

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/30/2021 and 8/5/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 040 IT					
ALBERTSON'S PURCHASE ADVANTAGE CARD	Meeting Supplies	TXN00018672		\$5.18	
			\$5.18		10.1.040.0 - 8240
			Invoice Total for 10.1.040.0	\$5.18	
ALBERTSON'S PURCHASE ADVANTAGE CARD	Meeting Supplies	TXN00018682		\$44.69	
			\$44.69		10.1.040.0 - 8240
			Invoice Total for 10.1.040.0	\$44.69	
AMAZON COM	Stand up desk frame	TXN00018633		\$324.99	
			\$324.99		10.1.040.0 - 8067
			Invoice Total for 10.1.040.0	\$324.99	
Department 040 IT Total:				\$374.86	
Department 128 JDET Ctr					
FARRAGUT STATE PARK	SHELTER DEPOSIT REFUND - 7/22/21	TXN00018894		(\$100.00)	
			(\$100.00)		15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	(\$100.00)	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC	MEDICAL SUPPLIES	TXN00018941		\$82.60	
			\$82.60		15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$82.60	
SUPER 1 FOODS - COEUR D'ALENE	FARRAGUT TRAINING LUNCH 7/28/21	TXN00018898		\$50.87	
			\$50.87		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$50.87	
THE EARPHONE CONNECTION	RADIO PARTS	TXN00018876		\$468.62	
			\$468.62		15.1.128.3 - 8018
			Invoice Total for 15.1.128.3	\$468.62	
Department 128 JDET Ctr Total:				\$502.09	
Department 101 Airport					
AMERICAN RADIATOR, INC.	SNOW BLOWER RADIATOR RPR-GASKETS	TXN00018927		\$115.24	
			\$115.24		30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$115.24	
APPLE STORE US	PLANES LIVE FLIGHT TRACKER APP FOR IPHONE	TXN00018810		\$5.99	
			\$5.99		30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$5.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
APPLE STORE US		TXN00018899		\$5.99	
	APP FOR IPHONE		\$5.99		30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$5.99	
EDMO DISTRIBUTERS		TXN00018766		\$2,971.50	
	RADIOS W/VEH MOUNT/ANTENNAS		\$2,971.50		30.1.101.2 - 8070
			Invoice Total for 30.1.101.2	\$2,971.50	
FLIGHTAWARE		TXN00018727		\$89.95	
	ENTERPRISE USER SUBSCRIPTION		\$89.95		30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$89.95	
NORTH 40 OUTFITTERS		TXN00018740		(\$81.97)	
	HARDWARE STORES		(\$81.97)		30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	(\$81.97)	
NW PUMP & EQUIPMENT		TXN00018733		\$36.43	
	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI		\$36.43		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$36.43	
SPRAYER SUPPLIES		TXN00018723		\$96.26	
	NOZZLES/PARTS FOR SPRAYER		\$96.26		30.1.101.3.102 - 8099
			Invoice Total for 30.1.101.3.102	\$96.26	
ST. JOHN HARDWARE & IMPLEMENT CO INC		TXN00018689		\$101.22	
	NUTS/BOLTS		\$101.22		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$101.22	
TWO WHEELER & SKI DEALER, INC.		TXN00018816		\$33.92	
	CHAINBREAKER TOOL FOR GATES		\$33.92		30.1.101.3.102 - 8099
			Invoice Total for 30.1.101.3.102	\$33.92	
WALMART COMMUNITY		TXN00018779		\$29.64	
	BATTERIES		\$29.64		30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$29.64	
Department 101 Airport Total:			\$3,404.17		
Department 002 Dept (Parks)					
AMAZON COM		TXN00018734		\$79.99	
	CORDLESS VACUUM BATTERY REPLACEMENT		\$79.99		35.1.002.3.153 - 8042
			Invoice Total for 35.1.002.3.153	\$79.99	
AMAZON COM		TXN00018774		\$719.92	
	BUOY LIGHTS		\$719.92		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$719.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00018778		\$27.28	
	PENS		\$27.28		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$27.28		
AMAZON COM		TXN00018780		\$25.08	
	ADDRESS LABELS		\$25.08		35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$25.08		
AMAZON COM		TXN00018806		\$539.94	
	BUOY LIGHTS		\$539.94		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$539.94		
CDA PRESS		TXN00018790		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
HOME DEPOT INC		TXN00018763		\$168.30	
	Credit/charge card account information is confidential		\$168.30		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$168.30		
HOME DEPOT INC		TXN00018804		\$43.92	
	RV DUMP HOSE		\$43.92		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$43.92		
HORIZON DISTRIBUTORS, INC.		TXN00018750		\$55.10	
	SPRINKLER PARTS		\$55.10		35.1.002.3 - 8051
		Invoice Total for 35.1.002.3	\$55.10		
LOWE'S		TXN00018699		\$95.85	
	Credit/charge card account information is confidential		\$40.23		35.1.002.3.153 - 8018
	Credit/charge card account information is confidential		\$52.99		35.1.002.3.153 - 8054
	Credit/charge card account information is confidential		\$2.63		35.1.002.3 - 8999
		Invoice Total for 35.1.002.3	\$95.85		
Department 002 Dept (Parks) Total:			\$1,765.33		
Department 155 WW					
AMAZON COM		TXN00018697		\$11.30	
	PAPER PLATES FOR MEETINGS		\$11.30		37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$11.30		
HOME DEPOT INC		TXN00018786		\$54.97	
	Credit/charge card account information is confidential		\$54.97		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$54.97		
Department 155 WW Total:			\$66.27		
Elected Official 1 BOCC Total:			\$6,112.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
ADOBE SYSTEMS, INC.		TXN00018785		\$14.99
	MONTHLY SUBSCRIPTION		\$14.99	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	<u>\$14.99</u>	
ALASKA AIRLINES		TXN00018692		\$30.00
	BAGGAGE - R. FRITSCHÉ		\$30.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	<u>\$30.00</u>	
INAC -SPOKANE AIRPORT		TXN00018701		\$30.00
	PARKING - R. FRITSCHÉ		\$30.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	<u>\$30.00</u>	
TOWN & COUNTRY RESORT		TXN00018726		\$663.27
	LODGING - R. FRITSCHÉ		\$663.27	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	<u>\$663.27</u>	
Department 201 AUD Total:			\$738.26	
Department 205 EL				
HOME DEPOT INC		TXN00018715		\$97.68
	Credit/charge card account information is confidential		\$97.68	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	<u>\$97.68</u>	
HOME DEPOT INC		TXN00018768		\$364.80
	Credit/charge card account information is confidential		\$364.80	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	<u>\$364.80</u>	
Department 205 EL Total:			\$462.48	
Department 209 REC				
AMAZON COM		TXN00018720		\$30.31
	OFFICE SUPPLIES		\$30.31	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	<u>\$30.31</u>	
Department 209 REC Total:			\$30.31	
Elected Official 2 Clerk Total:			\$1,231.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
BED BATH AND BEYOND 559		TXN00018772		\$61.47
	DEENA COX RETIREMENT		\$61.47	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$61.47	
CSN STORES LLC/ WAYFAIR		TXN00018765		\$688.98
	OFFICE FURNITURE		\$688.98	10.4.001.2 - 8067
		Invoice Total for 10.4.001.2	\$688.98	
STAPLES - CDA		TXN00018753		(\$28.80)
	Credit/charge card account information is confidential		(\$28.80)	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	(\$28.80)	
STAPLES - CDA		TXN00018755		\$508.78
	Credit/charge card account information is confidential		\$508.78	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$508.78	
Department 001 Elected Offcl (GF) Total:			\$1,230.43	
Department 413 DMV-CDA				
AMAZON COM		TXN00018725		\$9.69
	OFFICE SUPPLIES		\$9.69	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$9.69	
AMAZON COM		TXN00018759		\$128.86
	OFFICE SUPPLIES		\$128.86	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$128.86	
Department 413 DMV-CDA Total:			\$138.55	
Department 421 Appraisal				
AMAZON COM		TXN00018691		\$33.99
	OFFICE SUPPLIES		\$33.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$33.99	
STAPLES - CDA		TXN00018752		\$49.99
	OFFICE SUPPLIES		\$49.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$49.99	
Department 421 Appraisal Total:			\$83.98	
Elected Official 4 Assessor Total:			\$1,452.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
STAPLES - CDA		TXN00018791		\$90.93
	Credit/charge card account information is confidential		\$90.93	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$90.93	
Department 001 Elected Offcl (GF) Total:			\$90.93	
Elected Official 5 Coroner Total:			\$90.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 120 911				
EBAY		TXN00018747		\$157.31
	ELECTRONIC STRIKE DOOR LOCK		\$157.31	10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$157.31	
Department 120 911 Total:			\$157.31	
Department 660 Jail Ops				
DELTA AIRLINES		TXN00018775		\$289.20
	AIRFARE>EXTRADITION TO PHOENIX, AZ SMITH		\$289.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$289.20	
DELTA AIRLINES		TXN00018776		\$289.20
	AIRFARE>EXTRADITION TO PHOENIX, AZ SMITH		\$289.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$289.20	
DELTA AIRLINES		TXN00018792		\$289.20
	AIRFARE>EXTRADITION TO PHOENIX, AZ MAUER		\$289.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$289.20	
DELTA AIRLINES		TXN00018793		\$289.20
	AIRFARE>EXTRADITION TO PHOENIX, AZ MAUER		\$289.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$289.20	
DELTA AIRLINES		TXN00018794		\$289.20
	AIRFARE>EXTRADITION TO PHOENIX, AZ INMATE		\$289.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$289.20	
FIESTA EN JALISCO		TXN00018761		\$29.86
	PER DIEM X 2>EXTRADITION TO OROFINO 7/20/21		\$29.86	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$29.86	
INAC -SPOKANE AIRPORT		TXN00018721		\$22.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO YUBA,CA		\$22.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00	
KRYSTAL CAFE		TXN00018746		\$36.50
	PER DIEM X 2>COURT ORDER TO OROFINO 7/19/21		\$36.50	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$36.50	
PANDA EXPRESS		TXN00018782		\$19.89
	PER DIEM X 2>EXTRADITION TO LATAH CO/JAIL		\$19.89	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.89	
SMARTSIGN		TXN00018712		\$44.60
	NAMEPLATE FOR DOOR		\$44.60	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$44.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
THE RIVERSIDE HOTEL		TXN00018754		\$52.78	
	PER DIEM X 2>EXTRADITION TO SHN BOISE/JAIL		\$52.78		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$52.78		
THE RIVERSIDE HOTEL		TXN00018777		\$166.11	
	LODGING>EXTRADITION TO SHN/JAIL		\$166.11		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$166.11		
Department 660 Jail Ops Total:			\$1,817.74		
Elected Official 6 Sheriff Total:			\$1,975.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
12TWENTY, INC.		TXN00018713		\$475.00
	EMPLOYMENT AD-KCPA ATTORNEY		\$475.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$475.00	
CRAIGSLIST.ORG		TXN00018690		\$75.00
	EMPLOYMENT AD-SW TECHNICIAN		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00018694		\$100.00
	EMPLOYMENT AD-TREASURY SPECIALIST		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00018707		\$75.00
	EMPLOYMENT AD-KCPA SECRETARY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00018708		\$75.00
	EMPLOYMENT AD-JDET SPECIALIST		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00018716		\$75.00
	EMPLOYMENT AD-SECURITY SCREENER		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00018724		\$50.00
	EMPLOYMENT AD-KCPA ATTORNEY		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00018730		\$75.00
	EMPLOYMENT AD-ENVIRO SYS TECH		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00018757		\$75.00
	EMPLOYMENT AD-COURT CLERK FLOAT		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
YOURMEMBERSHIP - CAREERS		TXN00018769		\$584.10
	EMPLOYMENT AD-KCPA ATTORNEY		\$584.10	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$584.10	
Department 051 HR Total:			\$1,659.10	
Department 001 Elected Offcl (JF)				
CLARK COUNTY SUPERIOR COURT		TXN00018797		\$104.00
	Certified Priors--Wing CR28-21-11895		\$104.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$104.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 001 Elected Offcl (JF)		(Continued...)		
COURTYARD BY MARRIOTT		TXN00018805		\$1,016.07
	Hotel for Nivision--Conference		\$1,016.07	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$1,016.07	
HEWLETT PACKARD		TXN00018799		\$225.00
	Laptop Repair--Nate Adams Laptop		\$225.00	15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$225.00	
PEND OREILLE COUNTY DISTRICT COURT		TXN00018695		\$18.00
	Certified Priors--CR28-21-11678		\$18.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$18.00	
PEND OREILLE COUNTY DISTRICT COURT		TXN00018703		\$2.15
	Certified Priors--CR28-21-11678--Convenience Fee		\$2.15	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$2.15	
Department 001 Elected Offcl (JF) Total:			\$1,365.22	
Elected Official 7 Pros Atty Total:			\$3,024.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALASKA AIRLINES		TXN00018714		\$30.00	
	Baggage Fee		\$30.00		45.8.001.3 - 8306
		Invoice Total for 45.8.001.3	\$30.00		
AMAZON COM		TXN00018687		\$6.31	
	Flag for Courtroom 5		\$6.31		45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$6.31		
AMAZON COM		TXN00018696		\$129.36	
	STORAGE CABINET / OFFICE SUPPLIES		\$129.36		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$129.36		
AMAZON COM		TXN00018732		\$12.54	
	DESK TRAY ORGANIZER		\$12.54		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$12.54		
AMAZON COM		TXN00018741		\$157.34	
	FILE CABINET / OFFICE SUPPLIES		\$157.34		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$157.34		
AMAZON COM		TXN00018742		\$19.99	
	HEADPHONES		\$19.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$19.99		
AMAZON COM		TXN00018743		\$12.44	
	CABLES		\$12.44		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$12.44		
AMAZON COM		TXN00018744		\$19.94	
	CABLES		\$19.94		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$19.94		
AMAZON COM		TXN00018745		\$70.00	
	ADAPTERS FOR LAPTOP / CABLE		\$70.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$70.00		
AMAZON COM		TXN00018767		\$291.36	
	Flagpoles for Courtroom 5		\$291.36		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$291.36		
CARUSO'S SANDWICH COMPANY - CDA		TXN00018808		\$180.65	
	Food for Jurors		\$180.65		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$180.65		
INAC -SPOKANE AIRPORT		TXN00018709		\$77.00	
	Airport Parking Fee		\$77.00		45.8.001.3 - 8306
		Invoice Total for 45.8.001.3	\$77.00		

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...)		
TOWN & COUNTRY RESORT		TXN00018728		\$1,105.45
	Hotel for NACM Conference		\$1,105.45	45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$1,105.45	
Department 001 Elected Offcl (Dist Crt) Total:		\$2,112.38		
Elected Official 8 District Court Total:		\$2,112.38		
Payment Batch Total:		\$15,999.41		