

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/10/2020 and 10/15/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00013977		\$137.79
	WALL MOUNT FOR TV		\$137.79	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$137.79	
Department 001 Elected Offcl (GF) Total:			\$137.79	
Department 010 B & G				
AMAZON COM		TXN00013954		\$29.80
	OFFICE SUPPLIES		\$29.80	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$29.80	
AMAZON COM		TXN00014020		\$15.82
	OFFICE SUPPLIES		\$15.82	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$15.82	
THE LIGHTING SPOT		TXN00013952		\$114.12
	BALLASTS		\$114.12	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$114.12	
Department 010 B & G Total:			\$159.74	
Department 003 Gen Accts (Repl Resv/Acq)				
ZOOM VIDEO COMMUNICATIONS INC		TXN00013866		\$14.99
	COVID - HR MEETING SOFTWARE		\$14.99	11.1.003.5.195 - 8516
		Invoice Total for 11.1.003.5.195	\$14.99	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$14.99	
Department 128 JDET Ctr				
AMAZON COM		TXN00013982		\$150.74
	HEAT TAPE REPAIR		\$150.74	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$150.74	
AMAZON COM		TXN00013998		\$5.99
	SHOP VAC SWITCH		\$5.99	15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$5.99	
HOME DEPOT INC		TXN00013929		\$40.69
	Credit/charge card account information is confidential		\$40.69	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$40.69	

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		TXN00013930		\$34.48
	Credit/charge card account information is confidential		\$34.48	15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$34.48	
HOME DEPOT INC		TXN00014024		\$43.94
	Credit/charge card account information is confidential		\$43.94	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$43.94	
Department 128 JDET Ctr Total:		\$275.84		
Department 650 Maint				
AMAZON COM		TXN00014030		\$111.46
	BAND SAW BLADES		\$111.46	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$111.46	
AMAZON COM		TXN00014037		\$29.99
	PAVER MOULD KIT		\$29.99	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$29.99	
MOBILE SOLUTIONS		TXN00013989		\$253.86
	SHOP SUPPLIES		\$253.86	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$253.86	
SUPPLYHOUSE.COM		TXN00013974		\$68.91
	PLUMBING SUPPLIES		\$68.91	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$68.91	
THE EASTWOOD COMPANY		TXN00014042		\$782.84
	SHOP EQUIPMENT		\$782.84	15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$782.84	
TOOL LOTS		TXN00014031		\$838.00
	COMPRESSED AIR DRYER		\$838.00	15.1.650.3 - 8067
		Invoice Total for 15.1.650.3	\$838.00	
VANSANT TRICKTOOLS		TXN00014038		\$599.55
	SHOP SUPPLIES		\$599.55	15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$599.55	
Department 650 Maint Total:		\$2,684.61		
Department 070 Bus Svc				
DOMAIN-HOSTING SERVICES		TXN00013864		\$155.84
	FY21 Citylink Domain Names - FR		\$77.92	20.1.070.4.020 - 8199
	Citylink Domain Names - Para		\$77.92	20.1.070.4.091 - 8199
		Invoice Total for 20.1.070.4.091	\$155.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 070 Bus Svc		(Continued...)		
SMK SURVEYMONKEY.COM		TXN00013876		\$37.00
	FY21 Survey Subscription - Sept 27 / Oct 27 2020 - FR		\$18.50	20.1.070.4.020 - 8516
	Survey Subscription - Sept 27 / Oct 27 2020 - Para		\$18.50	20.1.070.4.091 - 8516
		Invoice Total for 20.1.070.4.091	\$37.00	
Department 070 Bus Svc Total:			\$192.84	
Elected Official 1 BOCC Total:			\$3,465.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
CRAIGSLIST.ORG		TXN00013882		\$75.00	
	EMPLOYMENT AD		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		
CRAIGSLIST.ORG		TXN00013884		\$75.00	
	EMPLOYMENT AD		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		
Department 051 HR Total:			\$150.00		
Elected Official 7 Pros Atty Total:			\$150.00		

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		TXN00013816		\$69.88
	Holsters		\$69.88	45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	\$69.88	
AMAZON COM		TXN00013830		\$89.97
	Earpieces		\$89.97	45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	\$89.97	
AMAZON COM		TXN00013844		(\$69.88)
	Refund for Holsters		(\$69.88)	45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	(\$69.88)	
AVERTEST, LLC		TXN00013767		\$951.00
	DUI Court Monthly Drug Testing		\$951.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$951.00	
AVERTEST, LLC		TXN00013959		\$1,295.00
	FY2020 - Drug Court Monthly Drug Testing		\$1,295.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$1,295.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00013798		\$184.82
	Jury Lunch - CR28-20-0705		\$184.82	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$184.82	
CARUSO'S SANDWICH COMPANY - CDA		TXN00013799		\$95.40
	Jury Lunch - CR28-20-0251		\$95.40	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$95.40	
CARUSO'S SANDWICH COMPANY - CDA		TXN00013813		\$93.25
	Jury Lunch - CR28-20-0251		\$93.25	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$93.25	
CARUSO'S SANDWICH COMPANY - CDA		TXN00013852		\$181.05
	Jury Lunch		\$181.05	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$181.05	
CORRECTIONAL COUNSELING INC		TXN00013749		\$1,055.78
	MRT Books		\$1,055.78	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$1,055.78	
CORRECTIONAL COUNSELING INC		TXN00013751		\$640.12
	MRT Books		\$640.12	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$640.12	
OFFICE DEPOT INC		TXN00013738		\$376.98
	Credit/charge card account information is confidential		\$376.98	45.8.001.3.252 - 8067
		Invoice Total for 45.8.001.3.252	\$376.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
OFFICE DEPOT INC		TXN00013903		\$403.99	
	FY2020 - Desk		\$403.99		45.8.001.3.252 - 8067
		Invoice Total for 45.8.001.3.252	\$403.99		
STAPLES - CDA		TXN00013835		\$109.84	
	Credit/charge card account information is confidential		\$109.84		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$109.84		
TPI EMBROIDERY		TXN00014006		\$139.92	
	Court Security Uniforms and Accessories		\$139.92		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$139.92		
Department 001 Elected Offcl (Dist Crt) Total:		\$5,617.12			
Elected Official 8 District Court Total:		\$5,617.12			
Payment Batch Total:		\$9,232.93			