

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/8/2022 and 4/14/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 040 IT				
AMAZON COM		TXN00023365		\$1,759.00
	Canon ImageFORMULA DR-6010C Office Document Scanner		\$1,759.00	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$1,759.00	
MAVERIK		TXN00023371		\$111.21
	Fuel		\$111.21	10.1.040.0.45 - 8040
		Invoice Total for 10.1.040.0.45	\$111.21	
Department 040 IT Total:			\$1,870.21	
Department 128 JDET Ctr				
IJJA		TXN00023634		\$75.00
	IJJA MEMBERSHIPS		\$75.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$75.00	
IJJA		TXN00023643		\$225.00
	9 - IJJA MEMBERSHIPS		\$225.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$225.00	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00023683		\$126.09
	MEDICAL SUPPLIES		\$126.09	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$126.09	
SUPER 1 FOODS - COEUR D'ALENE		TXN00023606		\$7.41
	MEDICAL SUPPLIES		\$7.41	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$7.41	
THE EARPHONE CONNECTION		TXN00023635		\$74.90
	RADIO PARTS		\$74.90	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$74.90	
Department 128 JDET Ctr Total:			\$508.40	
Department 132 AMP				
AMAZON COM		TXN00023659		\$16.71
	Office Supplies AMP Expansion Folders		\$16.71	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$16.71	
AXON ENTERPRISE INC		TXN00023595		\$1,564.83
	Taser and Battery Spare AMP		\$1,564.83	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$1,564.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP		(Continued...)		
COSTCO - COEUR D ALENE	Misc. Supplies Kitchen AMP Office	TXN00023657	\$64.40	\$64.40 15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$64.40	
THE RIVERSIDE HOTEL	Training Lodging for A. Reames	TXN00023698	\$332.22	\$332.22 15.1.132.3 - 8303
		Invoice Total for 15.1.132.3	\$332.22	
THE RIVERSIDE HOTEL	PERSONAL CHARGE - REIMBURSED COUNTY	TXN00023708	\$4.00	\$4.00 15.1.132.3 - 8306
		Invoice Total for 15.1.132.3	\$4.00	
Department 132 AMP Total:		\$1,982.16		
Department 002 Dept (NWC)				
ABM PARKING SPOKANE	PARKING FEE-CHRIS ADAM	TXN00023603	\$2.40	\$2.40 32.1.002.3 - 8306
		Invoice Total for 32.1.002.3	\$2.40	
ADOBE SYSTEMS, INC.	Adobe Reader for Chris Adam	TXN00023493	\$99.99	\$99.99 32.1.002.3 - 8033
		Invoice Total for 32.1.002.3	\$99.99	
AMAZON COM	NWC Loan Out Equipment Nozzle	TXN00023509	\$39.96	\$39.96 32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$39.96	
AMAZON COM	DOOR CLOSER FOR OFFICE DOOR	TXN00023594	\$114.44	\$228.88 32.1.002.3 - 8517
		Invoice Total for 32.1.002.3	\$114.44	
AMAZON COM	WATER COOLER FILTERS	TXN00023632	\$95.47	\$190.94 32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$95.47	
COSTCO - COEUR D ALENE	Add Chandra Newberry to Costco Membership	TXN00023573	\$30.00	\$30.00 32.1.002.3 - 8299
		Invoice Total for 32.1.002.3	\$30.00	
WALMART COMMUNITY	USB DRIVE FOR NWC	TXN00023625	\$18.98	\$18.98 32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$18.98	
Department 002 Dept (NWC) Total:		\$401.24		
Department 002 Dept (Parks)		(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00023465		\$67.45
	EQUIPMENT MAINTENANCE AND REPAIR SUPPLIES		\$24.90	35.1.002.3.153 - 8503
	EQUIPMENT MAINTENANCE AND REPAIR SUPPLIES		\$42.55	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$67.45	
AMAZON COM		TXN00023469		\$10.26
	PENS		\$10.26	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$10.26	
AMAZON COM		TXN00023614		\$6.99
	BROCHURE HOLDER FOR CITATIONS		\$6.99	35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$6.99	
CDA PRESS		TXN00023506		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
ENGINEERED SPECIALTIES, LLC / RAPID AIR PRODUCTS		TXN00023490		\$105.36
	AIR PIPE FOR SHOP AIR COMPRESSOR		\$105.36	35.1.002.3.153 - 8503
		Invoice Total for 35.1.002.3.153	\$105.36	
FOX TRAILERS		TXN00023633		\$560.00
	WHEEL BEARINGS FOR DUMP TRAILER		\$560.00	35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153	\$560.00	
HARBOR FREIGHT TOOLS ~ CDA		TXN00023527		\$69.98
	ENGINE CLEANING GUN & SHOP VAC		\$69.98	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$69.98	
HOME DEPOT INC		TXN00023481		\$69.19
	TOOLS & REPAIR SUPPLIES		\$59.97	35.1.002.3 - 8054
	TOOLS & REPAIR SUPPLIES		\$9.22	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$69.19	
HOME DEPOT INC		TXN00023546		\$262.49
	Credit/charge card account information is confidential		\$262.49	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$262.49	
HOME DEPOT INC		TXN00023556		(\$262.49)
	Credit/charge card account information is confidential		(\$262.49)	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	(\$262.49)	
Department 002 Dept (Parks) Total:			\$899.18	

Department 167 State Mgmt

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt					
HARBOR FREIGHT TOOLS ~ CDA		TXN00023525		\$58.89	36.1.167.3 - 8054
	TOOLS AND SHOP EQUIPMENT		\$58.89		
		Invoice Total for	36.1.167.3	\$58.89	
LOWE'S		TXN00023557		\$105.92	36.1.167.3 - 8054
	Credit/charge card account information is confidential		\$105.92		
		Invoice Total for	36.1.167.3	\$105.92	
Department 167 State Mgmt Total:			\$164.81		
Department 155 WW					
AMAZON COM		TXN00023519		(\$44.60)	37.1.155.3 - 8010
	UNIFORM REFUND		(\$44.60)		
		Invoice Total for	37.1.155.3	(\$44.60)	
AMAZON COM		TXN00023530		(\$22.99)	37.1.155.3 - 8010
	UNIFORM REFUND		(\$22.99)		
		Invoice Total for	37.1.155.3	(\$22.99)	
AMAZON COM		TXN00023592		\$14.99	37.1.155.3 - 8001
	NOTEBOOKS		\$14.99		
		Invoice Total for	37.1.155.3	\$14.99	
AMAZON COM		TXN00023594		\$228.88	37.1.155.3 - 8517
	DOOR CLOSER FOR OFFICE DOOR		\$114.44		
		Invoice Total for	37.1.155.3	\$114.44	
AMAZON COM		TXN00023620		\$51.98	37.1.155.3 - 8501
	SEAGULL DETURRENT FOR DOCKS		\$51.98		
		Invoice Total for	37.1.155.3	\$51.98	
AMAZON COM		TXN00023632		\$190.94	37.1.155.3 - 8099
	WATER COOLER FILTERS		\$95.47		
		Invoice Total for	37.1.155.3	\$95.47	
AMAZON COM		TXN00023669		\$279.90	37.1.155.3 - 8501
	SEAGULL DETURRENT FOR DOCKS		\$279.90		
		Invoice Total for	37.1.155.3	\$279.90	
Department 155 WW Total:			\$489.19		
Department 002 Dept (SW)					
AMAZON COM		TXN00023743		\$98.89	60.1.002.2 - 8030
	WEBCAM & PHONE CASE		\$79.90		
		Invoice Total for	60.1.002.2	\$79.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00023784		\$82.65	
	CC PAPER & ECHO DOT		\$39.99		60.1.002.2 - 8001
	CC PAPER & ECHO DOT		\$42.66		60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$82.65		
AMAZON COM		TXN00023810		\$373.40	
	APC BATTERIES		\$373.40		60.1.002.2 - 8067
		Invoice Total for 60.1.002.2	\$373.40		
AMAZON COM		TXN00023811		\$6.50	
	ELECTRONIC CABLE		\$6.50		60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$6.50		
AMAZON COM		TXN00023823		\$375.00	
	HP LASERJET PRO M402N PRINTER		\$375.00		60.1.002.2 - 8067
		Invoice Total for 60.1.002.2	\$375.00		
Department 002 Dept (SW) Total:			\$917.45		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00023743		\$98.89	
	WEBCAM & PHONE CASE		\$18.99		60.1.182.3 - 8207
		Invoice Total for 60.1.182.3	\$18.99		
Department 182 Ramsey Trnsfr Stn Total:			\$18.99		
Department 187 Rural Sys					
ZIPLY FIBER		TXN00023837		\$53.10	
	CHILCO PHONE SERVICE		\$53.10		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$53.10		
Department 187 Rural Sys Total:			\$53.10		
Department 190 Fighting Creek					
AMAZON COM		TXN00023799		\$29.95	
	PHONE CASE		\$29.95		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$29.95		
AMAZON COM		TXN00023808		\$47.95	
	PROPANE TORCH KIT		\$47.95		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$47.95		
AMAZON COM		TXN00023822		\$11.74	
	PACKING TAPE		\$11.74		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$11.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)		
FIGHTIN' CREEK MARKET		TXN00023844		\$8.97
	ICE FOR WATER SAMPLING		\$8.97	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$8.97	
Department 190 Fighting Creek Total:			\$98.61	
Elected Official 1 BOCC Total:			\$7,403.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
BANK OF AMERICA		TXN00023694		\$20.00
	EXPEDITED CARD / G. BLOMGREN		\$20.00	10.2.201.0 - 8299
		Invoice Total for 10.2.201.0	\$20.00	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00023615		\$760.00
	CAFR AWARD APPLICATION FY2021		\$760.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$760.00	
Department 201 AUD Total:			\$780.00	
Department 205 EL				
AMAZON COM		TXN00023709		\$39.95
	PAPER FOR ELECTIONS		\$39.95	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$39.95	
AMAZON COM		TXN00023738		\$26.48
	PAPER FOR ELECTIONS		\$26.48	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$26.48	
Department 205 EL Total:			\$66.43	
Department 209 REC				
AMAZON COM		TXN00023729		\$57.52
	KEYBOARD AND MOUSE		\$57.52	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$57.52	
Department 209 REC Total:			\$57.52	
Elected Official 2 Clerk Total:			\$903.95	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
A MINI STORAGE ON 3RD STREET		TXN00023731			\$89.00
	STORAGE UNIT - ESTATE OF MICHAEL FREITAS		\$89.00	10.3.001.0.33 - 8204	
		Invoice Total for 10.3.001.0.33	\$89.00		
WALMART COMMUNITY		TXN00023789			\$44.48
	PAPER TOWELS FOR OFFICE		\$44.48	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$44.48		
Department 001 Elected Offcl (GF) Total:			\$133.48		
Elected Official 3 Treasurer Total:			\$133.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 4 Assessor					
Department 001 Elected Offcl (GF)		(Continued...)			
AMAZON COM		TXN00023590		\$49.78	
	PRINTING SUPPLIES		\$49.78		10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$49.78		
AMAZON COM		TXN00023601		\$165.52	
	OFFICE SUPPLIES		\$9.76		10.4.001.2 - 8001
	OFFICE SUPPLIES		\$155.76		10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$165.52		
AMAZON COM		TXN00023637		\$75.78	
	PRINTING SUPPLIES		\$75.78		10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$75.78		
GROCERY OUTLET		TXN00023607		\$10.59	
	FLEET SUPPLIES		\$10.59		10.4.001.3.409 - 8041
		Invoice Total for 10.4.001.3.409	\$10.59		
Department 001 Elected Offcl (GF) Total:			\$301.67		
Department 413 DMV-CDA					
AMAZON COM		TXN00023656		\$13.85	
	OFFICE SUPPLIES		\$13.85		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$13.85		
Department 413 DMV-CDA Total:			\$13.85		
Department 421 Appraisal					
TAYLOR SECURITY & LOCK		TXN00023628		\$540.41	
	MAPPING DOOR LOCK		\$540.41		46.4.421.3 - 8517
		Invoice Total for 46.4.421.3	\$540.41		
Department 421 Appraisal Total:			\$540.41		
Elected Official 4 Assessor Total:			\$855.93		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CALIFORNIA PEACE OFFICER'S ASSOCIATION	EMPLOYMENT AD-DETENTION DEPUTY	TXN00023704		\$200.00
			\$200.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$200.00	
COEUR D'ALENE REGIONAL CHAMBER	BUSINESS FAIR FEE	TXN00023711		\$150.00
			\$150.00	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$150.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-PAYROLL TECH	TXN00023602		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-CIVIL DEPUTY TECH	TXN00023604		\$50.00
			\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-AP OPS SUPERVISOR	TXN00023629		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-ENVIRO SYS TECH	TXN00023630		\$50.00
			\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-ACCT REC SPECIALIST	TXN00023631		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-PAYROLL TECH	TXN00023675		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-SEASONAL SPOTTER	TXN00023676		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-PLANNER I	TXN00023692		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-MAINT OPR II	TXN00023705		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
Department 051 HR Total:			\$975.00	
Elected Official 7 Pros Atty Total:			\$975.00	

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		TXN00023636		\$24.99
	STACKABLE STORAGE BOXES, MISC. OFFICE SUPPLIES		\$24.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$24.99	
AMAZON COM		TXN00023677		\$63.67
	BOOKCASE FOR DC		\$63.67	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$63.67	
AMAZON COM		TXN00023702		(\$63.67)
	REFUND FOR DAMAGED BOOKCASE - DC		(\$63.67)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$63.67)	
AMAZON COM		TXN00023735		\$150.51
	TONERS & STORAGE CABINET		\$86.77	45.8.001.3 - 8001
	TONERS & STORAGE CABINET		\$63.74	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$150.51	
AMAZON COM		TXN00023790		\$23.99
	OFFICE SUPPLIES		\$23.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$23.99	
AMAZON COM		TXN00023819		\$10.19
	OFFICE SUPPLIES		\$10.19	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$10.19	
AMAZON COM		TXN00023834		\$18.59
	OFFICE SUPPLIES		\$18.59	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$18.59	
AMAZON COM		TXN00023845		\$29.80
	OFFICE SUPPLIES		\$29.80	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$29.80	
Department 001 Elected Offcl (Dist Crt) Total:			\$258.07	
Elected Official 8 District Court Total:			\$258.07	
Payment Batch Total:			\$10,529.77	