

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/13/2021 and 3/18/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
ACURATE ROUNTER SERVICE INC		TXN00016329		\$171.00
	LIGHT COVERS FOR JUSTICE BLDG		\$171.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$171.00	
AMAZON COM		TXN00016302		\$35.85
	PHONE CASES		\$35.85	10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$35.85	
AMAZON COM		TXN00016370		(\$11.95)
	CREDIT FOR 1 OF 3 RETURNED PHONE CASES		(\$11.95)	10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	(\$11.95)	
TRACTOR SUPPLY CO #196		TXN00016308		\$29.97
	HYDRAULIC FLUID FOR SNOW PLOW		\$29.97	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$29.97	
Department 010 B & G Total:			\$224.87	
Department 132 AMP				
GLOCK PROFESSIONAL INC		TXN00016467		\$250.00
	GLOCK Training Class 108899 Armorers Course Steve Johnson		\$250.00	15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$250.00	
NOTARY PUBLIC UNDERWRITERS INC		TXN00016426		\$32.44
	Notary Stamp for Kelly Bryant		\$32.44	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$32.44	
Department 132 AMP Total:			\$282.44	
Department 650 Maint				
AMAZON COM		TXN00016276		\$149.99
	WELDING & SHOP SUPPLIES		\$149.99	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$149.99	
AMAZON COM		TXN00016280		\$1,183.90
	CONCRETE CURB MACHINE		\$1,183.90	15.1.650.3 - 8067
		Invoice Total for 15.1.650.3	\$1,183.90	
AMAZON COM		TXN00016303		\$20.28
	CASE FOR THERMAL IMAGER WALL SCANNER		\$20.28	15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$20.28	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)		
AMAZON COM		TXN00016304		\$85.98
	SANDING BELTS		\$85.98	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$85.98	
AMAZON COM		TXN00016318		\$154.99
	CABINET JACKS AND STEEL WOOL		\$129.99	15.1.650.3 - 8054
	CABINET JACKS AND STEEL WOOL		\$25.00	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$154.99	
AMAZON COM		TXN00016333		\$159.80
	BRAIDED FAUCET HOSE		\$159.80	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$159.80	
AMAZON COM		TXN00016355		\$73.88
	PAINT SPRAYER CAN LINERS		\$73.88	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$73.88	
AMAZON COM		TXN00016372		\$172.69
	PAINT SUPPLIES		\$172.69	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$172.69	
SUPER 1 FOODS - COEUR D'ALENE		TXN00016309		\$20.22
	COFFEE AND CREAMER		\$20.22	15.1.650.3 - 8245
		Invoice Total for 15.1.650.3	\$20.22	
Department 650 Maint Total:		\$2,021.73		
Department 070 Bus Svc				
CLASSIC TRUCK WASH		TXN00016476		\$40.00
	#64 Bus Wash		\$40.00	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$40.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00016429		\$707.57
	RTC Internet - Feb/March 2021 - FR		\$353.79	20.1.070.4.020 - 8207
	RTC Internet - Feb/March 2021 - Para		\$353.78	20.1.070.4.091 - 8207
		Invoice Total for 20.1.070.4.091	\$707.57	
WALGREENS		TXN00016480		\$21.19
	Office Supplies - FR		\$10.60	20.1.070.4.020 - 8001
	Office Supplies - Para		\$10.59	20.1.070.4.091 - 8001
		Invoice Total for 20.1.070.4.091	\$21.19	
Department 070 Bus Svc Total:		\$768.76		
Department 002 Dept (SW)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 002 Dept (SW)				
ZORO TOOLS, INC.		TXN00016391		\$7.92
	FIRST AID TAPE		\$7.92	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$7.92	
ZORO TOOLS, INC.		TXN00016397		\$287.31
	FIRST AID SUPPLIES		\$236.75	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$236.75	
Department 002 Dept (SW) Total:			\$244.67	
Department 187 Rural Sys				
CDA ACE HARDWARE		TXN00016409		\$23.99
	36" PICKUP TOOL		\$23.99	60.1.187.3 - 8054
		Invoice Total for 60.1.187.3	\$23.99	
HARBOR FREIGHT TOOLS ~ CDA		TXN00016441		\$19.96
	D RING ANCHOR		\$19.96	60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$19.96	
ZORO TOOLS, INC.		TXN00016397		\$287.31
	FIRST AID SUPPLIES		\$50.56	60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$50.56	
Department 187 Rural Sys Total:			\$94.51	
Department 190 Fighting Creek				
AMAZON COM		TXN00016443		\$21.38
	WATER SAMPLE COOLER		\$21.38	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$21.38	
Department 190 Fighting Creek Total:			\$21.38	
Elected Official 1 BOCC Total:			\$3,658.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 205 EL				
DOMINO'S PIZZA - CDA		TXN00016465		\$70.00
	FOOD FOR ELECTION NIGHT		\$70.00	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$70.00	
Department 205 EL Total:			\$70.00	
Elected Official 2 Clerk Total:			\$70.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD	SERVICE AWARDS	TXN00016438		\$150.00
			\$150.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$150.00	
ALBERTSON'S PURCHASE ADVANTAGE CARD	SERVICE AWARDS	TXN00016442		\$75.00
			\$75.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$75.00	
ALBERTSON'S PURCHASE ADVANTAGE CARD	SERVICE AWARDS	TXN00016446		\$150.00
			\$150.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$150.00	
ALBERTSON'S PURCHASE ADVANTAGE CARD	JOES RETIREMENT PARTY	TXN00016482		\$70.43
			\$70.43	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$70.43	
AMAZON COM	OFFICE SUPPLIES	TXN00016439		\$65.89
			\$65.89	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$65.89	
AMAZON COM	INK CARTRIDGES	TXN00016440		\$134.67
			\$134.67	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$134.67	
CARON WEST LLC	FIELD SUPPLIES	TXN00016452		\$60.00
			\$60.00	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$60.00	
COSTCO - COEUR D ALENE	JOES RETIREMENT PARTY	TXN00016434		\$15.89
			\$15.89	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$15.89	
Department 001 Elected Offcl (GF) Total:			\$721.88	
Elected Official 4 Assessor Total:			\$721.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
12TWENTY, INC.		TXN00016271		\$380.00
	EMPLOYMENT AD		\$380.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$380.00	
CRAIGSLIST.ORG		TXN00016273		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00016326		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00016327		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00016328		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00016331		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00016332		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00016339		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
LINKEDIN		TXN00016381		\$53.36
	EMPLOYMENT AD		\$53.36	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$53.36	
SHRM		TXN00016356		\$219.00
	ANNUAL SHRM MEMBERSHIP - CROSS		\$219.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$219.00	
SWANA		TXN00016319		\$200.00
	EMPLOYMENT AD		\$200.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$200.00	
YOURMEMBERSHIP - CAREERS		TXN00016292		\$584.10
	EMPLOYMENT AD		\$584.10	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$584.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 051 HR		(Continued...)		
YOURMEMBERSHIP - CAREERS	EMPLOYMENT AD	TXN00016344		\$209.00
			\$209.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$209.00</u>	
ZOOM VIDEO COMMUNICATIONS INC	HR ZOOM MEMBERSHIP	TXN00016272		\$14.99
			\$14.99	10.7.051.0 - 8033
		Invoice Total for 10.7.051.0	<u>\$14.99</u>	
Department 051 HR Total:		\$2,160.45		
Elected Official 7 Pros Atty Total:		\$2,160.45		
Payment Batch Total:		\$6,610.69		