

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/23/2021 and 7/29/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 005 Resource Mgmt Office				
HOME DEPOT INC		TXN00018705		\$18.28
	Monitor Mounting Screws		\$4.32	10.1.005.0 - 8042
		Invoice Total for 10.1.005.0	\$4.32	
Department 005 Resource Mgmt Office Total:			\$4.32	
Department 010 B & G				
ADOBE SYSTEMS, INC.		TXN00018700		\$14.99
	ADOBE SOFTWARE SUBSCRIPTION		\$14.99	10.1.010.0 - 8034
		Invoice Total for 10.1.010.0	\$14.99	
Department 010 B & G Total:			\$14.99	
Department 020 Comm Develop				
AMAZON COM		TXN00018686		\$82.46
	PLASTIC BAGS FOR BUILDING PLANS		\$82.46	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$82.46	
BLUEBEAM SOFTWARE INC		TXN00018749		\$349.00
	BLUEBEAM LICENSE PERMIT TECH		\$349.00	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$349.00	
Department 020 Comm Develop Total:			\$431.46	
Department 030 Repro/Mail Ctr				
QUADIENT, INC.		TXN00018606		\$444.00
	Ink for postage machine		\$444.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$444.00	
Department 030 Repro/Mail Ctr Total:			\$444.00	
Department 060 Public Defndr				
AMAZON COM		TXN00018802		\$135.95
	Discovery Costs - DVDs and External		\$135.95	15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$135.95	
DROPBOX		TXN00018729		\$11.99
	Technology - Monthly Service fee		\$11.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
HARBOR FREIGHT TOOLS ~ CDA		TXN00018770		\$31.79	
	Supplies - carrying case		\$31.79		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$31.79		
Department 060 Public Defndr Total:		\$179.73			
Department 128 JDET Ctr					
AMAZON COM		TXN00018781		\$26.98	
	PRINTER INK		\$26.98		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$26.98		
AMAZON COM		TXN00018795		\$30.89	
	PRINTER INK		\$30.89		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$30.89		
AMAZON COM		TXN00018798		\$26.49	
	OFFICE SUPPLIES		\$26.49		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$26.49		
BEAUTY BARK LANDSCAPE SUPPLY		TXN00018771		\$52.00	
	TOPSOIL AND ROCK		\$52.00		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$52.00		
HOME DEPOT INC		TXN00018722		\$24.97	
	Credit/charge card account information is confidential		\$24.97		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$24.97		
HOME DEPOT INC		TXN00018735		\$99.86	
	Credit/charge card account information is confidential		\$99.86		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$99.86		
SUPER 1 FOODS - COEUR D'ALENE		TXN00018807		\$11.13	
	FARRAGUT TRAINING		\$11.13		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$11.13		
WALMART COMMUNITY		TXN00018789		\$123.84	
	FARRAGUT TRAINING LUNCH		\$123.84		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$123.84		
Department 128 JDET Ctr Total:		\$396.16			
Department 070 Bus Svc					
AMAZON COM		TXN00018736		\$24.74	
	Bus Maintenance Parts - FR		\$24.74		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$24.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
FLEETIO.COM		TXN00018764		\$184.34
	PM Software Maint_June/July 2021_FR		\$77.42	20.1.070.4.092 - 8516
	PM Software Maint_June/July 2021_Para		\$106.92	20.1.070.4.092 - 8516
		Invoice Total for 20.1.070.4.092	\$184.34	
HOME DEPOT INC		TXN00018705		\$18.28
	RTC Carpentry Supplies - FR		\$6.98	20.1.070.4.020 - 8050
	RTC Carpentry Supplies - Para		\$6.98	20.1.070.4.091 - 8050
		Invoice Total for 20.1.070.4.091	\$13.96	
RAGAN EQUIPMENT CO		TXN00018811		\$22.91
	RTC Lawn Tractor Oil Change Supplies - FR		\$11.46	20.1.070.4.020 - 8042
	RTC Lawn Tractor Oil Change Supplies - Para		\$11.45	20.1.070.4.091 - 8042
		Invoice Total for 20.1.070.4.091	\$22.91	
Department 070 Bus Svc Total:			\$245.95	
Department 101 Airport				
MYPILOTSTORE.COM		TXN00018630		\$2,170.50
	ICOM TRANSCEIVERS		\$2,170.50	30.1.101.2 - 8070
		Invoice Total for 30.1.101.2	\$2,170.50	
MYPILOTSTORE.COM		TXN00018634		\$3,832.95
	ANTENNAS/MOBILE RADIOS		\$3,832.95	30.1.101.2 - 8070
		Invoice Total for 30.1.101.2	\$3,832.95	
NORTH 40 OUTFITTERS		TXN00018594		\$81.97
	HARDWARE STORES-MISC SUPPLIES		\$81.97	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$81.97	
Department 101 Airport Total:			\$6,085.42	
Department 002 Dept (SW)				
AMAZON COM		TXN00018783		\$27.17
	CREDIT CARD PAPER & LABEL TAPE		\$10.19	60.1.002.2 - 8001
	CREDIT CARD PAPER & LABEL TAPE		\$16.98	60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$27.17	
FULL SOURCE LLC		TXN00018693		\$78.27
	UNIFORM		\$78.27	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$78.27	
Department 002 Dept (SW) Total:			\$105.44	
Department 187 Rural Sys				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)				
Department 187 Rural Sys					
COSTCO - COEUR D ALENE		TXN00018704		\$9.51	
	BOTTLED WATER		\$9.51		60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$9.51		
Department 187 Rural Sys Total:			\$9.51		
Department 190 Fighting Creek					
AMAZON COM		TXN00018760		\$46.80	
	PERFORMANCE TOOL 1/2 IN DRIVE SPEEDER		\$46.80		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$46.80		
AMAZON COM		TXN00018796		\$25.96	
	SINGLE GROOVE WEB SHEAVES		\$25.96		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$25.96		
Department 190 Fighting Creek Total:			\$72.76		
Elected Official 1 BOCC Total:			\$7,989.74		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	2	Clerk		
Department 001 Elected Offcl (GF)				
TAMARACK RESORT		TXN00018580		\$292.76
	LODGING - DONNELLY, ID / J. BRANNON		\$292.76	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$292.76	
Department 001 Elected Offcl (GF) Total:			\$292.76	
Department 201 AUD				
ALASKA AIRLINES		TXN00018616		\$30.00
	BAGGAGE FEE - SAN DIEGO / R. FRITSCHKE		\$30.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$30.00	
COSTCO - COEUR D ALENE		TXN00018601		\$10.06
	FIRST AID SUPPLIES		\$10.06	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$10.06	
FRAUDULENT VENDOR - P CARD		TXN00018588		\$50.00
	FRAUDULENT CHARGE		\$50.00	10.2.201.0 - 8999
		Invoice Total for 10.2.201.0	\$50.00	
FRAUDULENT VENDOR - P CARD		TXN00018670		\$200.00
	FRAUDULENT CHARGE		\$200.00	10.2.201.0 - 8999
		Invoice Total for 10.2.201.0	\$200.00	
KROGER-FRED MEYER		TXN00018622		\$10.58
	Credit/charge card account information is confidential		\$10.58	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$10.58	
STAPLES BUSINESS ADVANTAGE		TXN00018587		\$4.94
	Credit/charge card account information is confidential		\$4.94	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$4.94	
STAPLES BUSINESS ADVANTAGE		TXN00018597		\$513.34
	Credit/charge card account information is confidential		\$294.38	10.2.201.0 - 8001
	Credit/charge card account information is confidential		\$91.44	10.2.201.0 - 8003
	Credit/charge card account information is confidential		\$127.52	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$513.34	
Department 201 AUD Total:			\$818.92	
Department 205 EL				
HOME DEPOT INC		TXN00018644		\$97.68
	Credit/charge card account information is confidential		\$97.68	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$97.68	
Department 205 EL Total:			\$97.68	
Elected Official 2 Clerk Total:			\$1,209.36	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00018581		\$24.09
	AIRFARE- ALLYSON KNAPP		\$24.09	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$24.09	
ALASKA AIRLINES		TXN00018596		\$155.91
	AIRFARE-BELLA KOVACS		\$155.91	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$155.91	
AMAZON COM		TXN00018675		\$19.23
	OFFICE SUPPLIES		\$19.23	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$19.23	
AMAZON COM		TXN00018679		\$41.89
	OFFICE SUPPLIES TONER		\$41.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$41.89	
GOOGLE INC		TXN00018599		\$29.99
	SUBSCRIPTION		\$29.99	10.4.001.3.409 - 8313
		Invoice Total for 10.4.001.3.409	\$29.99	
SAFEWAY STORE		TXN00018626		\$225.00
	MERIT AWARDS		\$225.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$225.00	
ZAZZLE		TXN00018655		\$56.31
	DEENA COX RETIREMENT GIFTS		\$56.31	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$56.31	
Department 001 Elected Offcl (GF) Total:			\$552.42	
Department 421 Appraisal				
AMAZON COM		TXN00018683		\$48.54
	OFFICE SUPPLIES		\$48.54	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$48.54	
STAPLES - CDA		TXN00018668		\$159.94
	Credit/charge card account information is confidential		\$159.94	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$159.94	
STAPLES - CDA		TXN00018674		\$96.58
	Credit/charge card account information is confidential		\$96.58	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$96.58	
Department 421 Appraisal Total:			\$305.06	
Elected Official 4 Assessor Total:			\$857.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
CMX, LLC dba EXPRESS CAR WASH		TXN00018636		\$240.00
	CAR WASHES - CORONER VEHICLES		\$240.00	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$240.00	
Department 001 Elected Offcl (GF) Total:			\$240.00	
Elected Official 5 Coroner Total:			\$240.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
ADOBE SYSTEMS, INC.		TXN00018788		\$29.99	
	Images		\$29.99		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00018710		\$21.98	
	Power Strip		\$21.98		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$21.98	
ATOMIC THREADS		TXN00018739		\$166.23	
	OEM Jackets		\$166.23		10.6.114.2 - 8010
			Invoice Total for 10.6.114.2	\$166.23	
DISPLAYS2GO		TXN00018719		\$582.37	
	Brochure Holders/Bulletin Board		\$582.37		10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$582.37	
TARGET BANK/STORES		TXN00018758		\$35.88	
	Credit/charge card account information is confidential		\$35.88		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$35.88	
U-HAUL		TXN00018803		\$77.40	
	Truck Rental - Move		\$77.40		10.6.114.2 - 8203
			Invoice Total for 10.6.114.2	\$77.40	
WEBSTAURANT STORE		TXN00018809		\$239.94	
	Table for EOC		\$239.94		10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$239.94	
Department 114 OEM Total:			\$1,153.79		
Department 605 Patrol					
ALASKA AIRLINES		TXN00018718		\$234.80	
	AIRFARE>DESERT SNOW TRAINING PERRY/PATROL		\$234.80		15.6.605.3 - 8302
			Invoice Total for 15.6.605.3	\$234.80	
ALASKA AIRLINES		TXN00018731		\$234.80	
	AIRFARE>DESERT SNOW TRAINING KREMER/PATROL		\$234.80		15.6.605.3 - 8302
			Invoice Total for 15.6.605.3	\$234.80	
AMAZON COM		TXN00018711		\$111.45	
	BATTERIES 48CT AA/AAA		\$111.45		15.6.605.3 - 8001
			Invoice Total for 15.6.605.3	\$111.45	
Department 605 Patrol Total:			\$581.05		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
COSTCO - COEUR D ALENE		TXN00018751		\$208.40	
	LOCAL MEALS>ISSAR CONFERENCE FOR VSAR		\$208.40		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$208.40		
COSTCO - COEUR D ALENE		TXN00018801		\$24.44	
	LOCAL MEALS>VSAR TRAINING RETREAT/VSAR		\$24.44		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$24.44		
Department 640 S&R Total:			\$232.84		
Elected Official 6 Sheriff Total:			\$1,967.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00018583		\$9.98
	SHRINK WRAP TUBING		\$9.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$9.98	
Department 001 Elected Offcl (Dist Crt) Total:			\$9.98	
Elected Official 8 District Court Total:			\$9.98	
Payment Batch Total:		\$12,274.24		