

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/18/2022 and 11/23/2022

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---|---------------------------------|-----------------|--|
| Elected Official | 1 | BOCC | | |
| Department 001 Elected Offcl (GF) | | | | |
| ALBERTSON'S PURCHASE ADVANTAGE CARD | | TXN00028185 | | \$40.98 |
| | Dept. Head Luncheon / Employee Appreciation | | \$3.99 | 10.1.001.0 - 8245 |
| | | Invoice Total for 10.1.001.0 | \$3.99 | |
| Department 001 Elected Offcl (GF) Total: | | | \$3.99 | |
| Department 003 Gen Accts (GF) | | | | |
| ALBERTSON'S PURCHASE ADVANTAGE CARD | | TXN00028185 | | \$40.98 |
| | Dept. Head Luncheon / Employee Appreciation | | \$36.99 | 10.1.003.0 - 8245 |
| | | Invoice Total for 10.1.003.0 | \$36.99 | |
| DRUMMIN UP BBQ | | TXN00028213 | | \$311.88 |
| | BOCC Dept. Head Luncheon | | \$311.88 | 10.1.003.0 - 8245 |
| | | Invoice Total for 10.1.003.0 | \$311.88 | |
| FREECONFERENCECALL.COM | | TXN00028168 | | \$3.95 |
| | Conference Calls 11/14/22 - 12/13/22 | | \$3.95 | 10.1.003.0 - 8240 |
| | | Invoice Total for 10.1.003.0 | \$3.95 | |
| MACKENZIE RIVER PIZZA | | TXN00028188 | | \$216.00 |
| | Legislative Luncheon - FY23 | | \$216.00 | 10.1.003.0 - 8240 |
| | | Invoice Total for 10.1.003.0 | \$216.00 | |
| Department 003 Gen Accts (GF) Total: | | | \$568.82 | |
| Department 040 IT | | | | |
| AMAZON COM | | TXN00027744 | | \$67.99 |
| | Work Stool | | \$67.99 | 10.1.040.0.43 - 8067 |
| | | Invoice Total for 10.1.040.0.43 | \$67.99 | |
| AMAZON COM | | TXN00027768 | | \$33.96 |
| | (4) Serial adapters | | \$33.96 | 10.1.040.0.43 - 8067 |
| | | Invoice Total for 10.1.040.0.43 | \$33.96 | |
| RFMAX ANTENNAS | | TXN00027827 | | \$693.30 |
| | ANTENNAS | | \$693.30 | 10.1.040.0.41 - 8068 |
| | | Invoice Total for 10.1.040.0.41 | \$693.30 | |
| Department 040 IT Total: | | | \$795.25 | |
| Department 070 Bus Svc | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---------------------------------------|------------------|----------------------------------|-------------------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 070 Bus Svc | | | | |
| MIKE WHITE FORD OF COEUR D'ALENE | | TXN00028179 | | \$118.83 |
| | Bus 63 PM Parts | | \$118.83 | 20.1.070.4.021 - 8041 |
| | | Invoice Total for 20.1.070.4.021 | \$118.83 | |
| Department 070 Bus Svc Total: | | | \$118.83 | |
| Elected Official 1 BOCC Total: | | | \$1,486.89 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---|------------------------------|-------------|--|
| Elected Official | 2 | Clerk | | |
| Department 001 Elected Offcl (GF) | | | | |
| ALASKA AIRLINES | | TXN00027991 | | \$287.60 |
| | AIRFARE - J. LOCKE / ELECTIONS CONF. | | \$287.60 | 10.2.001.0 - 8302 |
| | | Invoice Total for 10.2.001.0 | \$287.60 | |
| ALASKA AIRLINES | | TXN00027994 | | \$347.99 |
| | AIRFARE - J. LOCKE / IAC OFFICIALS INSTITUTE | | \$347.99 | 10.2.001.0 - 8302 |
| | | Invoice Total for 10.2.001.0 | \$347.99 | |
| ALLIANZ GLOBAL ASSISTANCE | | TXN00028004 | | \$21.88 |
| | TRAVEL INS. - J. LOCKE / IAC OFFICIALS INSTITUTE | | \$21.88 | 10.2.001.0 - 8306 |
| | | Invoice Total for 10.2.001.0 | \$21.88 | |
| Department 001 Elected Offcl (GF) Total: | | \$657.47 | | |
| Department 201 AUD | | | | |
| PROFESSIONAL EDUCATION SERVICES | | TXN00028056 | | \$219.00 |
| | CONTINUING EDUCATION - K. TAYLOR | | \$219.00 | 10.2.201.0 - 8308 |
| | | Invoice Total for 10.2.201.0 | \$219.00 | |
| Department 201 AUD Total: | | \$219.00 | | |
| Department 205 EL | | | | |
| ALASKA AIRLINES | | TXN00028022 | | \$287.60 |
| | AIRFARE - C. OLESEN / ELECTIONS CONF. | | \$287.60 | 10.2.205.3 - 8302 |
| | | Invoice Total for 10.2.205.3 | \$287.60 | |
| ALASKA AIRLINES | | TXN00028038 | | \$287.60 |
| | AIRFARE - A. TERRY / ELECTIONS CONF. | | \$287.60 | 10.2.205.3 - 8302 |
| | | Invoice Total for 10.2.205.3 | \$287.60 | |
| ALLIANZ GLOBAL ASSISTANCE | | TXN00028021 | | \$21.88 |
| | TRAVEL INS. - A. TERRY / ELECTIONS CONF. | | \$21.88 | 10.2.205.3 - 8306 |
| | | Invoice Total for 10.2.205.3 | \$21.88 | |
| ALLIANZ GLOBAL ASSISTANCE | | TXN00028035 | | \$43.76 |
| | TRAVEL INS. - C. OLESEN & J. LOCKE / ELECTIONS CONF | | \$43.76 | 10.2.205.3 - 8306 |
| | | Invoice Total for 10.2.205.3 | \$43.76 | |
| AMAZON COM | | TXN00027987 | | \$39.85 |
| | TONER CARTRIDGES | | \$39.85 | 10.2.205.3 - 8003 |
| | | Invoice Total for 10.2.205.3 | \$39.85 | |
| JIMMY JOHNS - HAYDEN | | TXN00028072 | | \$97.00 |
| | ELECTION NIGHT FOOD | | \$97.00 | 10.2.205.3 - 8240 |
| | | Invoice Total for 10.2.205.3 | \$97.00 | |
| Department 205 EL Total: | | \$777.69 | | |

| Vendor | Item Description | Invoice Number | Invoice Amount |
|--------|------------------|----------------|----------------------------|
| | | Item Amount | Organization Set - Account |

Elected Official 2 Clerk Total: \$1,654.16

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|----------------------|------------------------------|-----------------|----------------|----------------------------|
| Elected Official | 3 | Treasurer | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| AMAZON COM | | TXN00028139 | | \$47.98 | |
| | KCTR OFFICE SUPPLIES | | \$47.98 | | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$47.98 | | |
| AMAZON COM | | TXN00028162 | | \$35.92 | |
| | KCTR OFFICE SUPPLIES | | \$35.92 | | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$35.92 | | |
| AMAZON COM | | TXN00028187 | | \$59.99 | |
| | KCTR OFFICE SUPPLIES | | \$59.99 | | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$59.99 | | |
| AMAZON COM | | TXN00028198 | | \$8.99 | |
| | KCTR OFFICE SUPPLIES | | \$8.99 | | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$8.99 | | |
| AMAZON COM | | TXN00028200 | | \$19.00 | |
| | KCTR OFFICE SUPPLIES | | \$19.00 | | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$19.00 | | |
| AMAZON COM | | TXN00028202 | | \$55.97 | |
| | KCTR OFFICE SUPPLIES | | \$55.97 | | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$55.97 | | |
| AMAZON COM | | TXN00028212 | | \$18.19 | |
| | KCTR OFFICE SUPPLIES | | \$18.19 | | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$18.19 | | |
| AMAZON COM | | TXN00028214 | | \$60.00 | |
| | KCTR OFFICE SUPPLIES | | \$60.00 | | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$60.00 | | |
| COSTCO - COEUR D ALENE | | TXN00028151 | | \$28.61 | |
| | KCTR JACKET | | \$28.61 | | 10.3.001.0 - 8245 |
| | | Invoice Total for 10.3.001.0 | \$28.61 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$334.65 | | |
| Elected Official 3 Treasurer Total: | | | \$334.65 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|----------------------------------|-----------------|--|
| Elected Official | 4 Assessor | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | |
| AMAZON COM | | TXN00028233 | | \$9.98 |
| | OFFICE SUPPLIES | | \$9.98 | 10.4.001.3.409 - 8001 |
| | | Invoice Total for 10.4.001.3.409 | \$9.98 | |
| Department 001 Elected Offcl (GF) Total: | | | \$9.98 | |
| Department 421 Appraisal | | | | |
| AMAZON COM | | TXN00028232 | | \$64.94 |
| | OFFICE SUPPLIES | | \$64.94 | 46.4.421.3 - 8001 |
| | | Invoice Total for 46.4.421.3 | \$64.94 | |
| STAPLES - CDA | | TXN00028186 | | \$47.97 |
| | Credit/charge card account information is confidential | | \$47.97 | 46.4.421.3 - 8001 |
| | | Invoice Total for 46.4.421.3 | \$47.97 | |
| STAPLES - CDA | | TXN00028216 | | (\$47.97) |
| | OFFICE SUPPLIES RETURN | | (\$47.97) | 46.4.421.3 - 8001 |
| | | Invoice Total for 46.4.421.3 | (\$47.97) | |
| STAPLES - CDA | | TXN00028219 | | \$78.97 |
| | Credit/charge card account information is confidential | | \$78.97 | 46.4.421.3 - 8001 |
| | | Invoice Total for 46.4.421.3 | \$78.97 | |
| Department 421 Appraisal Total: | | | \$143.91 | |
| Elected Official 4 Assessor Total: | | | \$153.89 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|------------------------------|----------------|------------------------------|-----------------|----------------------------|
| Elected Official | 6 | Sheriff | | | |
| Department 120 911 | | | | | |
| DIRECTV | | TXN00028167 | | \$7.00 | |
| | TV FOR DISPATCH | | \$7.00 | | 10.6.120.3 - 8209 |
| | | | Invoice Total for 10.6.120.3 | \$7.00 | |
| ZOOM VIDEO COMMUNICATIONS INC | | TXN00028154 | | \$14.99 | |
| | MONTHLY SUBSCRIPTION TO ZOOM | | \$14.99 | | 10.6.120.3 - 8516 |
| | | | Invoice Total for 10.6.120.3 | \$14.99 | |
| Department 120 911 Total: | | | | \$21.99 | |
| Department 124 911 - Enhncd Sys | | | | | |
| APCO INTERNATIONAL | | TXN00028192 | | \$100.00 | |
| | SUBSCRIPTION>APCO FOR MCROY | | \$100.00 | | 10.6.124.3 - 8313 |
| | | | Invoice Total for 10.6.124.3 | \$100.00 | |
| Department 124 911 - Enhncd Sys Total: | | | | \$100.00 | |
| Elected Official 6 Sheriff Total: | | | | \$121.99 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|--|------------------------------|-------------------|--|
| Elected Official | 7 | Pros Atty | | |
| Department 051 HR | | | | |
| AMAZON COM | | TXN00028155 | | \$23.19 |
| | MISC. SUPPLIES | | \$23.19 | 10.7.051.0 - 8001 |
| | | Invoice Total for 10.7.051.0 | \$23.19 | |
| AMERICAN PLANNING ASSOC | | TXN00028189 | | \$395.00 |
| | EMPLOYMENT ADS- CD PLANNER I& PLANNER II | | \$395.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$395.00 | |
| CRAIGSLIST.ORG | | TXN00028137 | | \$50.00 |
| | EMPLOYMENT ADS- JDET SPECIALIST | | \$50.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$50.00 | |
| TEXAS STATE BAR | | TXN00028182 | | \$519.20 |
| | EMPLOYMENT ADS TX BAR- PD | | \$519.20 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$519.20 | |
| YOURMEMBERSHIP - CAREERS | | TXN00028170 | | \$499.50 |
| | EMPLOYMENT ADS WA BAR- PD | | \$499.50 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$499.50 | |
| Department 051 HR Total: | | | \$1,486.89 | |
| Elected Official 7 Pros Atty Total: | | | \$1,486.89 | |

| 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 | | TXN00027964 | | \$461.94 | |
| | Chairs for Courtroom 12 | | \$461.94 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$461.94 | | |
| AMAZON COM | | TXN00028082 | | \$127.40 | |
| | FILING CABINET FOR DC | | \$127.40 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$127.40 | | |
| AVERTEST, LLC | | TXN00027922 | | \$2,395.00 | |
| | Drug Testing for Specialty Courts | | \$2,395.00 | | 45.8.001.3.253 - 8199 |
| | | Invoice Total for 45.8.001.3.253 | \$2,395.00 | | |
| BLOSSOM SHOP | | TXN00027935 | | \$147.96 | |
| | Condolence Flowers | | \$147.96 | | 45.8.001.3 - 8245 |
| | | Invoice Total for 45.8.001.3 | \$147.96 | | |
| CORRECTIONAL COUNSELING INC | | TXN00027903 | | \$1,142.39 | |
| | Books for Drug Court | | \$1,142.39 | | 45.8.001.3.253 - 8249 |
| | | Invoice Total for 45.8.001.3.253 | \$1,142.39 | | |
| PALACE STATION HOTEL & CASINO | | TXN00027958 | | \$182.50 | |
| | Hotel for Security Conference | | \$182.50 | | 45.8.001.3 - 8303 |
| | | Invoice Total for 45.8.001.3 | \$182.50 | | |
| PALACE STATION HOTEL & CASINO | | TXN00027962 | | \$79.35 | |
| | Hotel for Security Conference | | \$79.35 | | 45.8.001.3 - 8303 |
| | | Invoice Total for 45.8.001.3 | \$79.35 | | |
| PALACE STATION HOTEL & CASINO | | TXN00027972 | | \$90.69 | |
| | Hotel for Security Conference | | \$90.69 | | 45.8.001.3 - 8303 |
| | | Invoice Total for 45.8.001.3 | \$90.69 | | |
| PALACE STATION HOTEL & CASINO | | TXN00027974 | | \$193.84 | |
| | Hotel for Security Conference | | \$193.84 | | 45.8.001.3 - 8303 |
| | | Invoice Total for 45.8.001.3 | \$193.84 | | |
| SOUTHWEST AIRLINES CO | | TXN00027957 | | \$238.96 | |
| | Flight for Security Conference - M. Rooney | | \$238.96 | | 45.8.001.3 - 8302 |
| | | Invoice Total for 45.8.001.3 | \$238.96 | | |
| SOUTHWEST AIRLINES CO | | TXN00027959 | | \$119.98 | |
| | Flight for Security Conference - D. Boyer | | \$119.98 | | 45.8.001.3 - 8302 |
| | | Invoice Total for 45.8.001.3 | \$119.98 | | |
| SOUTHWEST AIRLINES CO | | TXN00027967 | | \$238.96 | |
| | Flight for Security Conference - W. Haywood | | \$238.96 | | 45.8.001.3 - 8302 |
| | | Invoice Total for 45.8.001.3 | \$238.96 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$5,418.97 | | |

| Vendor | Item Description | Invoice Number | Invoice Amount |
|---|------------------|--------------------|----------------------------|
| | | Item Amount | Organization Set - Account |
| Elected Official 8 District Court Total: | | \$5,418.97 | |
| Payment Batch Total: | | \$10,657.44 | |