

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/18/2021 and 9/24/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
WALMART COMMUNITY		TXN00019727		\$51.68
	Misc Supplies - BOCC Office		\$48.70	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$48.70	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$48.70</b>	
<b>Department 003 Gen Accts (GF)</b>				
WALMART COMMUNITY		TXN00019727		\$51.68
	PD Conflict Lunch		\$2.98	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$2.98	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$2.98</b>	
<b>Department 018 Veterans Svc</b>				
HOME DEPOT INC		TXN00019840		\$26.71
	Credit/charge card account information is confidential		\$26.71	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$26.71	
<b>Department 018 Veterans Svc Total:</b>			<b>\$26.71</b>	
<b>Department 060 Public Defndr</b>				
CITY OF COEUR D'ALENE		TXN00019659		\$85.00
	Monthly Parking Permits		\$85.00	15.1.060.4.70 - 8299
		Invoice Total for 15.1.060.4.70	\$85.00	
DIVERSIFIED BUSINESS SERVICES, INC.		TXN00019684		\$63.75
	Medical Records		\$63.75	15.1.060.4.70 - 8071
		Invoice Total for 15.1.060.4.70	\$63.75	
HOME DEPOT INC		TXN00019696		\$15.35
	Credit/charge card account information is confidential		\$15.35	15.1.060.3 - 8501
		Invoice Total for 15.1.060.3	\$15.35	
LOWE'S		TXN00019637		\$334.71
	Credit/charge card account information is confidential		\$334.71	15.1.060.3 - 8501
		Invoice Total for 15.1.060.3	\$334.71	
ZOOM VIDEO COMMUNICATIONS INC		TXN00019574		\$14.99
	Technology - Monthly Service fee		\$14.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99	
<b>Department 060 Public Defndr Total:</b>			<b>\$513.80</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00019774		\$85.25	
	REPLACEMENT GASKET FOR BACKFLOW DEVICE		\$85.25		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$85.25		
BLACK SHEEP		TXN00019747		\$59.99	
	COLD WEATHER SWEATSHIRT		\$59.99		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$59.99		
RODDA PAINT		TXN00019730		\$35.94	
	STAIN FOR SHED		\$35.94		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$35.94		
<b>Department 128 JDET Ctr Total:</b>			<b>\$181.18</b>		
<b>Department 132 AMP</b>					
NORTHWEST PET RESORT		TXN00019763		\$120.00	
	SQ NORTHWEST PET RESORT XHMJ Blackwood Special Diet Dogfood		\$120.00		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$120.00		
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00019771		\$100.00	
	PACKTRACK KH Yearly Handler Subscription 9-6-21 to 9-6-22		\$100.00		15.1.132.3.528 - 8313
		Invoice Total for 15.1.132.3.528	\$100.00		
<b>Department 132 AMP Total:</b>			<b>\$220.00</b>		
<b>Department 070 Bus Svc</b>					
AMAZON COM		TXN00019719		\$10.34	
	Safety Supplies - FR		\$5.17		20.1.070.4.020 - 8018
	Safety Supplies - Para		\$5.17		20.1.070.4.020 - 8018
		Invoice Total for 20.1.070.4.020	\$10.34		
AMAZON COM		TXN00019721		\$61.64	
	A/C Recovery System Component - FR		\$30.82		20.1.070.4.021 - 8054
	A/C Recovery System Component - Para		\$30.82		20.1.070.4.092 - 8054
		Invoice Total for 20.1.070.4.092	\$61.64		
AMAZON COM		TXN00019734		\$274.39	
	Security Camera Install Parts - FR		\$26.70		20.1.070.4.020 - 8067
	A/C Recovery System Components - FR		\$123.85		20.1.070.4.021 - 8054
	A/C Recovery System Components - Para		\$123.84		20.1.070.4.092 - 8054
		Invoice Total for 20.1.070.4.092	\$274.39		
AMAZON COM		TXN00019773		\$136.79	
	A/C Recovery System Component - FR		\$68.40		20.1.070.4.021 - 8054
	A/C Recovery System Component - Para		\$68.39		20.1.070.4.092 - 8054
		Invoice Total for 20.1.070.4.092	\$136.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00019971		\$51.44	
	Bus Cleaning Supplies - FR		\$25.72		20.1.070.4.021 - 8041
	Bus Cleaning Supplies - Para		\$25.72		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$51.44		
NEWARK		TXN00019739		\$75.49	
	Wheelchair Lift Microswitches - Para		\$75.49		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$75.49		
REXEL USA dba PLATT ELECTRIC SUPPLY		TXN00019765		\$12.83	
	RTC HVAC Part - FR		\$6.42		20.1.070.4.020 - 8042
	RTC HVAC Part - Para		\$6.41		20.1.070.4.020 - 8042
		Invoice Total for 20.1.070.4.020	\$12.83		
SHERWIN-WILLIAMS		TXN00019849		\$60.70	
	RTC Tools - FR		\$30.35		20.1.070.4.020 - 8054
	RTC Tools - Para		\$30.35		20.1.070.4.020 - 8054
		Invoice Total for 20.1.070.4.020	\$60.70		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00019812		\$707.57	
	RTC Internet - Aug/Sept - FR		\$353.79		20.1.070.4.020 - 8207
	RTC Internet - Aug/Sept - Para		\$353.78		20.1.070.4.020 - 8207
		Invoice Total for 20.1.070.4.020	\$707.57		
<b>Department 070 Bus Svc Total:</b>			<b>\$1,391.19</b>		
<b>Department 101 Airport</b>					
HOLIDAY STN STORE #0315		TXN00020068		\$67.91	
	FUEL - HELENA, MT TRAINING		\$67.91		30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$67.91		
LANDS END BUSINESS OUTFITTERS		TXN00019444		\$31.86	
	AIRPORT POLO		\$31.86		30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$31.86		
PETCO ANIMAL SUPPLIES STORES, INC		TXN00019525		\$40.35	
	FEED-PURCHASED IN ERROR ON PCARD		\$40.35		30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$40.35		
<b>Department 101 Airport Total:</b>			<b>\$140.12</b>		
<b>Department 002 Dept (SW)</b>					
AMAZON COM		TXN00019736		\$39.55	
	SAFETY AWARDS		\$39.55		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$39.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00019741		\$11.98	
	NAME PLATE		\$11.98		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$11.98	
AMAZON COM		TXN00019751		\$36.84	
	CREDIT CARD PAPER		\$36.84		60.1.002.2 - 8002
			Invoice Total for 60.1.002.2	\$36.84	
AMAZON COM		TXN00019789		\$15.98	
	SAFETY AWARDS		\$15.98		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$15.98	
AMAZON COM		TXN00019799		\$15.98	
	SAFETY AWARDS		\$15.98		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$15.98	
AMAZON COM		TXN00019807		\$20.57	
	SAFETY AWARDS		\$20.57		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$20.57	
BLACK SHEEP		TXN00019748		\$125.00	
	SAFETY AWARDS		\$125.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$125.00	
BLACK SHEEP		TXN00019809		\$125.00	
	SAFETY AWARDS		\$125.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$125.00	
FULL SOURCE LLC		TXN00019784		\$239.89	
	SAFETY AWARDS		\$239.89		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$239.89	
FULL SOURCE LLC		TXN00019817		\$122.32	
	SAFETY AWARDS		\$122.32		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$122.32	
FULL SOURCE LLC		TXN00019834		\$73.60	
	SAFETY AWARDS		\$73.60		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$73.60	
NORTH 40 OUTFITTERS		TXN00019770		\$125.00	
	SAFETY AWARDS		\$125.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$125.00	
NORTH 40 OUTFITTERS		TXN00019808		\$125.00	
	SAFETY AWARDS		\$125.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$125.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>		
NORTH 40 OUTFITTERS		TXN00019837		\$99.99
	SAFETY AWARDS		\$99.99	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$99.99	
<b>Department 002 Dept (SW) Total:</b>		<b>\$1,176.70</b>		
<b>Elected Official 1 BOCC Total:</b>		<b>\$3,701.38</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 205 EL</b>				
AMAZON COM		TXN00019632		\$11.90
	STAPLES		\$11.90	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$11.90	
AMAZON COM		TXN00019654		\$32.99
	SNACKS FOR POLLWORKER TRAINING		\$32.99	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$32.99	
AMAZON COM		TXN00019795		\$1,159.48
	PORTABLE LUGGAGE CARTS FOR ELECTION		\$1,159.48	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,159.48	
HOME DEPOT INC		TXN00019801		\$19.94
	Credit/charge card account information is confidential		\$19.94	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$19.94	
HOME DEPOT INC		TXN00019838		\$69.46
	Credit/charge card account information is confidential		\$69.46	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$69.46	
<b>Department 205 EL Total:</b>		<b>\$1,293.77</b>		
<b>Department 209 REC</b>				
AMAZON COM		TXN00019738		\$179.36
	OFFICE SUPPLIES		\$179.36	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$179.36	
COSTCO - COEUR D ALENE		TXN00019617		\$38.98
	MISC. OFFICE SUPPLIES		\$38.98	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$38.98	
<b>Department 209 REC Total:</b>		<b>\$218.34</b>		
<b>Department 221 DC-Clerks</b>				
COSTCO - COEUR D ALENE		TXN00019713		\$191.63
	MERIT AWARDS FOR STAFF		\$191.63	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$191.63	
SAN FRANCISCO SOURDOUGH		TXN00019778		\$32.59
	LUNCH FOR COMPLIANCE DEPT.		\$32.59	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$32.59	
<b>Department 221 DC-Clerks Total:</b>		<b>\$224.22</b>		
<b>Elected Official 2 Clerk Total:</b>		<b>\$1,736.33</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00019720		\$149.95
	KC TR AIR DOCTOR FILTER		\$149.95	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$149.95	
AMAZON COM		TXN00019996		\$55.16
	KC TR COLORED PAPER FOR PTD STATEMENTS		\$29.78	10.3.001.0 - 7910
	KC TR COLORED PAPER FOR PTD STATEMENTS		\$25.38	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$55.16	
AMAZON COM		TXN00020035		\$13.50
	KC TR MICROBAN DISINFECTANT SPRAY		\$13.50	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$13.50	
AMAZON COM		TXN00020039		\$23.88
	KC TR MICROBAN DISINFECTANT SPRAY		\$23.88	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$23.88	
ENVELOPES.COM		TXN00020023		\$667.65
	KC TR ENVELOPES		\$667.65	10.3.001.0 - 7910
		Invoice Total for 10.3.001.0	\$667.65	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$910.14</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$910.14</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
AMAZON COM		TXN00019764		\$169.99
	OFFICE SUPPLIES		\$169.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$169.99	
DELTA AIRLINES		TXN00019780		\$225.40
	FY22 AIRFARE - URD MEETING- B KOVACS		\$225.40	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$225.40	
DELTA AIRLINES		TXN00019800		\$225.40
	FY22 URD MEETING- A KNAPP		\$225.40	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$225.40	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$620.79</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00019762		\$323.97
	OFFICE SUPPLIES		\$323.97	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$323.97	
AMAZON COM		TXN00019775		\$362.96
	OFFICE SUPPLIES		\$350.49	46.4.421.3 - 8001
	OFFICE SUPPLIES		\$12.47	46.4.421.3 - 8099
		Invoice Total for 46.4.421.3	\$362.96	
AMAZON COM		TXN00019776		\$59.62
	OFFICE SUPPLIES		\$59.62	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$59.62	
AMAZON COM		TXN00019777		\$770.97
	OFFICE SUPPLIES		\$770.97	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$770.97	
AMAZON COM		TXN00019781		\$71.97
	OFFICE SUPPLIES		\$71.97	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$71.97	
AMAZON COM		TXN00019802		\$423.63
	OFFICE SUPPLIES		\$423.63	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$423.63	
AMAZON COM		TXN00019819		\$891.52
	OFFICE SUPPLIES		\$891.52	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$891.52	
AMAZON COM		TXN00019843		\$71.97
	OFFICE SUPPLIES		\$71.97	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$71.97	

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>	
<b>Department 421 Appraisal Total:</b>			<b>\$2,976.61</b>
<b>Elected Official 4 Assessor Total:</b>			<b>\$3,597.40</b>

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>				
OFFICE DEPOT INC		TXN00019595		\$139.98
	Credit/charge card account information is confidential		\$139.98	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$139.98	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$139.98</b>		
<b>Elected Official 5 Coroner Total:</b>		<b>\$139.98</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 050 Civil Div</b>				
IDAHO STATE BAR		TXN00019831		\$35.00
	CLE Continuing Education--Ferguson		\$35.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$35.00	
<b>Department 050 Civil Div Total:</b>			<b>\$35.00</b>	
<b>Department 137 Juv Div</b>				
STAPLES - CDA		TXN00019731		\$204.97
	Credit/charge card account information is confidential		\$204.97	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$204.97	
<b>Department 137 Juv Div Total:</b>			<b>\$204.97</b>	
<b>Department 001 Elected Offcl (JF)</b>				
ALBERTSONS		TXN00019740		\$23.31
	Farewell Cake--Dixon & Roll		\$23.31	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$23.31	
IDAHO STATE BAR		TXN00019824		\$55.00
	CLE Continuing Education--McClinton		\$55.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$55.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$78.31</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$318.28</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
AMAZON COM		TXN00019615		\$36.58
	FILE FOLDERS		\$36.58	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$36.58	
AMAZON COM		TXN00019636		\$66.00
	RIBBON FOR TIME STAMP		\$66.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$66.00	
AMAZON COM		TXN00019671		\$179.52
	WIRELESS KEYBOARDS		\$179.52	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$179.52	
AMAZON COM		TXN00019680		\$121.09
	BOOKCASE		\$121.09	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$121.09	
AMAZON COM		TXN00019685		\$324.99
	STAND UP DESK FRAME		\$324.99	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$324.99	
COSTCO - COEUR D ALENE		TXN00019709		\$13.56
	CLEANING SPRAY		\$13.56	45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$13.56	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$741.74</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$741.74</b>	
<b>Payment Batch Total:</b>			<b>\$11,145.25</b>	