

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/3/2020 and 4/9/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 040 IT				
ASI / AMAZON PRIME MEMBERSHIP		TXN00010724		\$119.00
	Prime membership fee / Reimbursement issued		\$119.00	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$119.00	
Department 040 IT Total:			\$119.00	
Department 003 Gen Accts (Repl Resv/Acq)				
LOWE'S		TXN00010863		\$34.77
	Spray Bottles		\$34.77	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$34.77	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$34.77	
Department 139 Juv Pro				
CITY OF COEUR D'ALENE		TXN00011060		\$578.00
	JJC MONTHLY PARKING PASS - 4.2020		\$578.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$578.00	
IJJA		TXN00011005		\$350.00
	IJJA MEMBERSHIPS (14)		\$350.00	15.1.139.3.140 - 8308
		Invoice Total for 15.1.139.3.140	\$350.00	
Department 139 Juv Pro Total:			\$928.00	
Department 002 Dept (SW)				
AMAZON COM		TXN00011037		\$97.55
	KEYBOARD & MOUSE COMBOS		\$97.55	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$97.55	
LABCORP OF AMERICA HOLDINGS		TXN00011014		\$56.40
	Information restricted due to HIPAA		\$56.40	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40	
QUEST DIAGNOSTIC		TXN00011026		\$156.07
	Information restricted due to HIPAA		\$156.07	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$156.07	
SWANA WASHINGTON		TXN00011042		(\$450.00)
	DOUGLAS SYMPOSIUM CREDIT		(\$450.00)	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	(\$450.00)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
ZORO TOOLS, INC.		TXN00011065		\$24.59
	HARD HAT		\$24.59	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$24.59	
Department 002 Dept (SW) Total:		(\$115.39)		
Department 183 Prairie Trnsfr Stn				
LOWE'S		TXN00011009		\$89.54
	Credit/charge card account information is confidential		\$89.54	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$89.54	
UPS FREIGHT		TXN00011029		\$6.90
	PART PICK UP CHARGE		\$6.90	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$6.90	
UPS FREIGHT		TXN00011043		\$29.20
	FREIGHT FOR UNITEC		\$29.20	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$29.20	
Department 183 Prairie Trnsfr Stn Total:		\$125.64		
Department 187 Rural Sys				
LOWE'S		TXN00011056		\$6.26
	Credit/charge card account information is confidential		\$6.26	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	\$6.26	
Department 187 Rural Sys Total:		\$6.26		
Elected Official 1 BOCC Total:		\$1,098.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 4 Assessor					
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00011003		\$23.99	
	OFFICE SUPPLIES			\$23.99	10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$23.99	
WALMART.COM		TXN00011002		\$7.40	
	PHONE CASE			\$7.40	10.4.001.2 - 8207
			Invoice Total for 10.4.001.2	\$7.40	
Department 001 Elected Offcl (GF) Total:				\$31.39	
Elected Official 4 Assessor Total:				\$31.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 120 911				
AMAZON COM		TXN00011022		\$23.09
	ERASABLE WALL CALENDAR		\$23.09	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$23.09	
Department 120 911 Total:			\$23.09	
Department 124 911 - Enhncd Sys				
CDW-GOVERNMENT		TXN00011038		\$30.36
	BYTECC USB EXTENSION ADAPTOR		\$30.36	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$30.36	
CDW-GOVERNMENT		TXN00011057		\$309.95
	TRIPP LITE REMOTE FOR NOMAD PROJECT		\$309.95	10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$309.95	
GOOGLE INC		TXN00011055		\$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:			\$346.31	
Elected Official 6 Sheriff Total:			\$369.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00011046		\$50.00
			\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00011053		\$50.00
			\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
Department 051 HR Total:			\$100.00	
Elected Official 7 Pros Atty Total:			\$100.00	
Payment Batch Total:			\$1,599.07	