - FORD ESCAPE - POST		\$30.00		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$30.00		
LOCAL DELI		TXN00018196		\$57.45	
	SUPERVISOR LUNCH		\$57.45		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$57.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 128 JDET Ctr		(Continued...)			
MILLER PAINT COMPANY		TXN00018329		\$505.83	
	CONCRETE SEALER FOR BUILDING		\$505.83		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$505.83		
PILOT		TXN00018119		\$26.97	
	FUEL - FORD ESCAPE - POST		\$26.97		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$26.97		
RODDA PAINT		TXN00018313		\$79.26	
	PAINT FOR REPAIRS TO FRONT SIDE OF BLDG		\$79.26		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$79.26		
Department 128 JDET Ctr Total:			\$2,388.13		
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Department 132 AMP					
AMAZON COM		TXN00018302		\$10.99	
	3" Blind Spot Mirror		\$10.99		15.1.132.3 - 8041
		Invoice Total for 15.1.132.3	\$10.99		
NORTHWEST PET RESORT		TXN00018281		\$117.00	
	Victor HiPro Plusx2 Dog Food Vulca		\$117.00		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$117.00		
Department 132 AMP Total:			\$127.99		
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Department 101 Airport					
COSTCO - COEUR D ALENE		TXN00018341		\$58.75	
	ARFF 2021-FUEL ARREDONDO		\$58.75		30.1.101.2 - 8040
		Invoice Total for 30.1.101.2	\$58.75		
LOVE'S TRAVEL STOPS #436		TXN00018273		\$51.70	
	ARFF 2021-FUEL ARREDONDO		\$51.70		30.1.101.2 - 8040
		Invoice Total for 30.1.101.2	\$51.70		
Department 101 Airport Total:			\$110.45		
Elected Official 1 BOCC Total:			\$2,722.73		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00018213		\$139.00
	KC TR WHITEBOARD FOR OFFICE		\$139.00	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$139.00	
COSTCO - COEUR D ALENE		TXN00018030		\$74.19
	KC TR WAGON -CARGO FOR ESTATE ITEMS		\$74.19	10.3.001.0 - 8104
		Invoice Total for 10.3.001.0	\$74.19	
HEADSETS.COM		2021-00004596		\$157.89
	WIRELESS HEADSET		\$157.89	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0	\$157.89	
Department 001 Elected Offcl (GF) Total:			\$371.08	
Elected Official 3 Treasurer Total:			\$371.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ALASKA AIRLINES		TXN00018333		\$397.40	
	ALASKA AIR- ALLYSON KNAPP		\$397.40		10.4.001.2 - 8302
			Invoice Total for 10.4.001.2	\$397.40	
AMAZON COM		TXN00018228		\$11.07	
	OFFICE SUPPLIES		\$11.07		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$11.07	
AMAZON COM		TXN00018288		\$14.19	
	OFFICE SUPPLIES		\$14.19		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$14.19	
AMAZON COM		TXN00018300		\$16.65	
	OFFICE SUPPLIES		\$16.65		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$16.65	
AMAZON COM		TXN00018304		\$13.68	
	OFFICE SUPPLIES		\$13.68		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$13.68	
Department 001 Elected Offcl (GF) Total:				\$452.99	
Department 421 Appraisal					
AMAZON COM		TXN00018251		\$19.19	
	OFFICE SUPPLIES		\$19.19		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$19.19	
AMAZON COM		TXN00018270		\$10.43	
	OFFICE SUPPLIES		\$10.43		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$10.43	
AMAZON COM		TXN00018272		\$56.77	
	OFFICE SUPPLIES		\$56.77		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$56.77	
AMAZON COM		TXN00018287		\$31.96	
	OFFICE SUPPLIES		\$31.96		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$31.96	
AMAZON COM		TXN00018291		\$10.99	
	CLEANING SUPPLIES		\$10.99		46.4.421.3 - 8099
			Invoice Total for 46.4.421.3	\$10.99	
AMAZON COM		TXN00018305		\$201.78	
	OFFICE SUPPLIES		\$201.78		46.4.421.3 - 8003
			Invoice Total for 46.4.421.3	\$201.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
AMAZON COM		TXN00018316		\$21.42
	OFFICE SUPPLIES		\$21.42	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$21.42	
AMAZON COM		TXN00018332		\$14.78
	OFFICE SUPPLIES		\$14.78	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$14.78	
Department 421 Appraisal Total:		\$367.32		
Department 425 Land Records				
ENVIRONMENTAL SYSTEMS RESEARCH, INC.		TXN00018326		\$2,250.00
	PROF DEVELOPMENT CLASS-T HARBISON		\$2,250.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$2,250.00	
ENVIRONMENTAL SYSTEMS RESEARCH, INC.		TXN00018339		\$2,250.00
	PROF DEVELOPMENT CLASS- B CONCES		\$2,250.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$2,250.00	
Department 425 Land Records Total:		\$4,500.00		
Elected Official 4 Assessor Total:		\$5,320.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00018271		\$29.99
	Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
HOME DEPOT INC		TXN00018236		\$2.77
	Credit/charge card account information is confidential		\$2.77	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$2.77	
Department 114 OEM Total:			\$32.76	
Department 605 Patrol				
ALASKA AIRLINES		TXN00018118		\$30.00
	MISC TRAVEL FEE>BAGGAGE FEE BRANDEL/PATROL		\$30.00	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$30.00	
AMAZON COM		TXN00018123		\$8.10
	USE OF FORCE INVESTIGATIONS		\$8.10	15.6.605.3 - 8309
		Invoice Total for 15.6.605.3	\$8.10	
INAC -SPOKANE AIRPORT		TXN00018133		\$30.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR CIU TRNG/PATROL		\$30.00	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$30.00	
THE RIVERSIDE HOTEL		TXN00018138		\$664.44
	LODGING>NARCOTICS SUPERVISOR SUMMIT BRANDEL/PATROL		\$664.44	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$664.44	
Department 605 Patrol Total:			\$732.54	
Department 630 Records				
AMAZON COM		TXN00018144		\$73.98
	81 X TONER		\$73.98	15.6.630.3 - 8003
		Invoice Total for 15.6.630.3	\$73.98	
Department 630 Records Total:			\$73.98	
Department 605 Patrol				
QUICK GASOLNE		TXN00018175		\$24.65
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$24.65	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$24.65	
QUICK GASOLNE		TXN00018187		\$36.17
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$36.17	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$36.17	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol		(Continued...)			
QUICK GASOLNE		TXN00018202		\$36.04	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$36.04		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$36.04		
SHELL		TXN00018132		\$52.58	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$52.58		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$52.58		
SHELL		TXN00018158		\$28.66	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$28.66		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$28.66		
Department 605 Patrol Total:			\$178.10		
Department 605 Patrol		(Continued...)			
NATIONAL PRODUCTS INC/RAM MOUNTS		TXN00018124		\$655.26	
	LAPTOP MOUNTS FOR JACOBSON NEW TRUCK		\$655.26		58.6.605.3.652 - 9010
		Invoice Total for 158.6.605.3.652	\$655.26		
Department 605 Patrol Total:			\$655.26		
Elected Official 6 Sheriff Total:			\$1,672.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CDA PRESS		TXN00018221		\$595.00
	EMPLOYMENT AD		\$595.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$595.00	
FACEBOOK.COM		TXN00018134		\$50.00
	EMPLOYMENT ADS		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
FACEBOOK.COM		TXN00018177		\$33.95
	EMPLOYMENT AD		\$33.95	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$33.95	
OFFICE DEPOT INC		TXN00018188		\$78.96
	Credit/charge card account information is confidential		\$78.96	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$78.96	
OFFICE DEPOT INC		TXN00018189		\$68.33
	Credit/charge card account information is confidential		\$68.33	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$68.33	
OFFICE DEPOT INC		TXN00018198		\$104.59
	Credit/charge card account information is confidential		\$104.59	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$104.59	
WABO		TXN00018149		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
Department 051 HR Total:			\$1,005.83	
Elected Official 7 Pros Atty Total:			\$1,005.83	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
ALASKA AIRLINES		TXN00018169		\$216.80
	Airfare for Conference - S. Wallis		\$216.80	45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$216.80	
CORRECTIONAL COUNSELING INC		TXN00018084		\$1,059.36
	DUI Court Educational Training		\$1,059.36	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$1,059.36	
CRUMBL		TXN00018125		\$75.00
	DUI Court Incentives		\$75.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$75.00	
HAZELDEN		TXN00018145		\$1,190.00
	DUI Court Workbooks		\$1,190.00	45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$1,190.00	
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		TXN00018152		\$785.00
	NACM Conference Fee - S. Wallis		\$785.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$785.00	
OFFICE DEPOT		TXN00018121		\$413.07
	Credit/charge card account information is confidential		\$169.98	45.8.001.3.252 - 8003
	Credit/charge card account information is confidential		\$52.77	45.8.001.3.253 - 8001
	Credit/charge card account information is confidential		\$190.32	45.8.001.3.253 - 8003
		Invoice Total for 45.8.001.3.253	\$413.07	
OFFICE DEPOT		TXN00018126		\$591.96
	Credit/charge card account information is confidential		\$295.98	45.8.001.3.252 - 8001
	Credit/charge card account information is confidential		\$295.98	45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$591.96	
OFFICE DEPOT		TXN00018141		\$19.89
	Credit/charge card account information is confidential		\$19.89	45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$19.89	
SAFEWAY STORE		TXN00018022		\$33.91
	Cake for Retirement		\$33.91	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$33.91	
TOWN & COUNTRY RESORT		TXN00018195		\$221.09
	Hotel for NACM Conference - S. Wallis		\$221.09	45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$221.09	
VERIZON WIRELESS		TXN00018128		\$98.43
	Court Assistance Office Phone		\$98.43	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$98.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
VERIZON WIRELESS	MiFi Jetpack	TXN00018147		\$92.08
			\$92.08	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$92.08	
Department 001 Elected Offcl (Dist Crt) Total:		\$4,796.59		
Elected Official 8 District Court Total:		\$4,796.59		
Payment Batch Total:		\$15,889.18		