

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/5/2021 and 11/10/2021

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		TXN00020717		\$36.02
	Paper Towels		\$18.01	10.1.001.0 - 8099
	Employee Appreciation - Treats		\$18.01	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$36.02	
STAPLES - CDA		TXN00020786		\$75.96
	Credit/charge card account information is confidential		\$75.96	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$75.96	
Department 001 Elected Offcl (GF) Total:			\$111.98	
Department 018 Veterans Svc				
WALMART COMMUNITY		TXN00020809		\$63.90
	Event Supplies - Tablecloth, Candy, Game		\$63.90	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$63.90	
Department 018 Veterans Svc Total:			\$63.90	
Department 020 Comm Develop				
COSTCO - COEUR D ALENE		TXN00020723		\$48.51
	KITCHEN SUPPLIES		\$48.51	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$48.51	
EVENTBRITE INC.		TXN00020736		\$100.00
	PERMIT TECH TRAINING - S LYNCH		\$100.00	10.1.020.3.21 - 8308
		Invoice Total for 10.1.020.3.21	\$100.00	
EVENTBRITE INC.		TXN00020742		\$100.00
	PERMIT TECH TRAINING - J SCHERR		\$100.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$100.00	
EVENTBRITE INC.		TXN00020754		\$100.00
	PERMIT TECH TRAINING - K BEST		\$100.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$100.00	
Department 020 Comm Develop Total:			\$348.51	
Department 040 IT				
AMAZON COM		TXN00020813		\$2,475.00
	(25) Laptop Docks		\$2,475.00	10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$2,475.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT Total:		\$2,475.00			
Department 060 Public Defndr					
AMAZON COM		TXN00020734		(\$60.11)	
	Printing & Copies - Toner refund		(\$60.11)		15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	(\$60.11)		
AMAZON COM		TXN00020737		\$58.49	
	Printing & Copies - Toner purchase		\$58.49		15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$58.49		
AMAZON COM		TXN00020755		\$5.47	
	Supplies - Door sign		\$5.47		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$5.47		
Department 060 Public Defndr Total:		\$3.85			
Department 002 Dept (NWC)					
ALLIED 100/AED SUPERSTORE		TXN00020721		\$87.41	
	WALL MOUNT BRACKET FOR AED		\$87.41		32.1.002.3 - 8018
		Invoice Total for 32.1.002.3	\$87.41		
Department 002 Dept (NWC) Total:		\$87.41			
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00020708		(\$31.49)	
	REFUND FOR TWO WAY MICROPHONES		(\$31.49)		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	(\$31.49)		
AMAZON COM		TXN00020710		\$137.98	
	BLACKOUT ROLLER SHADES		\$137.98		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$137.98		
AMAZON COM		TXN00020727		(\$12.95)	
	REFUND FOR TWO WAY MICROPHONES		(\$12.95)		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	(\$12.95)		
AMAZON COM		TXN00020743		\$83.80	
	TWO WAY RADIO MICROPHONES		\$83.80		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$83.80		
AMAZON COM		TXN00020747		(\$29.99)	
	UNIFORM RETURN		(\$29.99)		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	(\$29.99)		
AMAZON COM		TXN00020762		\$13.67	
	FUEL FILTERS FOR CHANSAWS		\$13.67		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$13.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00020766		\$54.45	
	CHAINSAW MAINTENANCE PARTS		\$54.45		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$54.45		
AMAZON COM		TXN00020774		\$29.98	
	AIR FILTERS		\$29.98		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$29.98		
AMAZON COM		TXN00020776		\$465.00	
	BENCH GRINDER		\$465.00		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$465.00		
AMAZON COM		TXN00020788		\$9.00	
	EQUIPMENT MAINTENANCE SUPPLIES		\$9.00		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$9.00		
AMAZON COM		TXN00020792		\$18.49	
	DRY BAG		\$18.49		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$18.49		
AMAZON COM		TXN00020794		\$105.93	
	EQUIPMENT MAINTENANCE SUPPLIES		\$105.93		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$105.93		
AMAZON COM		TXN00020800		\$63.99	
	MOWER HANDLE		\$63.99		35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$63.99		
AMAZON COM		TXN00020802		\$87.55	
	SUPPLIES		\$20.99		35.1.002.3 - 8018
	SUPPLIES		\$42.57		35.1.002.3 - 8052
	SUPPLIES		\$23.99		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$87.55		
AMAZON COM		TXN00020812		\$33.49	
	GLASS CLEANER		\$33.49		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$33.49		
AMAZON COM		TXN00020814		\$8.29	
	EQUIPMENT MAINTENANCE SUPPLIES		\$8.29		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$8.29		
CDA PRESS		TXN00020732		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
COSTCO - COEUR D ALENE		TXN00020785		\$299.99	
	VACUUM FOR OFFICE		\$299.99		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$299.99		
Department 002 Dept (Parks) Total:			\$1,347.13		
Department 167 State Mgmt					
AMAZON COM		TXN00020765		\$112.70	
	SNOWMOBILE REPLACEMENT WINDSHIELD		\$112.70		36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$112.70		
AMAZON COM		TXN00020777		\$237.44	
	SEAT COVERS		\$237.44		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$237.44		
AMAZON COM		TXN00020790		\$169.43	
	ICE SCRATCHERS FOR SNOWMOBILES		\$169.43		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$169.43		
Department 167 State Mgmt Total:			\$519.57		
Elected Official 1 BOCC Total:			\$4,957.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
ALBERTSON'S PURCHASE ADVANTAGE CARD	PAPER TOWELS	TXN00020539		\$38.14
			\$38.14	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$38.14	
HOLIDAY'S HALLMARK & FLORIST SHOPS	CARDS	TXN00020557		\$19.65
			\$19.65	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$19.65	
Department 201 AUD Total:			\$57.79	
Department 221 DC-Clerks				
ACCO BRANDS DIRECT	APPOINTMENT BOOK	TXN00020457		\$77.00
			\$77.00	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$77.00	
ACCO BRANDS DIRECT	DAY TIMER	TXN00020480		\$24.84
			\$24.84	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$24.84	
ACCO BRANDS DIRECT	WEEKLY PLANNER	TXN00020482		\$30.00
			\$30.00	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$30.00	
Department 221 DC-Clerks Total:			\$131.84	
Elected Official 2 Clerk Total:			\$189.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 001 Elected Offcl (JF)				
TARGET BANK/STORES		TXN00020748		\$24.00
	SUPPLIES FOR HALLOWEEN EVENT		\$24.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$24.00	
Department 001 Elected Offcl (JF) Total:			\$24.00	
Department 605 Patrol				
AMAZON COM		TXN00020711		\$59.80
	FINGERTIP PULSE OXIMETER		\$59.80	15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$59.80	
SPOKANE POLICE TRAINING CTR		TXN00020801		\$75.00
	EMOTIONAL SURVIVAL LE TRAINING		\$75.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$75.00	
Department 605 Patrol Total:			\$134.80	
Department 620 Detective				
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00020772		\$365.00
	INTRO TO HUMAN DYNAMICS & CONFLICT RESOLUTION		\$365.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$365.00	
IDAHO NETWORK OF CHILDREN'S ADVOCACY CENTER		TXN00020791		\$500.00
	FORENSIC INTERVIEW TRAINING 10/27/2021		\$500.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$500.00	
SAFARILAND		TXN00020757		\$153.24
	LARGE RIFLE BOXES, SYRINGE KEEPERS		\$153.24	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$153.24	
Department 620 Detective Total:			\$1,018.24	
Department 640 S&R				
PANDA EXPRESS		TXN00020735		\$149.00
	LOCAL MEALS & MEETINGS>DIVE TRAINING/DIVE		\$149.00	15.6.640.3.603 - 8240
		Invoice Total for 15.6.640.3.603	\$149.00	
Department 640 S&R Total:			\$149.00	
Department 660 Jail Ops				
THARPE CONSULTING		TXN00020760		\$275.00
	DEVELOPING EFFECTIVE LEADERS		\$275.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$275.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops	(Continued...)			
THARPE CONSULTING		TXN00020820		\$275.00
	DEVELOPING EFFECTIVE LEADERS		\$275.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$275.00	
Department 660 Jail Ops Total:		\$550.00		
Elected Official 6 Sheriff Total:		\$1,876.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
LIBERTY MUTUAL INSURANCE CO.		TXN00020816		\$50.00
	Bond Insurance--Renewal for Murphey		\$50.00	10.7.050.0 - 8199
		Invoice Total for 10.7.050.0	\$50.00	
Department 050 Civil Div Total:			\$50.00	
Department 051 HR				
ZOOM VIDEO COMMUNICATIONS INC		TXN00020768		\$14.99
	MEETING SOFTWARE		\$14.99	10.7.051.0 - 8033
		Invoice Total for 10.7.051.0	\$14.99	
Department 051 HR Total:			\$14.99	
Department 137 Juv Div				
AMAZON COM		TXN00020811		\$29.42
	Christmas Cards		\$29.42	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$29.42	
Department 137 Juv Div Total:			\$29.42	
Department 001 Elected Offcl (JF)				
ALBERTSONS		TXN00020731		\$23.31
	Farewell Cake--Kopp		\$23.31	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$23.31	
Department 001 Elected Offcl (JF) Total:			\$23.31	
Elected Official 7 Pros Atty Total:			\$117.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AVERTEST, LLC		TXN00020654		\$1,477.00	
	Monthly Drug Testing for Specialty Courts		\$1,477.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,477.00		
AVERTEST, LLC		TXN00020679		\$2,260.50	
	Monthly Drug Testing for Specialty Courts		\$2,260.50		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$2,260.50		
CENTER TARGET SPORTS INC		TXN00020692		\$50.00	
	Safety Training for Bailiffs		\$50.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$50.00		
FRENCH CLEANERS		TXN00020681		\$20.00	
	Uniform Cleaning for Bailiffs		\$20.00		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$20.00		
OVERSTOCK.COM		TXN00020688		\$129.17	
	Office Furniture for Judge Pittman		\$129.17		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$129.17		
OVERSTOCK.COM		TXN00020703		\$129.17	
	Office Furniture for Judge Pittman		\$129.17		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$129.17		
SILVER STATE CONSULTING		TXN00020621		\$350.00	
	Training Courses for Bailiffs		\$350.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$350.00		
SILVER STATE CONSULTING		TXN00020627		\$350.00	
	Training Courses for Bailiffs		\$350.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$350.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$4,765.84		
Elected Official 8 District Court Total:			\$4,765.84		
Payment Batch Total:			\$11,906.58		