

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/1/2020 and 5/7/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
COSTCO - COEUR D ALENE		TXN00011380		\$36.55
	BATTERIES		\$36.55	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$36.55	
SMARTSIGN		TXN00011388		\$118.02
	DOOR / BUILDING SIGNS		\$118.02	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$118.02	
Department 010 B & G Total:			\$154.57	
Department 020 Comm Develop				
AMERICAN PLANNING ASSOC		TXN00011425		\$125.00
	DIGITAL CONFERENCE-R PERKINS		\$125.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$125.00	
AMERICAN PLANNING ASSOC		TXN00011428		\$125.00
	DIGITAL CONFERENCE- D CALLAHAN		\$125.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$125.00	
STAPLES INC		TXN00011374		\$56.91
	Credit/charge card account information is confidential		\$56.91	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$56.91	
Department 020 Comm Develop Total:			\$306.91	
Department 040 IT				
AMAZON COM		TXN00011445		\$164.97
	(3) Polycom PoE Injector Power Kit		\$164.97	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$164.97	
WEB.COM/ NETWORK SOLUTIONS		TXN00011443		\$64.95
	Airport.com Registration		\$64.95	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$64.95	
Department 040 IT Total:			\$229.92	
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00011379		\$14.99
	DISPOSABLE GLOVES		\$14.99	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$14.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
AMAZON COM		TXN00011392		\$39.98	
	SPRAY BOTTLES FOR HAND SANITIZER		\$39.98		11.1.003.5.195 - 8052
		Invoice Total for	11.1.003.5.195	\$39.98	
COSTCO - COEUR D ALENE		TXN00011402		\$46.08	
	COVID 19 Clorox Wipes		\$14.99		11.1.003.5.195 - 8052
	COVID 19 Paper Towels		\$16.99		11.1.003.5.195 - 8052
		Invoice Total for	11.1.003.5.195	\$31.98	
COSTCO - COEUR D ALENE		TXN00011413		\$15.89	
	COVID 19 Clorox Wipes		\$15.89		11.1.003.5.195 - 8052
		Invoice Total for	11.1.003.5.195	\$15.89	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$102.84		
Department 060 Public Defndr					
STAPLES - CDA		TXN00011403		\$139.90	
	Credit/charge card account information is confidential		\$139.90		15.1.060.4.70 - 8030
		Invoice Total for	15.1.060.4.70	\$139.90	
Department 060 Public Defndr Total:			\$139.90		
Department 128 JDET Ctr					
AMAZON COM		TXN00011375		\$52.98	
	MOWER COVER		\$52.98		15.1.128.3.182 - 8042
		Invoice Total for	15.1.128.3.182	\$52.98	
AMAZON COM		TXN00011376		\$42.97	
	SHOP SUPPLIES		\$42.97		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$42.97	
AMAZON COM		TXN00011455		\$49.73	
	MOWER SEAT COVER		\$49.73		15.1.128.3.182 - 8042
		Invoice Total for	15.1.128.3.182	\$49.73	
CDA PAVING INC		TXN00011378		\$310.00	
	SEALANT FOR CONCRETE OUTDOOR REC		\$310.00		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$310.00	
HARBOR FREIGHT TOOLS ~ CDA		TXN00011419		\$9.99	
	PAINT SUPPLIES		\$9.99		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$9.99	
RODDA PAINT		TXN00011361		\$172.89	
	PAINT - RESIDENT'S ROOMS		\$172.89		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$172.89	
Department 128 JDET Ctr Total:			\$638.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
COSTCO - COEUR D ALENE		TXN00011402			\$46.08
	Office Supplies Cutlery		\$14.10		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$14.10		
Department 132 AMP Total:			\$14.10		
Department 070 Bus Svc					
CDA NAPA AUTO PARTS INC		TXN00011442			(\$35.88)
	RETURN - Sneeze Guard Clamps		(\$35.88)		20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	(\$35.88)		
HOME DEPOT INC		TXN00011456			\$51.94
	RTC Grounds Maintenance - FR		\$25.97		20.1.070.4.091 - 8051
	RTC Grounds Maintenance - Para		\$25.97		20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	\$51.94		
SMK SURVEYMONKEY.COM		TXN00011418			\$37.00
	Survey Subscription - May 2020 - FR		\$18.50		20.1.070.4.091 - 8516
	Survey Subscription - May 2020 - Para		\$18.50		20.1.070.4.091 - 8516
		Invoice Total for 20.1.070.4.091	\$37.00		
Department 070 Bus Svc Total:			\$53.06		
Department 101 Airport					
HARBOR FREIGHT TOOLS ~ CDA		TXN00011439			\$25.41
	BUBBLE WRAP/DUST PAN		\$25.41		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$25.41		
Department 101 Airport Total:			\$25.41		
Department 167 State Mgmt					
AMAZON COM		TXN00011424			\$54.70
	Key Locker		\$54.70		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$54.70		
Department 167 State Mgmt Total:			\$54.70		
Department 002 Dept (SW)					
AMAZON COM		TXN00011368			\$14.99
	OFFICE NOTEBOOK		\$14.99		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$14.99		
AMAZON COM		TXN00011369			\$28.41
	HIGH CAPACITY STAPLER		\$28.41		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$28.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)		
AMAZON COM		TXN00011431		\$13.99
	PHONE CHARGING BLOCKS		\$13.99	60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$13.99	
Department 002 Dept (SW) Total:			\$57.39	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00011452		\$9.67
	PAINT PENS FOR HAZMAT		\$9.67	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$9.67	
AMK MAGNETICS, INC.		TXN00011371		\$27.00
	WHEEL FOR MAGNET		\$27.00	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$27.00	
OXARC INC		TXN00011354		\$34.40
	SAFETY SUPPLIES		\$11.47	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$11.47	
OXARC INC		TXN00011407		\$158.00
	HARD HATS		\$52.67	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$52.67	
Department 182 Ramsey Trnsfr Stn Total:			\$100.81	
Department 183 Prairie Trnsfr Stn				
OXARC INC		TXN00011354		\$34.40
	SAFETY SUPPLIES		\$11.46	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$11.46	
OXARC INC		TXN00011407		\$158.00
	HARD HATS		\$52.66	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$52.66	
Department 183 Prairie Trnsfr Stn Total:			\$64.12	
Department 187 Rural Sys				
CDA ACE HARDWARE		TXN00011454		\$47.98
	TOOLS FOR RURAL MAINTENANCE		\$47.98	60.1.187.3 - 8054
		Invoice Total for 60.1.187.3	\$47.98	
Department 187 Rural Sys Total:			\$47.98	
Department 190 Fighting Creek				
OXARC INC		TXN00011354		\$34.40
	SAFETY SUPPLIES		\$11.47	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$11.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek		(Continued...)		
OXARC INC	HARD HATS	TXN00011407		\$158.00
			\$52.67	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$52.67	
Department 190 Fighting Creek Total:			\$64.14	
Elected Official 1 BOCC Total:			\$2,054.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
BEST BUY ADVANTAGE ACCOUNT		TXN00011356		\$35.98
	Credit/charge card account information is confidential		\$35.98	10.2.201.0 - 8030
		Invoice Total for 10.2.201.0	\$35.98	
Department 201 AUD Total:			\$35.98	
Elected Official 2 Clerk Total:			\$35.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 120 911				
COUNTRY LOCK & KEY INC		2020-00003766		\$80.85
	KSCO VEHICLE STORAGE BUILDING-KEYS		\$8.09	10.6.120.3 - 9002
		Invoice Total for 10.6.120.3	\$8.09	
Department 120 911 Total:			\$8.09	
Department 124 911 - Enhncd Sys				
COUNTRY LOCK & KEY INC		2020-00003766		\$80.85
	KSCO VEHICLE STORAGE BUILDING-KEYS		\$72.76	10.6.124.3 - 9002
		Invoice Total for 10.6.124.3	\$72.76	
Department 124 911 - Enhncd Sys Total:			\$72.76	
Department 603 Civil				
AMAZON COM		TXN00011391		\$59.37
	WONE NICE USB LASER BARCODE SCANNER HANDHELD		\$59.37	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$59.37	
Department 603 Civil Total:			\$59.37	
Department 605 Patrol				
LOWE'S COMPANIES INC		TXN00011298		\$72.91
	Credit/charge card account information is confidential		\$72.91	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$72.91	
LOWE'S COMPANIES INC		TXN00011311		\$20.64
	Credit/charge card account information is confidential		\$20.64	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$20.64	
Department 605 Patrol Total:			\$93.55	
Department 620 Detective				
LOWE'S COMPANIES INC		TXN00011387		\$5.96
	GE 40W INC A15 APPLE CLEAR BULBS		\$5.96	15.6.620.3 - 8517
		Invoice Total for 15.6.620.3	\$5.96	
NASRO		TXN00011315		\$495.00
	SEMINAR>BASIC SRO COURSE-BROESCH/DETECTIVES		\$495.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$495.00	
Department 620 Detective Total:			\$500.96	
Department 660 Jail Ops				
7-ELEVEN - LAS VEGAS		TXN00011399		\$16.53
	FUEL>RENTAL CAR EXTRADITION TO CLARK COUNTY NEVADA		\$16.53	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$16.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00011406		\$13.49	
	CLIPBOARD 12.5 x 9 PACK OF 6		\$13.49		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$13.49		
ARBY'S / MAIN ST GRILL / A&W / TACO TIME		TXN00011357		\$24.35	
	PER DIEM X 3>COURT ORDER 4/23/2020		\$24.35		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$24.35		
CANDLEWOOD SUITES - LAS VEGAS		TXN00011384		\$72.38	
	LODGING>EXTRADITION CLARK COUNTY		\$72.38		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$72.38		
CANDLEWOOD SUITES - LAS VEGAS		TXN00011395		\$72.38	
	LODGING>EXTRADITION CLARK COUNTY		\$72.38		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$72.38		
CANDLEWOOD SUITES - LAS VEGAS		TXN00011421		(\$8.54)	
	REFUND>EXTRADITION TO CLARK COUNTY NEVADA		(\$8.54)		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	(\$8.54)		
CANDLEWOOD SUITES - LAS VEGAS		TXN00011430		(\$8.54)	
	REFUND>EXTRADITION TO CLARK COUNTY NEVADA		(\$8.54)		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	(\$8.54)		
CANDLEWOOD SUITES- MERIDIAN		TXN00011358		\$117.01	
	LODGING>COURT ORDER 4/22/2020		\$117.01		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$117.01		
CANDLEWOOD SUITES- MERIDIAN		TXN00011359		\$117.01	
	LODGING>COURT ORDER 4/22/2020		\$117.01		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$117.01		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00011409		\$55.47	
	RENTAL>EXTRADITION 4/27-4/28/ 2020		\$55.47		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$55.47		
HMS HOST		TXN00011415		\$38.76	
	PER DIEM X 3> EXTRADITION 4/27-4/28/ 2020		\$38.76		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.76		
INAC -SPOKANE AIRPORT		TXN00011444		\$22.00	
	PARKING FEE>EXTRADITION CLARK COUNTY NEVADA 4/27-4/28 2020		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
INAC -SPOKANE AIRPORT		TXN00011446		\$22.00	
	PARKING FEE>EXTRADITION CLARK COUNTY NEVADA 4/27-4/28 2020		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
IN-N-OUT BURGER		TXN00011416		\$29.48	
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY NEVADA		\$29.48		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.48		
MCDONALD'S - SEATTLE, WA		TXN00011396		\$62.53	
	PER DIEM X 6>EXTRADITION CLARK COUNTY NEVADA		\$62.53		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$62.53		
QDOBA GRILL		TXN00011433		\$69.80	
	PER DIEM X 4>EXTRADITION 4/27-4/28/ 2020		\$69.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$69.80		
TACO TIME		TXN00011366		\$12.68	
	PER DIEM X 1 COURT ORDER 4/23/2020		\$12.68		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$12.68		
TEXAS ROADHOUSE - N. LAS VEGAS		TXN00011393		\$76.60	
	PER DIEM X 3>EXTRADITION CLARK COUNTY		\$76.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$76.60		
Department 660 Jail Ops Total:			\$805.39		
Department 660 Jail Ops		(Continued...)			
DOLLAR TREE - COEUR D ALENE		TXN00011417		\$86.00	
	SHAVE CREAM/READERS/SOAP		\$86.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$86.00		
Department 660 Jail Ops Total:			\$86.00		
Department 605 Patrol					
THE WESTIN KIERLAND RESORT & SPA		TXN00011352		\$731.71	
	LODGING>ANNUAL HITS K9 MEETING/THOMPSON-K9 DONATION		\$731.71		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$731.71		
THE WESTIN KIERLAND RESORT & SPA		TXN00011367		\$731.71	
	LODGING>ANNUAL HITS K9 MTG DOOLEY/BROCK-N-K9 DONATION		\$731.71		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$731.71		
Department 605 Patrol Total:			\$1,463.42		
Department 605 Patrol		(Continued...)			
CALLYO 2009 CORP.		TXN00011301		\$2,280.00	
	MOBILE TRACKING RENEWAL FOR NIVCTF APRIL 2020		\$2,280.00		58.6.605.3.653 - 8034
		Invoice Total for 158.6.605.3.653	\$2,280.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol	(Continued...)				
VERIZON WIRELESS		TXN00011254		\$35.88	
	TELEPHONE>PREPAID PHONE FOR NIVCTF APRIL 2020		\$35.88		58.6.605.3.653 - 8207
		Invoice Total for 158.6.605.3.65:	\$35.88		
Department 605 Patrol Total:		\$2,315.88			
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Department 685 Rec Safety					
AMERIGLO, LLC		TXN00011351		\$624.00	
	GL-506 GLOCK MOS + SET STEEL ONLY		\$624.00		37.6.685.3 - 8061
		Invoice Total for 37.6.685.3	\$624.00		
Department 685 Rec Safety Total:		\$624.00			
Elected Official 6 Sheriff Total:		\$6,029.42			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
CRAIGSLIST.ORG		TXN00011350		\$50.00	
	EMPLOYMENT AD		\$50.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$50.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00011383		\$14.99	
	MEETING SOFTWARE		\$14.99		10.7.051.0 - 8240
			Invoice Total for 10.7.051.0	\$14.99	
Department 051 HR Total:				\$64.99	
Elected Official 7 Pros Atty Total:				\$64.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00011362		\$650.70	
	CONFERENCE PHONE FOR COURTROOM #1		\$650.70		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$650.70		
AMAZON COM		TXN00011385		\$77.55	
	CABINET FOR COURTROOM #5		\$77.55		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$77.55		
Department 001 Elected Offcl (Dist Crt) Total:			\$728.25		
Elected Official 8 District Court Total:			\$728.25		
Payment Batch Total:			\$8,913.05		