

County Commissioner's P-Card Payables List

Invoices Posted Between 12/4/2020 and 12/10/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC			
Department 001 Elected Offcl (GF)				
SUPER 1 FOODS - COEUR D'ALENE		TXN00014883		\$8.48
	BOCC Staff Birthday		\$8.48	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$8.48	
Department 001 Elected Offcl (GF) Total:			\$8.48	
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00014834		\$1,299.00
	PRIME MEMBERSHIP FEE - YEARLY		\$1,299.00	10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$1,299.00	
TOMATO STREET		TXN00014766		\$227.15
	BOCC Department Head Annual Luncheon		\$227.15	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$227.15	
Department 003 Gen Accts (GF) Total:			\$1,526.15	
Department 020 Comm Develop				
HOLIDAY'S HALLMARK & FLORIST SHOPS		TXN00014938		\$31.80
	CHRISTMAS CARDS		\$31.80	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$31.80	
Department 020 Comm Develop Total:			\$31.80	
Department 003 Gen Accts (Repl Resv/Acq)				
ACURATE ROUNTER SERVICE INC		TXN00014893		\$375.00
	PRE MADE SNEEZE GUARDS ASSESSOR		\$375.00	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$375.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00014826		\$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:			\$389.99	
Department 128 JDET Ctr				
AMAZON COM		TXN00014918		(\$176.84)
	CLINICIAN PRINTER - RETURNED		(\$176.84)	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	(\$176.84)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 128 JDET Ctr		(Continued...)		
AMAZON COM		TXN00014932		\$17.99
	DRIVER/EXTRACTOR SET		\$17.99	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$17.99	
COSTCO - COEUR D ALENE		TXN00014889		\$21.09
	SUPERVISOR LUNCH		\$21.09	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$21.09	
HOME DEPOT INC		TXN00014902		\$26.94
	Credit/charge card account information is confidential		\$26.94	15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$26.94	
Department 128 JDET Ctr Total:		(\$110.82)		
Department 132 AMP				
COSTCO - COEUR D ALENE		TXN00014905		\$37.60
	Paper towels and cups		\$37.60	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$37.60	
Department 132 AMP Total:		\$37.60		
Department 650 Maint				
AMAZON COM		TXN00014849		\$197.10
	STEPS/RUNNING BOARDS FOR BG-11		\$197.10	15.1.650.3 - 8041
		Invoice Total for 15.1.650.3	\$197.10	
AMAZON COM		TXN00014850		\$112.17
	WELDING EQUIPMENT SUPPLIES		\$112.17	15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$112.17	
AMAZON COM		TXN00014859		\$42.00
	WELDING EQUIPMENT SUPPLIES		\$42.00	15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$42.00	
AMAZON COM		TXN00014880		\$163.99
	SHOP SUPPLIES		\$163.99	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$163.99	
AMAZON COM		TXN00014896		\$143.10
	RUNNING BOARDS BG-12		\$143.10	15.1.650.3 - 8041
		Invoice Total for 15.1.650.3	\$143.10	
THE EASTWOOD COMPANY		TXN00014909		\$381.41
	POWDER COAT HOPPERS		\$381.41	15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$381.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 650 Maint		(Continued...)		
ULTIMATE TRUCK & AUTO ACCESSORIES		TXN00014930		\$2,259.68
	PLow AND INSTALL FOR BG-11		\$2,259.68	15.1.650.3 - 8067
		Invoice Total for 15.1.650.3	\$2,259.68	
Department 650 Maint Total:		\$3,299.45		
Department 002 Dept (SW)				
AMAZON COM		TXN00014794		\$17.52
	WALL FILE		\$17.52	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$17.52	
AMAZON COM		TXN00014801		\$9.68
	PHONE CASE		\$9.68	60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$9.68	
AMAZON COM		TXN00014819		\$5.84
	USB CABLE		\$5.84	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$5.84	
CEU PLAN INC		TXN00014821		\$73.85
	BRADSHAW WASTEWATER TRAINING		\$73.85	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$73.85	
IDAHO SOLID WASTE ASSOCIATION		TXN00014852		\$360.00
	MEMBERSHIP DUES		\$360.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$360.00	
STATE OF IDAHO DEPT OF WATER RESOURCE		TXN00014895		\$104.00
	WATER PERMIT AMENDMENT		\$104.00	60.1.002.2 - 8175
		Invoice Total for 60.1.002.2	\$104.00	
SUNCOAST LEARNING SYSTEMS		TXN00014886		\$150.00
	HAGENBARTH WASTE WATER TRAINING		\$150.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$150.00	
Department 002 Dept (SW) Total:		\$720.89		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00014775		\$219.80
	SNOW CLEATS		\$219.80	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$219.80	
Department 182 Ramsey Trnsfr Stn Total:		\$219.80		
Department 190 Fighting Creek				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek					
AMAZON COM		TXN00014778		\$32.40	
	GAS PIPE WRAP TAPE		\$32.40		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$32.40	
AMAZON COM		TXN00014916		\$96.89	
	MICRO-V BELT		\$96.89		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$96.89	
AMAZON COM		TXN00014919		\$45.85	
	SAW BAR		\$45.85		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$45.85	
SPRAYING SYSTEMS CO.		TXN00014812		\$8,016.13	
	REPLACEMENT MISTER NOZZLES		\$8,016.13		60.1.190.3.85 - 8075
			Invoice Total for 60.1.190.3.85	\$8,016.13	
Department 190 Fighting Creek Total:				\$8,191.27	
Elected Official 1 BOCC Total:				\$14,314.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
INSTITUTE OF INTERNAL AUDITORS, THE	REGISTRATION FOR TRAINING / M. MERRIFIELD	TXN00014912		\$20.00
			\$20.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$20.00	
INSTITUTE OF INTERNAL AUDITORS, THE	REGISTRATION FOR TRAINING / M. MERRIFIELD	TXN00014924		\$10.00
			\$10.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$10.00	
Department 201 AUD Total:			\$30.00	
Elected Official 2 Clerk Total:			\$30.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00014838		\$22.79	
	Packing Tape			\$22.79	10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$22.79	
COUNTRY LOCK & KEY INC		TXN00014882		\$103.78	
	Keys-Armory			\$103.78	10.6.114.2 - 8517
			Invoice Total for 10.6.114.2	\$103.78	
Department 114 OEM Total:				\$126.57	
Elected Official 6 Sheriff Total:				\$126.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00014773		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00014824		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00014830		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00014887		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
Department 051 HR Total:			\$300.00	
Elected Official 7 Pros Atty Total:			\$300.00	

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		TXN00014851		\$704.85	
	PLANTRONICS WIRELESS HEADSETS		\$704.85		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$704.85		
AVERTEST, LLC		TXN00014606		\$1,214.50	
	Drug Court Monthly Drug Testing		\$1,214.50		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$1,214.50		
CITY OF COEUR D'ALENE		TXN00014872		\$34.00	
	DECEMBER PARKING - JUDGE WAYMAN & SECRETARY		\$34.00		45.8.001.3 - 8299
		Invoice Total for 45.8.001.3	\$34.00		
FIREHOUSE SUBS		TXN00014833		\$75.64	
	Lunch Meeting		\$75.64		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$75.64		
OFFICE DEPOT INC		TXN00014627		\$117.17	
	Credit/charge card account information is confidential		\$117.17		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$117.17		
OFFICE DEPOT INC		TXN00014642		\$119.07	
	Credit/charge card account information is confidential		\$119.07		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$119.07		
OFFICE DEPOT INC		TXN00014646		\$269.98	
	Credit/charge card account information is confidential		\$269.98		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$269.98		
OFFICE DEPOT INC		TXN00014907		\$58.08	
	Credit/charge card account information is confidential		\$58.08		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$58.08		
VERIZON WIRELESS		TXN00014649		\$98.32	
	Court Assistance Office Phone (208)446-9420		\$98.32		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$98.32		
VERIZON WIRELESS		TXN00014654		\$92.08	
	Portable MiFi Services For District Court		\$92.08		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$92.08		
Department 001 Elected Offcl (Dist Crt) Total:			\$2,783.69		
Elected Official 8 District Court Total:			\$2,783.69		
Payment Batch Total:			\$17,554.87		