

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/4/2022 and 3/10/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
GOVERNMENT SOCIAL MEDIA, LLC		TXN00022997		\$449.00
	Govt Social Media Conference - Virtual Attendance - JG		\$449.00	10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$449.00	
Department 001 Elected Offcl (GF) Total:		\$449.00		
Department 003 Gen Accts (GF)				
DRUMMIN UP BBQ		TXN00023035		\$200.00
	EOY Luncheon Deposit 3/21/22		\$200.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$200.00	
Department 003 Gen Accts (GF) Total:		\$200.00		
Department 020 Comm Develop				
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00023054		\$265.00
	MEMBERSHIP & TEST FEE S. ROOP		\$265.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$265.00	
INTERNATIONAL CODE COUNCIL INC		TXN00023036		\$48.50
	2018 INTERNATIONAL ZONING CODE		\$48.50	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$48.50	
Department 020 Comm Develop Total:		\$313.50		
Department 040 IT				
AMAZON COM		TXN00022539		\$40.54
	Keyboard Case		\$40.54	10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$40.54	
AMAZON COM		TXN00022557		\$121.48
	(25) Ethernet Cable CAT6		\$121.48	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$121.48	
AMAZON COM		TXN00022716		\$57.00
	Artisan Power Replacement Battery		\$57.00	10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$57.00	
AMAZON COM		TXN00022964		\$59.99
	Logitech C920x HD Pro Webcam		\$59.99	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$59.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 040 IT		(Continued...)			
NEWEGG INC.		TXN00022513		\$26.49	
	TV wall mount		\$26.49		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$26.49		
ZOOM VIDEO COMMUNICATIONS INC		TXN00022565		\$14.99	
	Zoom SW		\$14.99		10.1.040.0 - 8033
		Invoice Total for 10.1.040.0	\$14.99		
Department 040 IT Total:		\$320.49			
Department 060 Public Defndr					
DOUBLETREE HOTEL- MONTERAY, CA		TXN00022923		\$1,377.05	
	Travel - Hotel / J. Logsdon		\$1,377.05		15.1.060.4.70 - 8303
		Invoice Total for 15.1.060.4.70	\$1,377.05		
Department 060 Public Defndr Total:		\$1,377.05			
Department 128 JDET Ctr					
AMAZON COM		TXN00023073		\$110.80	
	5 - VEHICLE FIRE EXT BRACKETS		\$110.80		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$110.80		
AMAZON COM		TXN00023075		\$20.91	
	CLEANING ERASERS		\$20.91		15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$20.91		
DOOR INNOVATION		TXN00023083		\$654.36	
	DOOR JAMB REPLACEMENT		\$654.36		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$654.36		
HOME DEPOT INC		TXN00022974		\$66.43	
	Credit/charge card account information is confidential		\$66.43		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$66.43		
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00023114		\$1,033.00	
	VALVES/ PLUMBING PARTS		\$1,033.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$1,033.00		
SUPER 1 FOODS - COEUR D'ALENE		TXN00023094		\$33.36	
	25 YR EMPLOYEE APPRECIATION		\$33.36		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$33.36		
Department 128 JDET Ctr Total:		\$1,918.86			
Department 139 Juv Pro					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
CITY OF COEUR D'ALENE		TXN00023007		\$595.00	
	JJC parking permits- March 2022		\$595.00		15.1.139.3 - 8299
			Invoice Total for 15.1.139.3	\$595.00	
IJJA		TXN00023068		\$325.00	
	IJJA MEMBERSHIPS (13)		\$325.00		15.1.139.3.140 - 8308
			Invoice Total for 15.1.139.3.140	\$325.00	
Department 139 Juv Pro Total:				\$920.00	
Department 101 Airport					
THE UPS STORE		TXN00022892		\$13.36	
	SHIP RMA PARTS		\$13.36		30.1.101.2 - 7920
			Invoice Total for 30.1.101.2	\$13.36	
Department 101 Airport Total:				\$13.36	
Department 002 Dept (SW)					
AMAZON COM		TXN00022895		\$31.95	
	FIRST AID SUPPLIES		\$31.95		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$31.95	
AMAZON COM		TXN00022914		\$14.98	
	CARRY POUCH FOR RESPIRATOR		\$14.98		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$14.98	
AMAZON COM		TXN00022937		\$39.69	
	FIRST AID SUPPLIES		\$39.69		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$39.69	
OXARC INC		TXN00022888		\$33.62	
	EARPLUGS & SWEAT STOP PAD		\$33.62		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$33.62	
Department 002 Dept (SW) Total:				\$120.24	
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00022883		\$107.84	
	BLUE SHOP TOWELS		\$107.84		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$107.84	
AMAZON COM		TXN00022903		\$6.95	
	ANTI-FOG WIPES		\$6.95		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$6.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
CITY OF COEUR D'ALENE	Z WALL BUILDING PERMIT	TXN00022905	\$3,323.75	\$3,323.75 60.1.182.5.925 - 9930
		Invoice Total for 60.1.182.5.925	<u>\$3,323.75</u>	
CITY OF COEUR D'ALENE	Z WALL BUILDING PERMIT CONV. FEE	TXN00022915	\$72.79	\$72.79 60.1.182.5.925 - 9930
		Invoice Total for 60.1.182.5.925	<u>\$72.79</u>	
NORTH 40 OUTFITTERS	WINTER LATEX GLOVES	TXN00022920	\$17.97	\$35.94 60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	<u>\$17.97</u>	
PANHANDLE HEALTH DIST #1	SHALLOW INJECTION WELL PERMIT	TXN00022889	\$77.25	\$77.25 60.1.182.5.925 - 9930
		Invoice Total for 60.1.182.5.925	<u>\$77.25</u>	
Department 182 Ramsey Trnsfr Stn Total:			\$3,606.55	
Department 183 Prairie Trnsfr Stn				
AMAZON COM	WALL HEATER	TXN00022944	\$131.28	\$131.28 60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	<u>\$131.28</u>	
NORTH 40 OUTFITTERS	WINTER LATEX GLOVES	TXN00022920	\$17.97	\$35.94 60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	<u>\$17.97</u>	
Department 183 Prairie Trnsfr Stn Total:			\$149.25	
Department 190 Fighting Creek				
LES SCHWAB TIRE CTR	FLAT TIRE REPAIRS - FIGHTING CREEK	TXN00022956	\$640.04	\$640.04 60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	<u>\$640.04</u>	
TIME WARNER CABLE / SPECTRUM BUSINESS	LF FIBER LINE	TXN00022907	\$707.57	\$707.57 60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	<u>\$707.57</u>	
Department 190 Fighting Creek Total:			\$1,347.61	
Elected Official 1 BOCC Total:			\$10,735.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
CBS FINANCIAL SERVICES		TXN00023066		\$68.00	
	BACKGROUND CHECK - B. FALCON / AUDITOR		\$68.00		10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	\$68.00		
Department 201 AUD Total:			\$68.00		
Department 205 EL					
AMAZON COM		TXN00022978		\$21.66	
	BATTERIES		\$21.66		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$21.66		
AMAZON COM		TXN00023016		\$26.99	
	DUSTERS FOR OFFICE		\$26.99		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$26.99		
AMAZON COM		TXN00023051		\$10.90	
	OFFICE SUPPLIES		\$10.90		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$10.90		
Department 205 EL Total:			\$59.55		
Department 209 REC					
CBS FINANCIAL SERVICES		TXN00023014		\$68.00	
	BACKGROUND CHECK - E. KERSTIENS / RECORDER		\$68.00		10.2.209.3 - 8199
		Invoice Total for 10.2.209.3	\$68.00		
Department 209 REC Total:			\$68.00		
Department 221 DC-Clerks					
SKILLPATH SEMINARS		TXN00023074		\$349.00	
	REGISTRATION FOR TRAINING / M GARZA		\$349.00		45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$349.00		
Department 221 DC-Clerks Total:			\$349.00		
Elected Official 2 Clerk Total:			\$544.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00023059		\$295.93
	OFFICE SUPPLIES		\$25.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$25.98	
Department 001 Elected Offcl (GF) Total:			\$25.98	
Department 421 Appraisal				
NORTH IDAHO COLLEGE		TXN00023081		\$195.00
	CONTINUING ED D BRADSHAW		\$195.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$195.00	
Department 421 Appraisal Total:			\$195.00	
Department 425 Land Records				
AMAZON COM		TXN00023059		\$295.93
	OFFICE SUPPLIES		\$269.95	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$269.95	
BEST BUY		TXN00023020		\$56.17
	OFFICE SUPPLIES		\$56.17	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$56.17	
Department 425 Land Records Total:			\$326.12	
Elected Official 4 Assessor Total:			\$547.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
HOME DEPOT INC		TXN00022991		\$108.60
	Credit/charge card account information is confidential		\$108.60	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$108.60	
Department 001 Elected Offcl (GF) Total:			\$108.60	
Elected Official 5 Coroner Total:			\$108.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00023080		\$79.80	
	Volunteer Gift - Headlamps			\$79.80	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2		\$79.80	
AMAZON COM		TXN00023096		\$97.50	
	Volunteer Gift - Radios			\$97.50	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2		\$97.50	
DRUMMIN UP BBQ		TXN00023004		\$200.00	
	Deposit for Catering Volunteer Event			\$200.00	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2		\$200.00	
Department 114 OEM Total:				\$377.30	
Department 120 911					
AMAZON COM		TXN00023122		\$36.69	
	MISC OFFICE SUPPLIES			\$36.69	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3		\$36.69	
PRIORITY DISPATCH CORP.		TXN00023049		\$730.00	
	PRO QA TRAINING CERTIFICATION			\$730.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3		\$730.00	
Department 120 911 Total:				\$766.69	
Department 124 911 - Enhncd Sys					
GOOGLE INC		TXN00023093		\$6.00	
	HIPLINK PAGING FOR 911			\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3		\$6.00	
Department 124 911 - Enhncd Sys Total:				\$6.00	
Elected Official 6 Sheriff Total:				\$1,149.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00022975		\$50.00
	EMPLOYMENT AD-PD Attorney		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00022983		\$75.00
	EMPLOYMENT AD-COURT SERVICES CLERK		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022986		\$50.00
	EMPLOYMENT AD-AP OPS SPECIALIST		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00023006		\$75.00
	EMPLOYMENT AD-PC NETWORK SPECIALIST		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00023012		\$75.00
	EMPLOYMENT AD-DETENTION DEPUTY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00023021		\$75.00
	EMPLOYMENT AD-CD CUSTOMER SERVICE TECH		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00023082		\$75.00
	EMPLOYMENT AD-PD SECRETARY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00023100		\$75.00
	EMPLOYMENT AD-TITLE CLERK II		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
FLAME AND CORK		TXN00023118		\$87.14
	LUNCH DURING TEAM MEETING		\$87.14	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$87.14	
INDEED.COM		TXN00023070		\$437.86
	EMPLOYMENT ADS		\$437.86	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$437.86	
Department 051 HR Total:			\$1,075.00	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00023090		\$74.98
	Sony Digital Voice Recorder/Microphone (McEuen)		\$74.98	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$74.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
COEUR D ALENE RESORT		TXN00022972		(\$108.86)
	Refund for Room--Walgraven CR28-21-7303		(\$108.86)	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	(\$108.86)	
DELTA AIRLINES		TXN00022984		(\$417.20)
	Refund for Airfare--Walraven CR28-21-7303		(\$417.20)	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	(\$417.20)	
NORTHWEST BUSINESS STAMP		TXN00023125		\$52.00
	Notary Stamp--Smith		\$52.00	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$52.00	
Department 001 Elected Offcl (JF) Total:		(\$399.08)		
Elected Official 7 Pros Atty Total:		\$675.92		

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		TXN00022993			\$36.00
	PRINTING SUPPLIES		\$36.00		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$36.00		
AMAZON COM		TXN00023067			\$317.85
	TONER CARTRIDGES		\$317.85		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$317.85		
AMAZON COM		TXN00023084			\$45.56
	Specialty Court Supplies		\$24.99		45.8.001.3.252 - 8001
	Specialty Court Supplies		\$20.57		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$45.56		
AMAZON COM		TXN00023115			\$281.32
	Food Supplies for Juries		\$281.32		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$281.32		
CENTER TARGET SPORTS INC		TXN00023023			\$120.00
	Training Courses for Bailiffs		\$120.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00		
CITY OF COEUR D'ALENE		TXN00022987			\$34.00
	PARKING PASSES FOR JUDGE BERECZ & A. SCHERTZ		\$34.00		45.8.001.3 - 8299
		Invoice Total for 45.8.001.3	\$34.00		
COSTCO - COEUR D ALENE		TXN00023028			\$210.00
	Jury Food Supplies		\$210.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$210.00		
DIRECT AUTOMOTIVE DISTRIBUTING		TXN00023126			\$110.20
	New Battery for Bailiffs		\$110.20		45.8.001.3 - 8041
		Invoice Total for 45.8.001.3	\$110.20		
IDAHO STATE BAR		TXN00023027			\$555.00
	Annual Membership Renewal - Jay Sturgell		\$555.00		45.8.001.3 - 8313
		Invoice Total for 45.8.001.3	\$555.00		
INAC -SPOKANE AIRPORT		TXN00023019			\$46.00
	Parking Fee - SW		\$46.00		45.8.001.3 - 8306
		Invoice Total for 45.8.001.3	\$46.00		
OFFICE DEPOT INC		TXN00023129			\$19.49
	Credit/charge card account information is confidential		\$19.49		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$19.49		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00022998			\$122.97
	Monthly Internet Bill - Problem Solving Courts		\$122.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$122.97		

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...)		
US FOODS - CHEF' STORE	Food Supplies for Juries	TXN00023034		\$176.66
			\$176.66	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$176.66	
Department 001 Elected Offcl (Dist Crt) Total:		\$2,075.05		
Elected Official 8 District Court Total:		\$2,075.05		
Payment Batch Total:		\$15,837.12		