

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/4/2020 and 9/11/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
STAPLES - CDA		TXN00013238		\$44.49
	Credit/charge card account information is confidential		\$44.49	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$44.49	
WALMART.COM		TXN00013241		\$26.88
	Forks and Plates for Office		\$26.88	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$26.88	
WALMART.COM		TXN00013253		\$15.32
	Elected Officials' Oath Certificate Holders		\$15.32	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$15.32	
Department 001 Elected Offcl (GF) Total:			\$86.69	
Department 040 IT				
AMAZON COM		TXN00013160		\$154.95
	CYBER POWER UPS SYSTEM		\$154.95	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$154.95	
Department 040 IT Total:			\$154.95	
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00013150		\$67.98
	HAND SANITIZER COVID		\$67.98	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$67.98	
AMAZON COM		TXN00013153		\$70.76
	HAND SANITIZER COVID		\$70.76	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$70.76	
AMAZON COM		TXN00013218		\$137.80
	FACE SHIELDS FOR DC		\$137.80	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$137.80	
BETTY LOU LANE		TXN00013198		\$210.00
	COVID KN95 MASKS		\$210.00	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$210.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00013227		\$14.99
	COVID - HR MEETING SOFTWARE		\$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:			\$501.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
AMAZON COM		TXN00013181		\$29.97	
	JANITORIAL SUPPLIES		\$29.97		15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$29.97		
HOME DEPOT INC		TXN00013156		\$229.00	
	Credit/charge card account information is confidential		\$229.00		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$229.00		
KOHL'S		TXN00013175		\$93.27	
	COFFEE MAKER FOR STAFF KITCHEN		\$93.27		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$93.27		
WALMART COMMUNITY		TXN00013148		\$78.28	
	WATER COOLER FOR STAFF KITCHEN		\$78.28		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$78.28		
WEBSTAIRANT STORE		TXN00013229		\$289.69	
	KITCHEN SUPPLIES		\$289.69		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$289.69		
Department 128 JDET Ctr Total:			\$720.21		
Department 070 Bus Svc					
AMAZON COM		TXN00013259		\$9.99	
	Bus Key Rings - FR		\$5.00		20.1.070.4.092 - 8041
	Bus Key Rings - Para		\$4.99		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$9.99		
HOME DEPOT INC		TXN00013230		\$66.61	
	Grounds Maint - FR		\$2.23		20.1.070.4.020 - 8051
	Grounds Maint - Para		\$2.24		20.1.070.4.091 - 8051
	Storage Shed Lock - Security		\$31.07		20.1.070.4.09 - 8517
	Storage Shed Lock - Security		\$31.07		20.1.070.4.09 - 8517
		Invoice Total for 20.1.070.4.09	\$66.61		
ROBIDEAUX MOTORS INC		TXN00013213		\$12.00	
	RAR Bus #56 PM		\$1.38		20.1.070.4.010 - 8041
	Para Bus #56 PM		\$10.62		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$12.00		
Department 070 Bus Svc Total:			\$88.60		
Department 002 Dept (NWC)					
HOME DEPOT INC		TXN00013219		\$15.37	
	Office Network Mounting Rack		\$7.69		32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$7.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC) Total:			\$7.69		
Department 002 Dept (Parks)					(Continued...)
AMAZON COM		TXN00013154			\$71.70
	FEE COLLECTION SUPPLIES		\$71.70		35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$71.70		
CDA PRESS		TXN00013191			\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
Department 002 Dept (Parks) Total:			\$81.65		
Department 165 CO Mgmt					
HOME DEPOT INC		TXN00013219			\$15.37
	Office Network Mounting Rack		\$7.68		36.1.165.3 - 8099
		Invoice Total for 36.1.165.3	\$7.68		
Department 165 CO Mgmt Total:			\$7.68		
Department 167 State Mgmt					
AMAZON COM		TXN00013157			\$290.45
	Tools and Shop equipment Snowgroomer		\$290.45		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$290.45		
AMAZON COM		TXN00013170			\$47.84
	Tools and Shop equipment Snowgroomer		\$47.84		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$47.84		
BLUECOSMO		TXN00013186			(\$0.10)
	Service Charge Refund Satellite Phones		(\$0.10)		36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	(\$0.10)		
BLUECOSMO		TXN00013187			(\$0.10)
	Service Charge Refund for Sat Phones SG		(\$0.10)		36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	(\$0.10)		
BLUECOSMO		TXN00013192			(\$0.10)
	Service Charge Refund for Sat Phones SG		(\$0.10)		36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	(\$0.10)		
BLUECOSMO		TXN00013193			(\$0.10)
	Service Charge Refund for Sat Phones SG		(\$0.10)		36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	(\$0.10)		
BLUECOSMO		TXN00013194			(\$0.10)
	Service Charge Refund for Sat Phones SG		(\$0.10)		36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	(\$0.10)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)		
CENTRAL MACHINERY SALES INC		TXN00013167		\$95.70
	Equipment Maint. Supplies SG		\$95.70	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$95.70	
Department 167 State Mgmt Total:		\$433.49		
Elected Official 1 BOCC Total:		\$2,082.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
ENTERPRISE RENT-A CAR		TXN00013226		\$476.89	
	RENTAL CAR - BOISE, ID / J. LOCKE		\$476.89		10.2.001.0 - 8304
		Invoice Total for	10.2.001.0	\$476.89	
ENTERPRISE RENT-A CAR		TXN00013235		(\$31.89)	
	CREDIT FOR RENTAL CAR - BOISE, ID / J. LOCKE		(\$31.89)		10.2.001.0 - 8304
		Invoice Total for	10.2.001.0	(\$31.89)	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00013202		\$30.00	
	RENTAL CAR FUEL - BOISE, ID / J. LOCKE		\$30.00		10.2.001.0 - 8306
		Invoice Total for	10.2.001.0	\$30.00	
NEZ PERCE/EXXON EXPRESS - LEWISTON, ID		TXN00013239		\$18.58	
	RENTAL CAR FUEL - LEWISTON, ID / J. LOCKE		\$18.58		10.2.001.0 - 8306
		Invoice Total for	10.2.001.0	\$18.58	
THE RIVERSIDE HOTEL		TXN00013251		\$822.00	
	LODGING - BOISE, ID / J. LOCKE		\$822.00		10.2.001.0 - 8303
		Invoice Total for	10.2.001.0	\$822.00	
THE RIVERSIDE HOTEL		TXN00013260		\$822.00	
	LODGING - BOISE, ID / C. OLESEN		\$822.00		10.2.001.0 - 8303
		Invoice Total for	10.2.001.0	\$822.00	
THE RIVERSIDE HOTEL		TXN00013263		\$822.00	
	LODGING - BOISE, ID / R. DAVISSON		\$822.00		10.2.001.0 - 8303
		Invoice Total for	10.2.001.0	\$822.00	
Department 001 Elected Offcl (GF) Total:			\$2,959.58		
Department 201 AUD					
AMAZON COM		TXN00013161		\$27.99	
	WIRELESS KEYBOARD AND MOUSE		\$27.99		10.2.201.0 - 8001
		Invoice Total for	10.2.201.0	\$27.99	
AMAZON COM		TXN00013182		\$19.95	
	REPLACEMENT EAR CUSHIONS		\$19.95		10.2.201.0 - 8001
		Invoice Total for	10.2.201.0	\$19.95	
AMAZON COM		TXN00013201		\$4.24	
	REPLACEMENT EAR CUSHIONS		\$4.24		10.2.201.0 - 8001
		Invoice Total for	10.2.201.0	\$4.24	
CARL'S JR - POST FALLS		TXN00013151		\$12.83	
	LUNCH - MERIT AWARD / M. MERRIFIELD		\$12.83		10.2.201.0 - 8245
		Invoice Total for	10.2.201.0	\$12.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 201 AUD		(Continued...)		
PROFESSIONAL EDUCATION SERVICES		TXN00013236		\$99.50
	ONLINE CPE CLASS - K. TAYLOR		\$99.50	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$99.50	
Department 201 AUD Total:		\$164.51		
Elected Official 2 Clerk Total:		\$3,124.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00013211		(\$48.99)
	RETURN WALL MOUNT		(\$48.99)	10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	(\$48.99)
STACKSOCIAL		TXN00013222		\$61.48
	ONLINE COURSES J. JOHNS		\$61.48	10.4.001.2 - 8308
			Invoice Total for 10.4.001.2	\$61.48
Department 001 Elected Offcl (GF) Total:			\$12.49	
Department 421 Appraisal				
AMAZON COM		TXN00013155		\$146.33
	INK/OFFICE SUPPLIES		\$53.96	46.4.421.3 - 8001
	INK/OFFICE SUPPLIES		\$79.78	46.4.421.3 - 8003
	INK/OFFICE SUPPLIES		\$12.59	46.4.421.3 - 8099
			Invoice Total for 46.4.421.3	\$146.33
AMAZON COM		TXN00013172		\$80.45
	OFFICE SUPPLIES		\$80.45	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$80.45
AMAZON COM		TXN00013173		\$40.02
	OFFICE SUPPLIES		\$40.02	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$40.02
AMAZON COM		TXN00013174		\$32.60
	OFFICE SUPPLIES		\$32.60	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$32.60
BARTMAN SIGNS		TXN00013258		\$75.00
	DECALS FOR FLEET		\$75.00	46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$75.00
CMX, LLC dba EXPRESS CAR WASH		TXN00013224		\$200.00
	FLEET CAR WASH		\$200.00	46.4.421.3 - 8502
			Invoice Total for 46.4.421.3	\$200.00
Department 421 Appraisal Total:			\$574.40	
Elected Official 4 Assessor Total:			\$586.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
OFFICE DEPOT INC		TXN00013169		\$32.78
	Credit/charge card account information is confidential		\$32.78	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$32.78	
Department 001 Elected Offcl (GF) Total:			\$32.78	
Elected Official 5 Coroner Total:			\$32.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00013178		\$29.99
	Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00013152		\$196.00
	Face Shields COVID		\$196.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$196.00	
AMAZON COM		TXN00013214		\$124.67
	Volunteer Retirement Gifts		\$124.67	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$124.67	
Department 114 OEM Total:		\$350.66		
Department 001 Elected Offcl (JF)				
WINGSTOP		TXN00013183		\$195.86
	FOOD FOR 'A' TEAM IN THE JAIL		\$195.86	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$195.86	
Department 001 Elected Offcl (JF) Total:		\$195.86		
Department 660 Jail Ops				
SID'S RESTAURANT		TXN00013256		\$37.17
	PER DIEM X 2>EXTRADITION TO HUMBORT COUNTY,NV		\$37.17	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.17	
SUNRIDGE BAR & GRILL		TXN00013246		\$32.40
	PER DIEM X 2>EXTRADITION TO HUMBORT COUNTY,NV		\$32.40	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.40	
THE BREAKFAST CLUB - MOSCOW, ID		TXN00013209		\$32.40
	PER DIEM X 2>COURT ORDERED TO OROFINO/JAIL		\$32.40	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.40	
Department 660 Jail Ops Total:		\$101.97		
Department 660 Jail Ops (Continued...)				
DOLLAR TREE - COEUR D ALENE		TXN00013200		\$105.00
	BASIC READERS AND MENS SHAVING CREAM		\$105.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$105.00	
Department 660 Jail Ops Total:		\$105.00		
Elected Official 6 Sheriff Total:		\$753.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00013203		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00013166		\$85.46
			\$85.46	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	<u>\$85.46</u>	
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00013168		\$104.59
			\$104.59	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	<u>\$104.59</u>	
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00013215		\$99.71
			\$99.71	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	<u>\$99.71</u>	
Department 051 HR Total:			\$364.76	
Elected Official 7 Pros Atty Total:			\$364.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)				
ACCO BRANDS USA, LLC		TXN00013228		\$42.27
	WEEKLY PLANNERS - DC		\$42.27	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$42.27	
Department 001 Elected Offcl (Dist Crt) Total:			\$42.27	
Elected Official 8 District Court Total:			\$42.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
A MINI STORAGE ON 3RD STREET		TXN00013361		\$65.00
	storage rental for Robert McFarland estate		\$65.00	828 - 2320.4898
		Invoice Total for 828	<u>\$65.00</u>	
			\$65.00	
Fund: 828 Estate Admin Trust Total:		\$65.00		
Payment Batch Total:		\$7,051.77		