

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/25/2020 and 12/31/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
AMAZON COM		TXN00015108		\$9.99
	CALCULATOR		\$9.99	10.1.010.0 - 8001
			Invoice Total for 10.1.010.0	\$9.99
AMAZON COM		TXN00015121		\$9.95
	COFFEE FILTERS		\$9.95	10.1.010.0 - 8245
			Invoice Total for 10.1.010.0	\$9.95
AMAZON COM		TXN00015124		\$6.98
	SORTKWIK		\$6.98	10.1.010.0 - 8001
			Invoice Total for 10.1.010.0	\$6.98
AMAZON COM		TXN00015174		\$61.95
	EMERGENCY SIGN BATTERIES		\$61.95	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$61.95
AMAZON COM		TXN00015207		\$26.99
	UNIFORM SHIRT		\$26.99	10.1.010.0 - 8010
			Invoice Total for 10.1.010.0	\$26.99
AMAZON COM		TXN00015218		\$10.98
	MONTHLY/WEEKLY PLANNER		\$10.98	10.1.010.0 - 8001
			Invoice Total for 10.1.010.0	\$10.98
DAVE SMITH FRONTIER SALES		TXN00015268		\$211.00
	TRUCK STEPS BG-1		\$211.00	10.1.010.0 - 8041
			Invoice Total for 10.1.010.0	\$211.00
GLOBALINDUSTRIAL.COM		TXN00015187		\$177.76
	EMERGENCY LIGHTING		\$177.76	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$177.76
HARBOR FREIGHT TOOLS ~ CDA		TXN00015237		\$32.91
	SHOP SUPPLIES		\$32.91	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$32.91
IDAHO INFORMATION CONSORTIUM		TXN00015260		\$23.69
	PLATE TRANSFER FOR NEW BG-1		\$23.69	10.1.010.0 - 8299
			Invoice Total for 10.1.010.0	\$23.69
JO-ANN STORE - COEUR D'ALENE		TXN00015227		\$7.96
	COTH MEASURING TAPES		\$7.96	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$7.96

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G Total:			\$580.16		
Department 020 Comm Develop					
AMAZON COM		TXN00015213		\$39.99	
	SPACE HEATER		\$39.99		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$39.99	
AMAZON COM		TXN00015233		\$175.59	
	YAKTRAX-KNEEPADS FOR INSPECTORS		\$175.59		10.1.020.3 - 8018
			Invoice Total for 10.1.020.3	\$175.59	
AMAZON COM		TXN00015304		\$39.86	
	KNEE PADS FOR INSPECTORS-LOCK		\$39.86		10.1.020.3 - 8018
			Invoice Total for 10.1.020.3	\$39.86	
AMAZON COM		TXN00015306		\$291.98	
	MONITORS FOR PLANNERS		\$291.98		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$291.98	
AMAZON COM		TXN00015315		\$37.52	
	TAPE MEASURES FOR INSPECTORS		\$37.52		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$37.52	
AMAZON COM		TXN00015316		\$187.23	
	LOCKBOX FOR DROP OFFS		\$187.23		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$187.23	
THEBRAIN TECHNOLOGIES		TXN00015248		\$159.00	
	SUBSCRIPTION-CALLAHAN		\$159.00		10.1.020.3 - 8033
			Invoice Total for 10.1.020.3	\$159.00	
Department 020 Comm Develop Total:			\$931.17		
Department 030 Repro/Mail Ctr					
KELLEY CONNECT		TXN00015252		\$225.45	
	Xerox Black Clicks		\$225.45		10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$225.45	
Department 030 Repro/Mail Ctr Total:			\$225.45		
Department 060 Public Defndr					
DOMINO'S PIZZA - CDA		TXN00015318		\$134.04	
	Meetings & Merit - Office Lunch		\$134.04		15.1.060.3 - 8245
			Invoice Total for 15.1.060.3	\$134.04	
Department 060 Public Defndr Total:			\$134.04		
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
HOME DEPOT INC		TXN00015113			\$33.10
	Credit/charge card account information is confidential		\$33.10		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$33.10		
Department 128 JDET Ctr Total:			\$33.10		
Department 139 Juv Pro					
WALMART COMMUNITY		TXN00015288			\$82.98
	JJO DONATION- Christmas dinners for families		\$82.98		15.1.139.3 - 8099
		Invoice Total for 15.1.139.3	\$82.98		
Department 139 Juv Pro Total:			\$82.98		
Department 650 Maint					
A TO Z RENTALS SALES INC.		TXN00015109			\$56.93
	UHAUL RENTAL JAIL MAINTENANCE		\$56.93		15.1.650.3 - 8203
		Invoice Total for 15.1.650.3	\$56.93		
AMAZON COM		TXN00015126			\$194.88
	UNIFORM SHIRTS		\$194.88		15.1.650.3 - 8010
		Invoice Total for 15.1.650.3	\$194.88		
AMAZON COM		TXN00015138			\$20.99
	KEY STORAGE CABINET FOR BOOKING		\$20.99		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$20.99		
AMAZON COM		TXN00015144			(\$557.10)
	CREDIT FOR CANCELLED ORDER (PUMPS)		(\$557.10)		15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	(\$557.10)		
AMAZON COM		TXN00015166			\$105.90
	REFINISHING TOOLS		\$105.90		15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$105.90		
AMAZON COM		TXN00015173			\$33.98
	UNIFORM SHIRTS		\$33.98		15.1.650.3 - 8010
		Invoice Total for 15.1.650.3	\$33.98		
AMAZON COM		TXN00015216			\$39.50
	SAFETY GLASSES		\$39.50		15.1.650.3 - 8018
		Invoice Total for 15.1.650.3	\$39.50		
AMAZON COM		TXN00015219			\$109.00
	KEY CABINET FOR DEPUTIES		\$109.00		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$109.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 650 Maint		(Continued...)		
AMAZON COM		TXN00015240		\$805.46
	PAINT SPRAYER W/ ACCESSORIES & SUPPLIES		\$805.46	15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$805.46	
AMAZON COM		TXN00015246		\$137.34
	FLASHLIGHTS		\$137.34	15.1.650.3 - 8018
		Invoice Total for 15.1.650.3	\$137.34	
AMAZON COM		TXN00015262		\$59.98
	UNIFORM SHIRTS		\$59.98	15.1.650.3 - 8010
		Invoice Total for 15.1.650.3	\$59.98	
AMAZON COM		TXN00015294		\$154.99
	WELDING HELMET		\$154.99	15.1.650.3 - 8018
		Invoice Total for 15.1.650.3	\$154.99	
AMAZON COM		TXN00015310		\$130.00
	CUTTING SUPPLIES		\$130.00	15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$130.00	
ARIZONA POWDER SUPPLY		TXN00015245		\$30.40
	HOSE CONNECTOR FOR SPRAYER		\$30.40	15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$30.40	
FARM & HOME SUPPLY		TXN00015156		\$419.93
	PUMPS FOR DE ICER TANKS		\$419.93	15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$419.93	
HOME DEPOT INC		TXN00015200		\$199.00
	Credit/charge card account information is confidential		\$199.00	15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$199.00	
Department 650 Maint Total:		\$1,941.18		
Department 070 Bus Svc				
AMAZON COM		TXN00015215		\$71.06
	Office Supplies - FR		\$3.39	20.1.070.4.020 - 8001
	Safety Supplies - FR		\$32.14	20.1.070.4.020 - 8018
	Office Supplies - Para		\$3.39	20.1.070.4.091 - 8001
	Safety Supplies - Para		\$32.14	20.1.070.4.091 - 8018
		Invoice Total for 20.1.070.4.091	\$71.06	
AMAZON COM		TXN00015239		\$136.70
	Safety Supplies - FR		\$68.35	20.1.070.4.020 - 8018
	Safety Supplies - Para		\$68.35	20.1.070.4.091 - 8018
		Invoice Total for 20.1.070.4.091	\$136.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
FLEETIO.COM		TXN00015212		\$216.14
	PM Software Maint - Dec 2020/Jan 2021 - Para		\$123.90	20.1.070.4.092 - 8516
	PM Software Maint - Dec 2020/Jan 2021 - FR		\$92.24	20.1.070.4.092 - 8516
		Invoice Total for 20.1.070.4.092	\$216.14	
HOME DEPOT INC		TXN00015303		\$44.28
	Credit/charge card account information is confidential		\$16.17	20.1.070.4.020 - 8050
	Trash Receptacles - Para Buses		\$11.94	20.1.070.4.091 - 8041
	RTC Carpentry Supplies - Para		\$16.17	20.1.070.4.091 - 8050
		Invoice Total for 20.1.070.4.091	\$44.28	
LOWE'S		TXN00015281		\$4.98
	Credit/charge card account information is confidential		\$2.49	20.1.070.4.020 - 8050
	RTC Carpentry Supplies - Para		\$2.49	20.1.070.4.091 - 8050
		Invoice Total for 20.1.070.4.091	\$4.98	
Department 070 Bus Svc Total:			\$473.16	
Department 002 Dept (SW)				
AMAZON COM		TXN00015238		(\$60.79)
	CREDIT FOR RETURN		(\$60.79)	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	(\$60.79)	
Department 002 Dept (SW) Total:			(\$60.79)	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00015317		\$40.20
	WALL MOUNT CYLINDER BRACKET		\$40.20	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$40.20	
Department 183 Prairie Trnsfr Stn Total:			\$40.20	
Department 187 Rural Sys				
NORTH 40 OUTFITTERS		TXN00015226		\$15.98
	LINKAGE PIN & COTTER WASHER #530		\$15.98	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$15.98	
Department 187 Rural Sys Total:			\$15.98	
Department 190 Fighting Creek				
AMAZON COM		TXN00015242		\$18.90
	HEAT TAPE		\$18.90	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$18.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek		(Continued...)		
AMAZON COM	LIGHT BAR	TXN00015243	\$89.99	\$89.99 60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$89.99	
Department 190 Fighting Creek Total:			\$108.89	
Elected Official 1 BOCC Total:			\$4,505.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
ADOBE PDF PACK SUBS		TXN00015279		\$29.99	
	Images			\$29.99	10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$29.99	
CRUMBL		TXN00015270		\$26.48	
	Volunteer Gifts			\$26.48	10.6.114.2 - 8245
			Invoice Total for 10.6.114.2	\$26.48	
U-HAUL		TXN00015222		\$93.23	
	Truck Rental - Move			\$93.23	10.6.114.2 - 8203
			Invoice Total for 10.6.114.2	\$93.23	
U-HAUL		TXN00015308		\$7.92	
	Boxes			\$7.92	10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$7.92	
Department 114 OEM Total:				\$157.62	
Elected Official 6 Sheriff Total:				\$157.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
GO LAW ENFORCEMENT, LLC		TXN00015297		\$160.00
	RECRUITING		\$160.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$160.00	
Department 051 HR Total:			\$160.00	
Department 137 Juv Div				
WALMART COMMUNITY		TXN00015258		\$120.00
	Gift Cards for Holiday Baskets		\$120.00	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$120.00	
Department 137 Juv Div Total:			\$120.00	
Elected Official 7 Pros Atty Total:			\$280.00	
Payment Batch Total:			\$4,943.14	