

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/5/2021 and 2/11/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00015824		\$76.87
	Office Supplies		\$62.88	10.1.001.0 - 8001
	Flash Drives		\$13.99	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$76.87	
COSTCO - COEUR D ALENE		TXN00015808		\$15.89
	Sympathy Flowers		\$15.89	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$15.89	
SUPER 1 FOODS - COEUR D'ALENE		TXN00015826		\$4.23
	Employee Appreciation		\$4.23	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$4.23	
Department 001 Elected Offcl (GF) Total:			\$96.99	
Department 003 Gen Accts (GF)				
SUPER 1 FOODS - COEUR D'ALENE		TXN00015869		\$11.62
	Cookies for Airport Staff - LD		\$11.62	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$11.62	
Department 003 Gen Accts (GF) Total:			\$11.62	
Department 010 B & G				
HARBOR FREIGHT TOOLS ~ CDA		TXN00015811		\$29.98
	SHOP SUPPLIES/CLAMPS AND O-RINGS		\$29.98	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$29.98	
Department 010 B & G Total:			\$29.98	
Department 020 Comm Develop				
AMAZON COM		TXN00015804		\$12.99
	SNOW BRUSH		\$12.99	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$12.99	
AMAZON COM		TXN00015806		\$59.12
	SQUARE TOOLS-SNOW BRUSH-EAR BUDS		\$59.12	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$59.12	
INTERNATIONAL CODE COUNCIL INC		TXN00015813		\$460.80
	BUILDING DIVISION CODE BOOKS		\$460.80	10.1.020.3.21 - 8313
		Invoice Total for 10.1.020.3.21	\$460.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
INTERNATIONAL CODE COUNCIL INC		TXN00015823		\$137.00
	CERTIFICATION RENEWALS-R ANKERSMIT		\$137.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$137.00	
Department 020 Comm Develop Total:		\$669.91		
Department 030 Repro/Mail Ctr				
XEROX CORPORATION		TXN00015896		\$540.90
	Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00015905		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
Department 030 Repro/Mail Ctr Total:		\$640.90		
Department 040 IT				
AMAZON COM		TXN00015753		\$27.00
	Cables		\$27.00	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$27.00	
AMAZON COM		TXN00015801		\$40.50
	Cables		\$40.50	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$40.50	
ZOOM VIDEO COMMUNICATIONS INC		TXN00015839		\$14.99
	ZOOM SUBSCRIPTION		\$14.99	10.1.040.0 - 8033
		Invoice Total for 10.1.040.0	\$14.99	
Department 040 IT Total:		\$82.49		
Department 057 Wellness Program				
JIMMY JOHNS - HAYDEN		TXN00015777		\$750.00
	WELLNESS PRIZES		\$750.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$750.00	
Department 057 Wellness Program Total:		\$750.00		
Department 128 JDET Ctr				
AMAZON COM		TXN00015861		\$17.77
	LONG NEEDLE NOSE PLIERS		\$17.77	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$17.77	
HOME DEPOT INC		TXN00015809		\$43.91
	Credit/charge card account information is confidential		\$43.91	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$43.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 128 JDET Ctr Total:			\$61.68	
Department 139 Juv Pro				
CITY OF COEUR D'ALENE		TXN00015854		\$612.00
	JJC parking permits- Feb 2021		\$612.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$612.00	
SAFEWAY STORE		TXN00015802		\$105.95
	JJO Donations- prepaid card for gas- travel to IDYCA		\$105.95	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$105.95	
Department 139 Juv Pro Total:			\$717.95	
Department 650 Maint				
AMAZON COM		TXN00015803		\$79.85
	JUMPER CABLES		\$79.85	15.1.650.3 - 8041
		Invoice Total for 15.1.650.3	\$79.85	
Department 650 Maint Total:			\$79.85	
Department 101 Airport				
AMAZON COM		TXN00015816		\$19.95
	PURCHASE BY MISTAKE - TO BE REIMBURSED		\$19.95	30.1.101.2 - 8999
		Invoice Total for 30.1.101.2	\$19.95	
ZOOM VIDEO COMMUNICATIONS INC		TXN00015831		\$14.99
	ZOOM MEETINGS		\$14.99	30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$14.99	
Department 101 Airport Total:			\$34.94	
Department 002 Dept (NWC)				
AMAZON COM		TXN00015856		\$29.40
	Lithium Battery Charger Portable Training unit		\$29.40	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$29.40	
AMAZON COM		TXN00015863		\$124.99
	Key Holder for Noxious Weed Control		\$124.99	32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$124.99	
HAYDEN ACE HARDWARE		TXN00015810		\$32.33
	Building Repair and Maint supplies		\$10.77	32.1.002.3 - 8517
		Invoice Total for 32.1.002.3	\$10.77	
HOME DEPOT INC		TXN00015862		\$35.42
	Equipment Maint. Supplies SNG /NWC		\$12.97	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$12.97	
Department 002 Dept (NWC) Total:			\$178.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00015868		\$149.99	
	Key Holder for Parks and Waterways		\$149.99		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$149.99		
HARBOR FREIGHT TOOLS ~ CDA		TXN00015829		\$27.99	
	TRACKING UNIT CASE		\$27.99		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$27.99		
HAYDEN ACE HARDWARE		TXN00015810		\$32.33	
	Building Repair and Maint supplies		\$10.78		35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$10.78		
SQUEAKY'S		TXN00015830		\$600.00	
	2021 F250 BUMPER PROTECTION		\$600.00		35.1.002.3.153 - 9010
		Invoice Total for 35.1.002.3.153	\$600.00		
Department 002 Dept (Parks) Total:			\$788.76		
Department 167 State Mgmt					
HAYDEN ACE HARDWARE		TXN00015810		\$32.33	
	Building Repair and Maint supplies		\$10.78		36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$10.78		
HOME DEPOT INC		TXN00015862		\$35.42	
	Equipment Maint. Supplies SNG /NWC		\$22.45		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$22.45		
Department 167 State Mgmt Total:			\$33.23		
Department 155 WW					
IDAHO DEPT OF PARKS & REC.		TXN00015867		\$40.00	
	BOAT TAGS FOR 2021		\$40.00		37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	\$40.00		
Department 155 WW Total:			\$40.00		
Department 002 Dept (SW)					
AMAZON COM		TXN00015844		\$13.58	
	PINS		\$13.58		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$13.58		
AMAZON COM		TXN00015891		\$59.29	
	PRINTER INK & LABEL TAPE		\$12.40		60.1.002.2 - 8001
	PRINTER INK & LABEL TAPE		\$46.89		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$59.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)		
FULL SOURCE LLC		TXN00015872		\$484.28
	SAFETY SUPPLIES & UNIFORMS		\$234.18	60.1.002.2 - 8010
	SAFETY SUPPLIES & UNIFORMS		\$63.86	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$298.04	
SQUARE / PHILLIP CHALMERS / CDA EXCHANGE		TXN00015805		\$200.00
	FISHER CDL TEST		\$200.00	60.1.002.2 - 8308
		Invoice Total for 60.1.002.2	\$200.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00015860		\$26.96
	EMPLOYEE OF THE MONTH		\$26.96	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$26.96	
Department 002 Dept (SW) Total:			\$597.87	
Department 182 Ramsey Trnsfr Stn				
ELJAY OIL CO., INC.		TXN00015903		\$51.02
	DELO GREASE		\$51.02	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$51.02	
FULL SOURCE LLC		TXN00015872		\$484.28
	SAFETY SUPPLIES & UNIFORMS		\$80.26	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$80.26	
Department 182 Ramsey Trnsfr Stn Total:			\$131.28	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00015876		(\$534.88)
	CREDIT FOR RETURN		(\$534.88)	60.1.183.3 - 8067
		Invoice Total for 60.1.183.3	(\$534.88)	
FULL SOURCE LLC		TXN00015872		\$484.28
	SAFETY SUPPLIES & UNIFORMS		\$59.00	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$59.00	
Department 183 Prairie Trnsfr Stn Total:			(\$475.88)	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00015845		\$2,587.61
	LF & RURAL ELECTRICITY		\$179.96	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$179.96	
Department 187 Rural Sys Total:			\$179.96	
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		TXN00015817		\$60.00	
	PIPE CUTTER		\$60.00		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$60.00	
FULL SOURCE LLC		TXN00015872		\$484.28	
	SAFETY SUPPLIES & UNIFORMS		\$46.98		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$46.98	
KOOTENAI ELECTRIC COOPERATIVE		TXN00015845		\$2,587.61	
	LF & RURAL ELECTRICITY		\$2,407.65		60.1.190.3 - 8205
			Invoice Total for 60.1.190.3	\$2,407.65	
SANDBAG STORE LLC		TXN00015825		\$629.50	
	SANDBAGS		\$629.50		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$629.50	
Department 190 Fighting Creek Total:				\$3,144.13	
Elected Official 1 BOCC Total:				\$7,793.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
KROGER-FRED MEYER		TXN00015843		\$6.35
	Credit/charge card account information is confidential		\$6.35	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$6.35	
SUPER 1 FOODS - COEUR D'ALENE		TXN00015820		\$29.91
	RETIREMENT PARTY SUPPLIES - AUDITOR		\$29.91	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$29.91	
Department 201 AUD Total:			\$36.26	
Department 002 Dept (Indigent)				
CBS FINANCIAL SERVICES		TXN00015888		\$68.00
	BACKGROUND CHECK- CA EMPLOYEE		\$68.00	40.2.002.2 - 8199
		Invoice Total for 40.2.002.2	\$68.00	
Department 002 Dept (Indigent) Total:			\$68.00	
Elected Official 2 Clerk Total:			\$104.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
STAPLES - CDA		TXN00015894		\$30.47
	Credit/charge card account information is confidential		\$30.47	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$30.47	
Department 001 Elected Offcl (GF) Total:			\$30.47	
Elected Official 5 Coroner Total:			\$30.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
POSITIVE PROMOTIONS INC		TXN00015853		\$3,425.28	
	Cloth Masks COVID		\$3,425.28		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$3,425.28	
TARGET BANK/STORES		TXN00015836		\$54.00	
	Cloth Masks COVID		\$54.00		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$54.00	
TARGET BANK/STORES		TXN00015837		\$18.00	
	Cloth Masks COVID		\$18.00		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$18.00	
TARGET BANK/STORES		TXN00015850		\$36.00	
	Cloth Masks COVID		\$36.00		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$36.00	
TARGET BANK/STORES		TXN00015881		\$18.00	
	Cloth Masks COVID		\$18.00		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$18.00	
Department 114 OEM Total:			\$3,551.28		
Department 120 911					
AMAZON COM		TXN00015864		\$18.89	
	BREAK ROOM TABLE COVER		\$18.89		10.6.120.3 - 8001
			Invoice Total for 10.6.120.3	\$18.89	
AMAZON COM		TXN00015878		\$10.99	
	GORILLA HEAVY TWO-SIDED TAPE		\$10.99		10.6.120.3 - 8001
			Invoice Total for 10.6.120.3	\$10.99	
AMAZON COM		TXN00015892		\$39.36	
	3 X SOFTTALK SHOULDER REST		\$39.36		10.6.120.3 - 8001
			Invoice Total for 10.6.120.3	\$39.36	
PRIORITY DISPATCH		TXN00015880		\$365.00	
	PRO QA TRAINING X 1		\$365.00		10.6.120.3 - 8308
			Invoice Total for 10.6.120.3	\$365.00	
Department 120 911 Total:			\$434.24		
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00015900		\$179.98	
	2 X PLANTRONICS HW515 HEADSETS		\$179.98		10.6.124.3 - 8030
			Invoice Total for 10.6.124.3	\$179.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
EBAY		TXN00015859		\$89.04	
	3 X JABRA EVOLVE HEADSETS		\$89.04		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$89.04		
GOOGLE INC		TXN00015833		\$6.00	
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00		
Department 124 911 - Enhncd Sys Total:			\$275.02		
Elected Official 6 Sheriff Total:			\$4,260.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
12TWENTY, INC.		TXN00015827		\$380.00
	EMPLOYMENT AD		\$380.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$380.00	
CRAIGSLIST.ORG		TXN00015738		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00015812		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00015819		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
YOURMEMBERSHIP - CAREERS		TXN00015848		\$584.10
	EMPLOYMENT AD		\$584.10	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$584.10	
ZOOM VIDEO COMMUNICATIONS INC		TXN00015761		\$14.99
	MEETING SOFTWARE		\$14.99	10.7.051.0 - 8033
		Invoice Total for 10.7.051.0	\$14.99	
Department 051 HR Total:			\$1,154.09	
Elected Official 7 Pros Atty Total:			\$1,154.09	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
CITY OF COEUR D'ALENE		TXN00015832		\$34.00
	PARKING PASSES FOR JUDGE WAYMAN & SECRETARY		\$34.00	45.8.001.3 - 8299
		Invoice Total for 45.8.001.3	\$34.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$34.00	
Elected Official 8 District Court Total:			\$34.00	
Payment Batch Total:		\$13,377.15		