

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/3/2021 and 7/9/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00018277		\$29.66
	Teri Birthday / Cake & Flowers		\$29.66	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$29.66	
PIZZA HUT		TXN00018419		\$41.61
	Employee Appreciation Lunch		\$41.61	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$41.61	
Department 001 Elected Offcl (GF) Total:			\$71.27	
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00018233		\$46.98
	Microphone Stands- Meeting Room Audio System		\$46.98	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$46.98	
Department 003 Gen Accts (GF) Total:			\$46.98	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00018278		\$75.97
	Office Supplies		\$27.99	10.1.005.0 - 8001
	Computer Supplies		\$7.99	10.1.005.0 - 8030
		Invoice Total for 10.1.005.0	\$35.98	
AMAZON COM		TXN00018283		\$1.99
	Office Supplies		\$1.99	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$1.99	
Department 005 Resource Mgmt Office Total:			\$37.97	
Department 018 Veterans Svc				
CDA PRESS		TXN00018347		\$95.20
	Newspaper Subscription Payment - Veterans Services		\$95.20	10.1.018.3 - 7915
		Invoice Total for 10.1.018.3	\$95.20	
Department 018 Veterans Svc Total:			\$95.20	
Department 070 Bus Svc				
AMAZON COM		TXN00018278		\$75.97
	Office Supplies - FR		\$19.99	20.1.070.4.020 - 8001
	Office Supplies - Para		\$20.00	20.1.070.4.091 - 8001
		Invoice Total for 20.1.070.4.091	\$39.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 070 Bus Svc		(Continued...)			
AMAZON.COM		TXN00018315		\$42.78	
	PM Equipment - FR		\$42.78		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$42.78		
FLEETIO.COM		TXN00018232		\$210.00	
	PM Software Maint_June/July 2021_Para		\$123.90		20.1.070.4.092 - 8041
	PM Software Maint_June/July 2021_FR		\$86.10		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$210.00		
Department 070 Bus Svc Total:			\$292.77		
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Department 101 Airport					
CDA PAVING INC		TXN00018434		\$354.47	
	HOT MIX FOR PATCHING - 3 TON + DELIVERY		\$354.47		30.1.101.3.104 - 8519
		Invoice Total for 30.1.101.3.104	\$354.47		
Department 101 Airport Total:			\$354.47		
Elected Official 1 BOCC Total:			\$898.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 001 Elected Offcl (GF)				
SKILLPATH SEMINARS		TXN00018293		\$897.00
	ONLINE TRAINING - LOCKE / DAVISSON / OLESEN ELS		\$299.00	10.2.001.0 - 8308
		Invoice Total for 10.2.001.0	\$299.00	
Department 001 Elected Offcl (GF) Total:			\$299.00	
Department 201 AUD				
ADOBE SYSTEMS, INC.		TXN00018267		\$14.99
	MONTHLY ACROBAT PRO DC CHARGE		\$14.99	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$14.99	
COSTCO - COEUR D ALENE		TXN00018274		\$8.15
	NAPKINS FOR BREAKROOM		\$8.15	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$8.15	
HOTWIRE INC		TXN00018311		\$361.59
	AIRFARE-ALASKA AIRLINES / R. FRITSCHKE		\$361.59	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$361.59	
PAYPAL		TXN00018310		\$785.00
	NACM 2021 CONFERENCE - R. FRITSCHKE		\$785.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$785.00	
SKILLPATH SEMINARS		TXN00018293		\$897.00
	ONLINE TRAINING - LOCKE / DAVISSON / OLESEN ELS		\$299.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$299.00	
Department 201 AUD Total:			\$1,468.73	
Department 205 EL				
SKILLPATH SEMINARS		TXN00018293		\$897.00
	ONLINE TRAINING - LOCKE / DAVISSON / OLESEN ELS		\$299.00	10.2.205.3 - 8308
		Invoice Total for 10.2.205.3	\$299.00	
Department 205 EL Total:			\$299.00	
Elected Official 2 Clerk Total:			\$2,066.73	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
INAC -SPOKANE AIRPORT		TXN00018252		\$66.00	
	AUTOMOBILE PARKING LOTS AND GARAGES		\$66.00		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$66.00		
RESIDENCE INN - PHOENIX, AZ		TXN00018227		\$536.00	
	LODGING - J. HUNT / TRAINING		\$536.00		10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$536.00		
Department 001 Elected Offcl (GF) Total:			\$602.00		
Elected Official 5 Coroner Total:			\$602.00		

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		TXN00018226		\$39.84	
	FOLDING STEP STOOL		\$39.84		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.84		
AMAZON COM		TXN00018268		\$125.60	
	OFFICE SUPPLIES		\$125.60		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$125.60		
AMAZON COM		TXN00018269		\$289.00	
	ADJUSTABLE DESK RISER		\$289.00		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$289.00		
US FOODS - CHEF' STORE		TXN00018286		\$126.51	
	BREAK ROOM SUPPLIES - CUPS		\$126.51		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$126.51		
Department 001 Elected Offcl (Dist Crt) Total:			\$580.95		
Elected Official 8 District Court Total:			\$580.95		
Payment Batch Total:			\$4,148.34		