

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/28/2021 and 6/3/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
HOME DEPOT INC		TXN00017848		\$13.96
	Credit/charge card account information is confidential		\$13.96	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$13.96	
Department 010 B & G Total:		\$13.96		
Department 020 Comm Develop				
AMAZON COM		TXN00017806		\$221.60
	SPRAY PAINT FOR INSPECTORS		\$221.60	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$221.60	
AMAZON COM		TXN00017833		\$182.06
	SHOE COVERS FOR INSPECTORS		\$182.06	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$182.06	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00017790		\$80.00
	ASFPM CERTIFICATE RENEWAL -AMY HILLAND		\$80.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$80.00	
BLUEBEAM SOFTWARE INC		TXN00017858		\$349.00
	BLUEBEAM LICENSES NEW PLANNER		\$349.00	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$349.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00017873		\$300.00
	METRO EXPRESS CAR WASH TICKETS DEPT VEHICLES		\$300.00	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$300.00	
INTERNATIONAL CODE COUNCIL INC		TXN00017814		\$438.00
	INSPECTOR CERTIFICATION EXAMS		\$438.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$438.00	
STAPLES INC		TXN00017809		\$52.00
	Credit/charge card account information is confidential		\$52.00	10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$52.00	
Department 020 Comm Develop Total:		\$1,622.66		
Department 030 Repro/Mail Ctr				
KELLEY CONNECT		TXN00017841		\$192.00
	Printer Staples		\$192.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$192.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)		
NORTHERN QUEST CASINO		TXN00017901		\$50.00
	Employee Appreciation		\$50.00	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$50.00	
PIZZA FACTORY - CDA		TXN00017868		\$50.00
	Employee Appreciation		\$50.00	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$50.00	
QUADIENT, INC.		TXN00017830		\$231.00
	Mail meter lease		\$231.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$231.00	
Department 030 Repro/Mail Ctr Total:			\$523.00	
Department 053 Liability Ins				
SUBWAY - CDA		TXN00017843		\$279.65
	RISK MANAGEMENT LUNCHEON		\$279.65	13.1.053.0.54 - 8240
		Invoice Total for 13.1.053.0.54	\$279.65	
Department 053 Liability Ins Total:			\$279.65	
Department 060 Public Defndr				
AMAZON COM		TXN00017844		\$75.96
	Printing & Copies - Toner purchase		\$75.96	15.1.060.4.70 - 8003
		Invoice Total for 15.1.060.4.70	\$75.96	
AMAZON COM		TXN00017880		\$110.85
	Technology - Computer Supplies		\$110.85	15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$110.85	
AMAZON COM		TXN00017896		\$91.95
	Discovery Costs - DVDs		\$91.95	15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$91.95	
AMAZON COM		TXN00017906		\$14.99
	Notary Stamp - AS		\$14.99	15.1.060.4.70 - 8180
		Invoice Total for 15.1.060.4.70	\$14.99	
NAT'L BUSINESS INSTITUTES		TXN00017871		\$349.00
	CLE & Seminar - JL		\$349.00	15.1.060.4.70 - 8308
		Invoice Total for 15.1.060.4.70	\$349.00	
Department 060 Public Defndr Total:			\$642.75	
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				
AMAZON COM		TXN00017763		\$167.99
	BOOKING CAMERA		\$167.99	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$167.99	
AMAZON COM		TXN00017885		\$51.18
	WORK COFFEE CUPS		\$51.18	15.1.128.3.182 - 8245
		Invoice Total for 15.1.128.3.182	\$51.18	
AMAZON COM		TXN00017903		\$52.85
	SAFETY/TRAFFIC CONES		\$52.85	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$52.85	
HOME DEPOT INC		TXN00017892		\$86.79
	Credit/charge card account information is confidential		\$70.84	15.1.128.3.182 - 8051
	Credit/charge card account information is confidential		\$15.95	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$86.79	
OXARC INC		TXN00017795		\$40.14
	MAPP GAS TANK DISPOSAL		\$40.14	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$40.14	
TARGET BANK/STORES		TXN00017756		\$27.09
	Credit/charge card account information is confidential		\$27.09	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$27.09	
Department 128 JDET Ctr Total:			\$426.04	
Department 132 AMP				
EMERGENCY PET CARE		TXN00017800		\$74.27
	Emergency Exam and Meds for Vulcan		\$74.27	15.1.132.3.528 - 8127
		Invoice Total for 15.1.132.3.528	\$74.27	
Department 132 AMP Total:			\$74.27	
Department 139 Juv Pro				
ALASKA AIRLINES		TXN00017847		\$19.89
	BA POST AIRFARE 8.1.21 - 8.20.21		\$19.89	15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$19.89	
ALASKA AIRLINES		TXN00017852		\$19.89
	MB POST AIRFARE 8.1.21 - 8.20.21		\$19.89	15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$19.89	
AMAZON COM		TXN00017805		(\$19.08)
	Office Supplies: refund for returned pens		(\$19.08)	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	(\$19.08)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 139 Juv Pro		(Continued...)		
AMAZON COM		TXN00017846		\$36.20
	office supplies- pens		\$36.20	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$36.20	
Department 139 Juv Pro Total:		\$56.90		
Department 101 Airport				
DF SUPPLY, INC.		TXN00017894		\$742.14
	SECURA KEY/PROX CARDS - 200 EA		\$742.14	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$742.14	
DISCOUNT TIRE - HAYDEN		TXN00017811		\$724.00
	FOUR TAHOE TIRES		\$724.00	30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$724.00	
LOVE'S TRAVEL STOPS #436		TXN00017836		\$30.62
	ARFF TRAINING - TAHOE FUEL		\$30.62	30.1.101.2 - 8040
		Invoice Total for 30.1.101.2	\$30.62	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00017904		\$30.01
	ARFF TRAINING - TAHOE FUEL		\$30.01	30.1.101.2 - 8040
		Invoice Total for 30.1.101.2	\$30.01	
PLASTICPLACE.COM		TXN00017884		\$102.98
	TRASH BAGS-55GAL/3MIL - SHOP		\$102.98	30.1.101.3.104 - 8052
		Invoice Total for 30.1.101.3.104	\$102.98	
SLEEPING GIANT CENEX/NOMNOM - HELENA, MT		TXN00017891		\$39.34
	ARFF TRAINING - TAHOE FUEL		\$39.34	30.1.101.2 - 8040
		Invoice Total for 30.1.101.2	\$39.34	
Department 101 Airport Total:		\$1,669.09		
Department 002 Dept (SW)				
AMAZON COM		TXN00017840		\$18.50
	LABELS		\$18.50	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$18.50	
ZORO TOOLS, INC.		TXN00017907		\$141.12
	SAFETY SUPPLIES		\$141.12	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$141.12	
Department 002 Dept (SW) Total:		\$159.62		
Department 182 Ramsey Trnsfr Stn				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00017819		\$30.00
	ELECTRICAL TAPE		\$30.00	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$30.00	
AMAZON COM		TXN00017864		\$148.88
	EZ REACHER FOR TRASH PICK UP		\$148.88	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$148.88	
TORGUE KING 4X4		TXN00017875		\$174.19
	AXLE SHAFT		\$174.19	60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$174.19	
Department 182 Ramsey Trnsfr Stn Total:			\$353.07	
Department 183 Prairie Trnsfr Stn				
AVISTA		TXN00017886		\$1,608.00
	PTS READER BOARD		\$1,608.00	60.1.183.5.940 - 9930
		Invoice Total for 60.1.183.5.940	\$1,608.00	
Department 183 Prairie Trnsfr Stn Total:			\$1,608.00	
Elected Official 1 BOCC Total:			\$7,429.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
ADOBE SYSTEMS, INC.		TXN00017829		\$14.99
	ACROBAT PRO DC - MONTHLY CHARGE		\$14.99	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$14.99	
AMAZON COM		TXN00017537		\$19.95
	NOTARY STAMP - R. DAVISSON		\$19.95	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$19.95	
AMAZON COM		TXN00017550		\$7.99
	NOTARY BOOK - R. DAVISSON		\$7.99	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$7.99	
AMAZON COM		TXN00017562		\$5.99
	NOTARY BOOK		\$5.99	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$5.99	
AMAZON COM		TXN00017863		\$71.48
	PAPER CUPS FOR BREAKROOM		\$71.48	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$71.48	
AMAZON COM		TXN00017874		\$156.75
	MICR TONER FOR PRINTER		\$156.75	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$156.75	
AMAZON COM		TXN00017905		\$45.36
	CARDS FOR OFFICE / HAND SOAP		\$32.45	10.2.201.0 - 8001
	CARDS FOR OFFICE / HAND SOAP		\$12.91	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$45.36	
IDAHO STATE BOARD OF ACCOUNTANCY - ISB,		TXN00017835		\$120.00
	CPA LICENSE RENEWAL - K. TAYLOR		\$120.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$120.00	
STAPLES BUSINESS ADVANTAGE		TXN00017857		\$407.00
	Credit/charge card account information is confidential		\$42.58	10.2.201.0 - 8001
	Credit/charge card account information is confidential		\$80.45	10.2.201.0 - 8003
	Credit/charge card account information is confidential		\$283.97	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$407.00	
Department 201 AUD Total:			\$849.51	
Department 209 REC				
AMAZON COM		TXN00017601		\$26.83
	MISC. SUPPLIES / CORDS & CABLES		\$26.83	10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$26.83	
Department 209 REC Total:			\$26.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks					
AMAZON COM		TXN00017597		\$395.00	
	ELECTRIC VARIDESK PRO		\$395.00		45.2.221.3 - 8067
		Invoice Total for 45.2.221.3	\$395.00		
CASH N CARRY		TXN00017579		\$36.25	
	MISC. SUPPLIES		\$36.25		45.2.221.3 - 8099
		Invoice Total for 45.2.221.3	\$36.25		
Department 221 DC-Clerks Total:			\$431.25		
Elected Official 2 Clerk Total:			\$1,307.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 120 911				
AMAZON COM		TXN00017812		\$14.26
	SHARPIE PEN BLACK 12		\$14.26	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$14.26	
Department 120 911 Total:			\$14.26	
Elected Official 6 Sheriff Total:			\$14.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CDA PRESS		TXN00017832		\$595.00
	RECRUITING		\$595.00	10.7.051.0 - 8108
		Invoice Total for 10.7.051.0	\$595.00	
CRAIGSLIST.ORG		TXN00017803		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00017823		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00017856		\$75.00
	RECRUITING		\$75.00	10.7.051.0 - 8108
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00017861		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00017862		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00017865		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00017870		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00017876		\$75.00
	RECRUITING		\$75.00	10.7.051.0 - 8108
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00017878		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00017882		\$100.00
	RECRUITING		\$100.00	10.7.051.0 - 8108
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00017902		\$100.00
	RECRUITING		\$100.00	10.7.051.0 - 8108
		Invoice Total for 10.7.051.0	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 051 HR		(Continued...)		
FACEBOOK.COM		TXN00017821		\$13.62
	EMPLOYMENT AD		\$13.62	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$13.62	
GO LAW ENFORCEMENT, LLC		TXN00017867		\$80.00
	RECRUITING		\$80.00	10.7.051.0 - 8108
		Invoice Total for 10.7.051.0	\$80.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00017877		\$14.99
	MEETING SOFTWARE		\$14.99	10.7.051.0 - 8033
		Invoice Total for 10.7.051.0	\$14.99	
Department 051 HR Total:		\$1,578.61		
Department 001 Elected Offcl (JF)				
CLALLAM COUNTY SUPERIOR COURT		TXN00017890		\$8.00
	Certified Priors		\$8.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$8.00	
Department 001 Elected Offcl (JF) Total:		\$8.00		
Elected Official 7 Pros Atty Total:		\$1,586.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00017529		\$633.73	
	STANDING DESK FRAMES (2)		\$633.73		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$633.73		
AMAZON COM		TXN00017554		\$43.44	
	OFFICE SUPPLIES		\$43.44		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$43.44		
AMAZON COM		TXN00017637		\$10.96	
	OFFICE SUPPLIES		\$10.96		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$10.96		
AMAZON COM		TXN00017825		\$4.97	
	DUCT TAPE		\$4.97		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$4.97		
AMAZON COM		TXN00017850		\$358.62	
	OFFICE SUPPLIES / KEYBOARDS		\$358.62		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$358.62		
COSTCO - COEUR D ALENE		TXN00017577		\$68.86	
	BATTERIES		\$68.86		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$68.86		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,120.58		
Elected Official 8 District Court Total:			\$1,120.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Trust and Agency Account Activities					
Fund: 828 Estate Admin Trust					
STATELINE STORAGE		TXN00017731		\$58.67	
	KC TR STORAGE FOR R. RICHARDSON /JUNE		\$58.67		828 - 2320.4898
		Invoice Total for 828	\$58.67		
STATELINE STORAGE		TXN00017743		\$58.67	
	KC TR STORAGE FOR R. RICHARDSON / MAY		\$58.67		828 - 2320.4898
		Invoice Total for 828	\$58.67		
Fund: 828 Estate Admin Trust Total:			\$117.34		
Payment Batch Total:			\$11,575.39		