

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/7/2020 and 8/13/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 005 Resource Mgmt Office					
4ALLPROMOS.COM		TXN00012820		\$810.22	
	Public Transportation Marketing			\$810.22	10.1.005.0 - 8099
		Invoice Total for 10.1.005.0		<u>\$810.22</u>	
MANAGEMENT CONCEPTS		TXN00012895		\$699.00	
	Adv Cost Principles - K Riley - 9.4.2020			\$139.80	10.1.005.0 - 8308
		Invoice Total for 10.1.005.0		<u>\$139.80</u>	
Department 005 Resource Mgmt Office Total:				\$950.02	
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		TXN00012893		\$100.00	
	Freeflow Software			\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0		<u>\$100.00</u>	
XEROX CORPORATION		TXN00012920		\$540.90	
	Color Printer			\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0		<u>\$540.90</u>	
Department 030 Repro/Mail Ctr Total:				\$640.90	
Department 040 IT					
AMAZON COM		TXN00012776		\$52.98	
	Fiber parts			\$52.98	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43		<u>\$52.98</u>	
AMAZON COM		TXN00012800		\$7.86	
	Scanner Roller Lubricant			\$7.86	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44		<u>\$7.86</u>	
AMAZON COM		TXN00012802		\$164.00	
	Fiber Kit			\$164.00	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43		<u>\$164.00</u>	
AMAZON COM		TXN00012849		\$129.99	
	PC Memory-CC			\$129.99	10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42		<u>\$129.99</u>	
AMAZON COM		TXN00012854		\$101.31	
	Amazon web services			\$101.31	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43		<u>\$101.31</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT		(Continued...)		
AMAZON COM		TXN00012861		\$7.99
	screen protector		\$7.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$7.99	
LOWE'S		TXN00012883		\$6.34
	Credit/charge card account information is confidential		\$6.34	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$6.34	
LYNDA.COM		TXN00012655		\$359.88
	Online Training		\$359.88	10.1.040.0 - 8315
		Invoice Total for 10.1.040.0	\$359.88	
Department 040 IT Total:		\$830.35		
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00012819		\$32.93
	SAFETY MASKS-COVID		\$32.93	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$32.93	
ZOOM VIDEO COMMUNICATIONS INC		TXN00012845		\$14.99
	ZOOM SUBSCRIPTION		\$14.99	11.1.003.5.195 - 8033
		Invoice Total for 11.1.003.5.195	\$14.99	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$47.92		
Department 060 Public Defndr				
CITY OF COEUR D'ALENE		TXN00012836		\$85.00
	Parking Permits		\$85.00	15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$85.00	
Department 060 Public Defndr Total:		\$85.00		
Department 128 JDET Ctr				
AMAZON COM		TXN00012876		\$9.99
	Computer Supplies		\$9.99	15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$9.99	
AMAZON COM		TXN00012886		\$10.49
	Computer Supplies		\$10.49	15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$10.49	
HOME DEPOT INC		TXN00012807		\$57.62
	Credit/charge card account information is confidential		\$57.62	15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$57.62	
Department 128 JDET Ctr Total:		\$78.10		
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		TXN00012826		\$578.00
	JJC parking permits- Aug 2020		\$578.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$578.00	
Department 139 Juv Pro Total:			\$578.00	
Department 070 Bus Svc				
AMAZON COM		TXN00012824		\$19.99
	Office Supplies - FR		\$10.00	20.1.070.4.020 - 8001
	Office Supplies - Para		\$9.99	20.1.070.4.091 - 8001
		Invoice Total for 20.1.070.4.091	\$19.99	
AMERICAN PUBLIC TRANSPORTATION		TXN00012808		\$750.00
	APTA Membership		\$518.00	20.1.070.4.001 - 8308
	APTA Membership		\$232.00	20.1.070.4.09 - 8308
		Invoice Total for 20.1.070.4.09	\$750.00	
AUTO-RAIN-COEUR D ALENE		TXN00012892		\$13.66
	Grounds Maint - FR		\$6.83	20.1.070.4.020 - 8051
	Grounds Maint - Para		\$6.83	20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	\$13.66	
GOLDENWEST MOBILITY		TXN00012870		\$139.99
	Para PM - Bus 57		\$139.99	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$139.99	
MANAGEMENT CONCEPTS		TXN00012895		\$699.00
	Adv Cost Principles - K Riley - 9.4.2020		\$559.20	20.1.070.4.001 - 8308
		Invoice Total for 20.1.070.4.001	\$559.20	
SUPER 1 FOODS - COEUR D'ALENE		TXN00012906		\$21.99
	Grounds Maint - FR		\$10.99	20.1.070.4.020 - 8051
	Grounds Maint - Para		\$11.00	20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	\$21.99	
Department 070 Bus Svc Total:			\$1,504.83	
Department 002 Dept (NWC)				
AMAZON COM		TXN00012835		\$11.99
	Janitorial Supplies Noxious Weed Control		\$11.99	32.1.002.3 - 8052
		Invoice Total for 32.1.002.3	\$11.99	
AMAZON COM		TXN00012839		\$18.95
	Janitorial Supplies Noxious Weed Control		\$18.95	32.1.002.3 - 8052
		Invoice Total for 32.1.002.3	\$18.95	
Department 002 Dept (NWC) Total:			\$30.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00012825		\$23.67
	UNIFORMS		\$23.67	35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$23.67	
AMAZON COM		TXN00012827		\$79.63
	UNIFORMS		\$79.63	35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$79.63	
AMAZON COM		TXN00012856		\$90.92
	UNIFORM HATS		\$90.92	35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$90.92	
Department 002 Dept (Parks) Total:			\$194.22	
Department 167 State Mgmt				
AMAZON COM		TXN00012834		\$82.87
	Tools and Shop equipment Snowgroomer		\$82.87	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$82.87	
HARBOR FREIGHT TOOLS ~ CDA		TXN00012922		\$49.99
	Tools and Shop equipment Snowgroomer		\$49.99	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$49.99	
HOME DEPOT INC		TXN00012812		\$149.00
	Tools and Shop equipment Snowgroomer		\$149.00	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$149.00	
HOME DEPOT INC		TXN00012813		\$298.00
	Tools and Shop equipment Snowgroomer		\$298.00	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$298.00	
HOME DEPOT INC		TXN00012828		\$149.00
	Tools and Shop equipment Snowgroomer		\$149.00	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$149.00	
Department 167 State Mgmt Total:			\$728.86	
Elected Official 1 BOCC Total:			\$5,669.14	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
BLACK SHEEP		TXN00012841		\$18.99	
	Container for Disinfectant COVID		\$18.99		10.6.114.5.125 - 8099
		Invoice Total for	10.6.114.5.125	\$18.99	
TARGET BANK/STORES		TXN00012814		(\$54.00)	
	Credit/charge card account information is confidential		(\$54.00)		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	(\$54.00)	
TARGET BANK/STORES		TXN00012831		(\$54.00)	
	Credit/charge card account information is confidential		(\$54.00)		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	(\$54.00)	
TARGET BANK/STORES		TXN00012897		\$8.00	
	Cloth Masks COVID		\$8.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$8.00	
TARGET BANK/STORES		TXN00012898		\$24.00	
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00012899		\$24.00	
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00012901		\$72.00	
	Cloth Masks COVID		\$72.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$72.00	
TARGET BANK/STORES		TXN00012904		\$48.00	
	Cloth Masks COVID		\$48.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$48.00	
TARGET BANK/STORES		TXN00012909		\$24.00	
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00012910		\$24.00	
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00012913		\$4.00	
	Cloth Masks COVID		\$4.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$4.00	
TARGET BANK/STORES		TXN00012914		\$24.00	
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$24.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
TARGET BANK/STORES		TXN00012915		\$48.00	
	Cloth Masks COVID		\$48.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$48.00		
TARGET BANK/STORES		TXN00012916		\$24.00	
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00		
TARGET BANK/STORES		TXN00012918		\$48.00	
	Cloth Masks COVID		\$48.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$48.00		
WALMART COMMUNITY		TXN00012919		\$35.61	
	Containers for Disinfectant COVID		\$35.61		10.6.114.5.125 - 8099
		Invoice Total for 10.6.114.5.125	\$35.61		
Department 114 OEM Total:			\$318.60		
Department 001 Elected Offcl (JF)					
ANCHORED COFFEE COMPANY		TXN00012871		\$120.00	
	EMPLOYEE RECOGNITION		\$120.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$120.00		
ANCHORED COFFEE COMPANY		TXN00012890		\$50.00	
	EMPLOYEE RECOGNITION		\$50.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$50.00		
IDAHO TRANSPORTATION DEPT		TXN00012880		\$23.69	
	LICENSE RENEWALS> MP15/ADMIN		\$23.69		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$23.69		
MATSHOP		TXN00012905		\$328.20	
	CUSTOM MATS, BACKING, AND FRAMES		\$328.20		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$328.20		
Department 001 Elected Offcl (JF) Total:			\$521.89		
Department 605 Patrol					
AMAZON COM		TXN00012818		\$22.99	
	12PACK BLACK HATS		\$22.99		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$22.99		
AMAZON COM		TXN00012837		(\$49.40)	
	RUST-OLEUM PAINT REFUND		(\$49.40)		15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	(\$49.40)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
AMAZON COM		TXN00012847		\$77.38	
	RADIO HOLDER BIANCHI X 2		\$77.38		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$77.38		
AMAZON COM		TXN00012848		\$21.87	
	OC OPEN TOP POUCH		\$21.87		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$21.87		
AMAZON COM		TXN00012858		\$66.99	
	DUTY BELT 40" W CHROME SNAP		\$66.99		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$66.99		
BAJA DESIGNS		TXN00012811		\$20.67	
	SWITH BRAKE MECHANICAL X 2		\$20.67		15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$20.67		
Department 605 Patrol Total:			\$160.50		
Department 620 Detective					
ORLEANS HOTEL AND CASINO		TXN00012917		(\$58.76)	
	LODGING>*REFUND* LT.M.ELLIS TRNG CANCELLED VEGAS		(\$58.76)		15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	(\$58.76)		
SOUTHWEST AIRLINES CO		TXN00012881		\$197.96	
	AIRFARE 9/27-10/1 2020		\$197.96		15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$197.96		
Department 620 Detective Total:			\$139.20		
Department 630 Records					
AMAZON COM		TXN00012810		\$24.98	
	BOX OF 100 MAILING ENVELOPE FOR CD'S		\$24.98		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$24.98		
Department 630 Records Total:			\$24.98		
Department 640 S&R					
IDAHO TRANSPORTATION DEPT		TXN00012902		\$23.69	
	LICENSE RENEWALS> SAR1/SEARCH AND RESCUE		\$23.69		15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$23.69		
Department 640 S&R Total:			\$23.69		
Department 660 Jail Ops					
BLONDIE'S RESTAURANT		TXN00012844		\$28.65	
	PER DIEM X 2>EXTRADITION TO SHELTON WA 7/30/2020		\$28.65		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops	(Continued...)				
EXXON MOBILE		TXN00012863		\$32.86	
	FUEL>CHAPLAIN ACADEMY FOR SANDRA MCGEE/JAIL		\$32.86		15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$32.86		
HOME DEPOT INC		TXN00012864		\$21.07	
	MEDIUM BOXES AND SHIPPING TAPE		\$21.07		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$21.07		
OFFICE DEPOT INC		TXN00012869		\$25.99	
	Credit/charge card account information is confidential		\$25.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$25.99		
TACOMA NARROWS BRIDGE		TXN00012822		\$6.00	
	MISC TRAVEL EXPENSE> TOLL BRIDGE FOR SHELTON, WA EXTRADITION		\$6.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$6.00		
THE BREAKFAST CLUB - MOSCOW, ID		TXN00012874		\$31.20	
	PER DIEM X 2>COURT ORDER TO OROFINO, ID		\$31.20		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$31.20		
TOP NOTCH CAFE		TXN00012903		\$29.98	
	PER DIEM X 2>EXTRADITION TO WHITMAN CO, 8/6/2020		\$29.98		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.98		
WENDY'S		TXN00012809		\$46.83	
	PER DIEM X 5>EXTRADITION TO SHELTON, WA		\$46.83		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.83		
Department 660 Jail Ops Total:			\$222.58		
Elected Official 6 Sheriff Total:			\$1,411.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
CRAIGSLIST.ORG		TXN00012806		\$75.00	
	EMPLOYMENT AD		\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00012832		\$75.00	
	EMPLOYMENT AD		\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
NEOGOV GOVERNMENTJOBS.COM		TXN00012894		\$2,579.85	
	EMPLOYMENT SOFTWARE		\$2,579.85		10.7.051.0 - 8034
			Invoice Total for 10.7.051.0	\$2,579.85	
YOURMEMBERSHIP - CAREERS		TXN00012879		\$199.00	
	EMPLOYMENT AD		\$199.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$199.00	
YOURMEMBERSHIP - CAREERS		TXN00012887		\$199.00	
	EMPLOYMENT AD		\$199.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$199.00	
Department 051 HR Total:			\$3,127.85		
Department 137 Juv Div					
AMAZON COM		TXN00012653		\$188.14	
	Post-Its/Batteries/Mouse Pad/Ink Cartridge		\$188.14		10.7.137.3 - 8001
			Invoice Total for 10.7.137.3	\$188.14	
AMAZON COM		TXN00012683		\$43.89	
	HP Ink Cartridge		\$43.89		10.7.137.3 - 8001
			Invoice Total for 10.7.137.3	\$43.89	
AMAZON COM		TXN00012684		\$40.50	
	BIC Round Pens		\$40.50		10.7.137.3 - 8001
			Invoice Total for 10.7.137.3	\$40.50	
AMAZON COM		TXN00012689		\$13.86	
	Outlet Surge Protector		\$13.86		10.7.137.3 - 8001
			Invoice Total for 10.7.137.3	\$13.86	
AMAZON COM		TXN00012701		\$28.20	
	Compressed Air		\$28.20		10.7.137.3 - 8001
			Invoice Total for 10.7.137.3	\$28.20	
Department 137 Juv Div Total:			\$314.59		
Elected Official 7 Pros Atty Total:			\$3,442.44		
Payment Batch Total:			\$10,523.02		