

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/24/2020 and 7/30/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
BEAUTY BARK LANDSCAPE SUPPLY		TXN00012642		\$10.00
	SCREENED TOP SOIL		\$10.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$10.00	
Department 010 B & G Total:			\$10.00	
Department 040 IT				
AMAZON COM		TXN00012562		\$56.99
	MEMORY RAM		\$56.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$56.99	
INTEGRA INFORMATION TECH INC		TXN00012571		\$704.92
	Scanner Repairs		\$704.92	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$704.92	
Department 040 IT Total:			\$761.91	
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00012648		\$37.98
	GLOVES- COVID		\$37.98	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$37.98	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$37.98	
Department 128 JDET Ctr				
AMAZON COM		TXN00012581		\$15.98
	EXTERIOR BUILDING CLEANER		\$15.98	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$15.98	
AMAZON COM		TXN00012603		\$99.89
	TRAINING SUP PRINTER		\$99.89	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$99.89	
AMAZON COM		TXN00012614		\$26.48
	PRINTER INK		\$26.48	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$26.48	
COSTCO - COEUR D ALENE		TXN00012598		\$86.19
	FIDLER - ACKNOWLEDGEMENT OF SERVICE		\$86.19	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$86.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
HOME DEPOT INC		TXN00012580		\$26.80	
	Credit/charge card account information is confidential		\$26.80		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$26.80		
IDAHO TRANSPORTATION DEPT		TXN00012578		\$23.69	
	JD2 VEHICLE REGISTRATION		\$23.69		15.1.128.3 - 8299
		Invoice Total for 15.1.128.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00012610		\$23.69	
	DUPLICATE CHARGE - WAITING FOR REFUND		\$23.69		15.1.128.3 - 8999
		Invoice Total for 15.1.128.3	\$23.69		
SUPER 1 FOODS - COEUR D'ALENE		TXN00012647		\$76.04	
	FIDLER - ACKNOWLEDGEMENT OF SERVICE		\$76.04		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$76.04		
Department 128 JDET Ctr Total:			\$378.76		
Department 132 AMP					
AMAZON COM		TXN00012600		\$35.99	
	Arcon Toner 2 Pack Cartridges		\$35.99		15.1.132.3 - 8003
		Invoice Total for 15.1.132.3	\$35.99		
MARIN CONSULTING ASSOCIATES		TXN00012618		\$250.00	
	FY20 Leadership Training Seminar Prac App Perf Mgmt		\$250.00		15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$250.00		
NORTHWEST PET RESORT		TXN00012564		\$114.48	
	K9 Dog Food 30 LB Bag (Shade)		\$114.48		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$114.48		
NORTHWEST PET RESORT		TXN00012616		\$128.84	
	K9 Dog Food 30 LB Bag (Vulcan)		\$128.84		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$128.84		
Department 132 AMP Total:			\$529.31		
Department 650 Maint					
AMAZON COM		TXN00012606		\$445.78	
	INSTITUTIONAL SHOWER HEADS		\$445.78		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$445.78		
THE EASTWOOD COMPANY		TXN00012645		\$976.42	
	POWDER COAT EQUIPMENT		\$976.42		15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$976.42		
Department 650 Maint Total:			\$1,422.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
ADVANCED COMPRESSOR & HOSE INC		TXN00012566		\$41.18	
	PM Para Bus 57		\$41.18		20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$41.18	
CDA NAPA AUTO PARTS INC		TXN00012584		\$59.97	
	PM Para Bus 57-54		\$59.97		20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$59.97	
FLEETIO.COM		2020-00005148		\$181.76	
	Software Maint -July/Aug 2020 - Para		\$107.40		20.1.070.4.092 - 8516
	Software Maint -July/Aug 2020 - FR		\$74.36		20.1.070.4.092 - 8516
			Invoice Total for 20.1.070.4.092	\$181.76	
GOLDENWEST MOBILITY		TXN00012592		\$60.98	
	PM Para Bus 57		\$60.98		20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$60.98	
Department 070 Bus Svc Total:			\$343.89		
Department 101 Airport					
OFFICESUPPLY.COM		TXN00012629		\$118.67	
	TOILET PAPER/STAPLER/STAPLES/POPOP NOTES/MARKERS		\$46.69		30.1.101.2 - 8001
	TOILET PAPER/STAPLER/STAPLES/POPOP NOTES/MARKERS		\$71.98		30.1.101.2 - 8052
			Invoice Total for 30.1.101.2	\$118.67	
Department 101 Airport Total:			\$118.67		
Department 002 Dept (SW)					
AMAZON COM		TXN00012577		\$12.98	
	NAME PLATE		\$12.98		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$12.98	
AMAZON COM		TXN00012602		\$149.99	
	WIRELESS HEADSET		\$149.99		60.1.002.2 - 8207
			Invoice Total for 60.1.002.2	\$149.99	
AMAZON COM		TXN00012639		\$806.04	
	BATTERY BACKUP X 9		\$806.04		60.1.002.2 - 8030
			Invoice Total for 60.1.002.2	\$806.04	
ONLINE STORES		TXN00012604		\$53.13	
	SAFETY AWARDS		\$53.13		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$53.13	
PAYPAL		TXN00012619		(\$93.76)	
	CREDIT FOR RETURN		(\$93.76)		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	(\$93.76)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
SUPER 1 FOODS - COEUR D'ALENE	MEETING SUPPLIES / SNACKS	TXN00012620	\$61.56	\$61.56 60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	<u>\$61.56</u>	
ZORO TOOLS, INC.	SAFETY AWARDS & SAFETY SUPPLIES	TXN00012565	\$128.83	\$208.48 60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	<u>\$128.83</u>	
ZORO TOOLS, INC.	SAFETY AWARDS	TXN00012630	\$84.85	\$84.85 60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	<u>\$84.85</u>	
Department 002 Dept (SW) Total:		\$1,203.62		
Department 182 Ramsey Trnsfr Stn				
HARBOR FREIGHT TOOLS ~ CDA	TAPE	TXN00012585	\$76.85	\$76.85 60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	<u>\$76.85</u>	
ZORO TOOLS, INC.	SAFETY AWARDS & SAFETY SUPPLIES	TXN00012565	\$27.80	\$208.48 60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	<u>\$27.80</u>	
Department 182 Ramsey Trnsfr Stn Total:		\$104.65		
Department 183 Prairie Trnsfr Stn				
ZORO TOOLS, INC.	SAFETY AWARDS & SAFETY SUPPLIES	TXN00012565	\$51.85	\$208.48 60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	<u>\$51.85</u>	
Department 183 Prairie Trnsfr Stn Total:		\$51.85		
Department 190 Fighting Creek				
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00012623	\$4.94	\$4.94 60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	<u>\$4.94</u>	
Department 190 Fighting Creek Total:		\$4.94		
Elected Official 1 BOCC Total:		\$4,967.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 209 REC				
AMAZON COM		TXN00012632		\$54.98
	OFFICE SUPPLIES		\$54.98	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$54.98	
Department 209 REC Total:			\$54.98	
Elected Official 2 Clerk Total:			\$54.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 413 DMV-CDA				
BESTDOORHARDWARE.COM		TXN00012640		\$612.75
	KEYPAD LOCK - DMV		\$612.75	10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$612.75	
Department 413 DMV-CDA Total:			\$612.75	
Department 421 Appraisal				
EBAY		TXN00012611		\$164.99
	TONER CARTRIDGES		\$164.99	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$164.99	
Department 421 Appraisal Total:			\$164.99	
Department 425 Land Records				
HEWLETT PACKARD		TXN00012573		\$171.11
	INK CARTRIDGES		\$171.11	46.4.425.3 - 8003
		Invoice Total for 46.4.425.3	\$171.11	
WCP SOLUTIONS		TXN00012633		\$545.60
	PAPER ROLLS OCE		\$545.60	46.4.425.3 - 8002
		Invoice Total for 46.4.425.3	\$545.60	
Department 425 Land Records Total:			\$716.71	
Elected Official 4 Assessor Total:			\$1,494.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00012608		\$29.99
	Images		\$29.99	10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$29.99
AMAZON COM		TXN00012558		\$36.99
	Files Boxes		\$36.99	10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$36.99
AMAZON COM		TXN00012560		\$409.50
	Hand Sanitizer for Dist Court COVID		\$409.50	10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$409.50
AMAZON COM		TXN00012574		\$49.94
	Folders & Labels		\$49.94	10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$49.94
AMAZON COM		TXN00012582		\$872.50
	Hand Sanitizer COVID 19		\$872.50	10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$872.50
TARGET BANK/STORES		TXN00012609		\$636.00
	Cloth Masks COVID		\$636.00	10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$636.00
TARGET BANK/STORES		TXN00012615		\$318.00
	Cloth Masks COVID		\$318.00	10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$318.00
Department 114 OEM Total:			\$2,352.92	
Department 124 911 - Enhncd Sys				
LOWE'S COMPANIES INC		TXN00012575		\$31.42
	Credit/charge card account information is confidential		\$31.42	10.6.124.3 - 9010
			Invoice Total for 10.6.124.3	\$31.42
MOUSER ELECTRONICS INC		TXN00012637		\$8.51
	NOMAD PROJECT- MISC SUPPLIES		\$8.51	10.6.124.3 - 9010
			Invoice Total for 10.6.124.3	\$8.51
REXEL USA dba PLATT ELECTRIC SUPPLY		TXN00012601		\$81.41
	NOMAD PROJECT-MISC TOOLS		\$81.41	10.6.124.3 - 9010
			Invoice Total for 10.6.124.3	\$81.41
Department 124 911 - Enhncd Sys Total:			\$121.34	
Department 660 Jail Ops				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops				
AMAZON COM		TXN00012595		\$105.89
	HP 58A/CF258A TONER CARTRIDGE		\$105.89	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$105.89	
AMAZON COM		TXN00012607		(\$95.99)
	REFUND WRONG TONER FOR JAIL		(\$95.99)	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	(\$95.99)	
AMAZON COM		TXN00012635		\$39.38
	SCREEN CLEANER FOR CONTROL TOWER SCREENS		\$39.38	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$39.38	
PRO STAMPS		TXN00012624		\$26.40
	OFFICE SUPPLUES>NOTARY STAMP FOR J.BROWN-JAIL		\$26.40	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$26.40	
Department 660 Jail Ops Total:			\$75.68	
Department 660 Jail Ops (Continued...)				
AMAZON COM		TXN00012572		\$53.20
	THE POETIC EDDA		\$53.20	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$53.20	
AMAZON COM		TXN00012590		\$57.68
	THE HEART OF BUDDHA TEACHING		\$57.68	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$57.68	
Department 660 Jail Ops Total:			\$110.88	
Elected Official 6 Sheriff Total:			\$2,660.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00012519		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG		TXN00012542		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG		TXN00012570		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG		TXN00012587		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$50.00</u>	
CRAIGSLIST.ORG		TXN00012634		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
Department 051 HR Total:			\$350.00	
Department 001 Elected Offcl (JF)				
LANE COUNTY		TXN00012468		\$25.50
	Certified Priors--CR28-20-7941--Romero, Hugo		\$25.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	<u>\$25.50</u>	
Department 001 Elected Offcl (JF) Total:			\$25.50	
Elected Official 7 Pros Atty Total:			\$375.50	
Payment Batch Total:			\$9,553.53	