

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/31/2021 and 1/6/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
ADOBE SYSTEMS, INC.		TXN00021808		\$14.99
	ADOBE PRO SOFTWARE MONTHLY FEE		\$14.99	10.1.010.0 - 8034
		Invoice Total for 10.1.010.0	\$14.99	
AMAZON COM		TXN00021674		\$15.99
	ERGONOMIC MOUSE		\$15.99	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$15.99	
NORTH 40 OUTFITTERS		TXN00021729		\$61.97
	PARTS FOR SPRAY TANKS		\$61.97	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$61.97	
Department 010 B & G Total:			\$92.95	
Department 020 Comm Develop				
AMAZON COM		TXN00021828		\$246.63
	TRACTION CLEATS FOR INSPECTORS		\$246.63	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$246.63	
STAPLES - CDA		TXN00021919		\$7.58
	Credit/charge card account information is confidential		\$7.58	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$7.58	
Department 020 Comm Develop Total:			\$254.21	
Department 060 Public Defndr				
AMAZON COM		TXN00021883		\$36.26
	Office - Pens, towel rack		\$36.26	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$36.26	
AMAZON COM		TXN00021909		\$33.99
	Office - Mousepad, trashcans		\$33.99	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$33.99	
COEUR D'ALENE EAGLES		TXN00021859		\$690.00
	Office - Holiday venue		\$690.00	15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$690.00	
COUNTRY LOCK & KEY INC		TXN00021936		\$148.50
	Office - Keys Individual offices		\$148.50	15.1.060.3 - 8099
		Invoice Total for 15.1.060.3	\$148.50	
Department 060 Public Defndr Total:			\$908.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)				
Department 128 JDET Ctr					
CDA REDI MIX & PRECAST, INC.		TXN00021825		\$76.46	
	CONCRETE HARDENER/SEALER RESIDENT ROOMS		\$76.46		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$76.46		
HOME DEPOT INC		TXN00021715		\$25.55	
	Credit/charge card account information is confidential		\$25.55		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$25.55		
Department 128 JDET Ctr Total:			\$102.01		
Department 101 Airport					
DF SUPPLY, INC.		TXN00021604		\$3,026.87	
	PROXIMITY CARDS FOR GATES		\$3,026.87		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$3,026.87		
TRAILS END BREWERY		TXN00021496		\$300.00	
	ADVISORY BOARD/STAFF APPRECIATION PARTY		\$300.00		30.1.101.2 - 8299
		Invoice Total for 30.1.101.2	\$300.00		
TRAILS END BREWERY		TXN00021646		\$51.06	
	ADVISORY BD/STAFF APPRECIATION CHRISTMAS PARTY		\$51.06		30.1.101.2 - 8299
		Invoice Total for 30.1.101.2	\$51.06		
Department 101 Airport Total:			\$3,377.93		
Elected Official 1 BOCC Total:			\$4,735.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
COEUR D ALENE RESORT		TXN00021921		(\$750.00)
	AUD EAGLE CRUISE REFUND		(\$425.00)	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	(\$425.00)	
TITO'S ITALIAN GRILL		TXN00021675		\$128.27
	AUD EAGLE CRUISE FOOD		\$69.00	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$69.00	
Department 201 AUD Total:			(\$356.00)	
Elected Official 2 Clerk Total:			(\$356.00)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
COEUR D ALENE RESORT		TXN00021921		(\$750.00)
	TR EAGLE CRUISE REFUND		(\$325.00)	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	(\$325.00)	
TITO'S ITALIAN GRILL		TXN00021675		\$128.27
	TR EAGLE CRUISE FOOD		\$59.27	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$59.27	
Department 001 Elected Offcl (GF) Total:			(\$265.73)	
Elected Official 3 Treasurer Total:			(\$265.73)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
ALBERTSON'S PURCHASE ADVANTAGE CARD	T RUSSO RETIREMENT	TXN00021705		\$53.28
			\$53.28	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$53.28	
AMAZON COM	OFFICE SUPPLIES	TXN00021670		\$29.97
			\$29.97	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$29.97	
AMAZON COM	OFFICE SUPPLIES	TXN00021683		\$152.17
			\$152.17	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$152.17	
AMAZON COM	OFFICE SUPPLIES	TXN00021714		\$51.92
			\$51.92	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$51.92	
AMAZON COM	OFFICE SUPPLIES	TXN00021721		\$39.66
			\$12.79	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$12.79	
AMAZON COM	OFFICE SUPPLIES	TXN00021735		\$16.98
			\$16.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$16.98	
AMAZON COM	OFFICE SUPPLIES	TXN00021769		\$71.67
			\$71.67	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$71.67	
DOLLAR TREE - COEUR D ALENE	CHRISTMAS PARTY	TXN00021696		\$28.00
			\$28.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$28.00	
GROCERY OUTLET	CHRISTMAS PARTY	TXN00021703		\$16.09
			\$16.09	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$16.09	
MOON TIME	T RUSSO RETIREMENT	TXN00021681		\$26.20
			\$26.20	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$26.20	
SUBWAY - CDA	CHRISTMAS PARTY	TXN00021697		\$50.00
			\$50.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$50.00	
WALMART COMMUNITY	CHRISTMAS PARTY	TXN00021708		\$57.32
			\$57.32	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$57.32	
Department 001 Elected Offcl (GF) Total:			\$566.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 413 DMV-CDA				
STAPLES - CDA		TXN00021687		\$18.01
	Credit/charge card account information is confidential		\$18.01	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$18.01	
Department 413 DMV-CDA Total:			\$18.01	
Department 421 Appraisal				
AMAZON COM		TXN00021682		\$15.78
	OFFICE SUPPLIES		\$15.78	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$15.78	
AMAZON COM		TXN00021721		\$39.66
	OFFICE SUPPLIES		\$26.87	46.4.421.3 - 8099
		Invoice Total for 46.4.421.3	\$26.87	
Department 421 Appraisal Total:			\$42.65	
Elected Official 4 Assessor Total:			\$627.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00021787		\$596.21
	Airfare for Swearing-In--Brandt		\$596.21	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$596.21	
ALBERTSONS		TXN00021790		\$126.08
	Cake, Cookies, Napkins, Plates--Farina		\$126.08	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$126.08	
Department 001 Elected Offcl (JF) Total:			\$722.29	
Elected Official 7 Pros Atty Total:			\$722.29	
Payment Batch Total:			\$5,463.46	