

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/8/2021 and 1/14/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
GELATO BY THE LAKE		TXN00015377		\$20.00
	Photo Contest Prize - No Cash Value		\$20.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$20.00	
NADINE'S MEXICAN KITCHEN		TXN00015366		\$30.00
	Photo Contest Prize - No Cash Value		\$30.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$30.00	
STARBUCKS COFFEE ~ SEATTLE		TXN00015351		\$10.00
	Photo Contest Prize - No Cash Value		\$10.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$10.00	
Department 003 Gen Accts (GF) Total:			\$60.00	
Department 010 B & G				
ULTIMATE TRUCK & AUTO ACCESSORIES		TXN00015404		\$1,239.00
	PLOW MOUNT BG-1		\$1,239.00	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$1,239.00	
WEBSTAURANT STORE		TXN00015389		\$799.54
	FOLDING CHAIRS ELECTIONS BLDG		\$799.54	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$799.54	
Department 010 B & G Total:			\$2,038.54	
Department 040 IT				
AMAZON COM		TXN00015474		\$136.99
	AP Mount Bracket		\$136.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$136.99	
HYLAND SOFTWARE INC		TXN00015356		\$3,300.00
	OnBase Training - CC		\$3,300.00	10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$3,300.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00015470		\$231.68
	Public Internet		\$231.68	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$231.68	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		TXN00015338		\$595.00
	Tyler Connect 2021 Conference Registration - CK		\$595.00	10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$595.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
ZOOM VIDEO COMMUNICATIONS INC		TXN00015379		\$14.99	
	Zoom web conf subscription		\$14.99		10.1.040.0 - 8033
		Invoice Total for 10.1.040.0	\$14.99		
Department 040 IT Total:		\$4,278.66			
Department 128 JDET Ctr					
AMAZON COM		TXN00015411		\$50.99	
	SLIDING KEYBOARD TRAY		\$50.99		15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$50.99		
AMAZON COM		TXN00015496		\$23.00	
	CONDENSATE LINE FOR BOILER		\$23.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$23.00		
PARTS4HEATING.COM		TXN00015483		\$31.84	
	REPLACEMENT FLAME SENSOR FOR BOILER		\$31.84		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$31.84		
Department 128 JDET Ctr Total:		\$105.83			
Department 139 Juv Pro					
CITY OF COEUR D'ALENE		TXN00015395		\$612.00	
	JJC parking permits- Jan 2021		\$612.00		15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$612.00		
Department 139 Juv Pro Total:		\$612.00			
Department 650 Maint					
AMAZON COM		TXN00015479		\$35.88	
	WELDING HELMET		\$35.88		15.1.650.3 - 8018
		Invoice Total for 15.1.650.3	\$35.88		
AMAZON COM		TXN00015492		\$159.98	
	DIGITAL CLOCK PSB		\$159.98		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$159.98		
AMAZON COM		TXN00015494		\$79.98	
	TELESCOPING SUPPORTS		\$79.98		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$79.98		
SUPER 1 FOODS - COEUR D'ALENE		TXN00015458		\$10.71	
	COFFEE CREAMER		\$10.71		15.1.650.3 - 8245
		Invoice Total for 15.1.650.3	\$10.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
THE EASTWOOD COMPANY		TXN00015416		\$243.79	
	SURFACE CONDITIONING TOOL		\$243.79		15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$243.79		
Department 650 Maint Total:		\$530.34			
Department 002 Dept (SW)					
AMERICAN TRAFFIC SAFETY SERVICE		TXN00015452		\$903.00	
	FLAGGER TRAINING KITS		\$903.00		60.1.002.2 - 7910
		Invoice Total for 60.1.002.2	\$903.00		
EMS SAFETY SERVICES, INC.		TXN00015453		\$215.30	
	FIRST AID & CPR TRAINING KIT		\$215.30		60.1.002.2 - 7910
		Invoice Total for 60.1.002.2	\$215.30		
NEW ENVIRONMENT, INC.		TXN00015469		\$612.50	
	HAZMAT TRAINING KIT		\$612.50		60.1.002.2 - 7910
		Invoice Total for 60.1.002.2	\$612.50		
Department 002 Dept (SW) Total:		\$1,730.80			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00015329		\$79.96	
	HAND RADIO BATTERY		\$79.96		60.1.182.3 - 8501
		Invoice Total for 60.1.182.3	\$79.96		
AMAZON COM		TXN00015423		\$79.96	
	HAND RADIO BATTERY		\$79.96		60.1.182.3 - 8501
		Invoice Total for 60.1.182.3	\$79.96		
AMAZON COM		TXN00015434		(\$79.96)	
	CREDIT FOR UNRECEIVED ITEM		(\$79.96)		60.1.182.3 - 8501
		Invoice Total for 60.1.182.3	(\$79.96)		
Department 182 Ramsey Trnsfr Stn Total:		\$79.96			
Department 187 Rural Sys					
KOOTENAI ELECTRIC COOPERATIVE		TXN00015420		\$2,512.25	
	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR		\$184.51		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$184.51		
NORTH 40 OUTFITTERS		TXN00015446		\$24.93	
	PINS & COTTER WASHERS #530		\$24.93		60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$24.93		
Department 187 Rural Sys Total:		\$209.44			
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				
KOOTENAI ELECTRIC COOPERATIVE		TXN00015420		\$2,512.25
	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR		\$2,327.74	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$2,327.74	
Department 190 Fighting Creek Total:		\$2,327.74		
Elected Official 1 BOCC Total:		\$11,973.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00015437		\$6.95	
	Shelf Clips		\$6.95		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$6.95	
COUNTRY LOCK & KEY INC		TXN00015415		\$29.75	
	Keys for Office Doors		\$29.75		10.6.114.2 - 8517
			Invoice Total for 10.6.114.2	\$29.75	
STAPLES - CDA		TXN00015462		\$38.97	
	Credit/charge card account information is confidential		\$38.97		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$38.97	
WALMART COMMUNITY		TXN00015440		\$9.20	
	Drawer Organizers		\$9.20		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$9.20	
Department 114 OEM Total:				\$84.87	
Department 120 911					
AMAZON COM		TXN00015450		\$16.56	
	PACKING TAPE DISPENSER-OFFICE		\$16.56		10.6.120.3 - 8001
			Invoice Total for 10.6.120.3	\$16.56	
ZOOM VIDEO COMMUNICATIONS INC		TXN00015392		\$14.99	
	ZOOM MONTHLY SUBSCRIPTION		\$14.99		10.6.120.3 - 8516
			Invoice Total for 10.6.120.3	\$14.99	
Department 120 911 Total:				\$31.55	
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00015464		\$29.85	
	PLANTRONICS ADAPTOR X 3		\$29.85		10.6.124.3 - 8030
			Invoice Total for 10.6.124.3	\$29.85	
GOOGLE INC		TXN00015407		\$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:				\$35.85	
Department 660 Jail Ops					
EXCALIBUR HOTEL		TXN00015476		\$39.68	
	LODGING X 2>EXTRADITION TO CLARK COUNTY NEVADA 1/5/21		\$39.68		15.6.660.3.512 - 8303
			Invoice Total for 15.6.660.3.512	\$39.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
FIREHOUSE GRILL / WINGERS GRILL		TXN00015449		\$36.05	
	PER DIEM X 2>COURT ORDER TO OROFINO 1/5/21		\$36.05		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$36.05		
HARD ROCK CAFE		TXN00015442		\$63.24	
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY NEVADA 1/5/21		\$63.24		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$63.24		
HMS HOST		TXN00015424		\$22.49	
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY NEVADA 1/5/21		\$22.49		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.49		
IN N OUT		TXN00015425		\$21.02	
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY NEVADA 1/5/21		\$21.02		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.02		
INAC -SPOKANE AIRPORT		TXN00015445		\$22.00	
	MISC TRAVEL>EXTRADITION TO CLARK COUNTY NEVADA 1/5/21		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
MCDONALD'S		TXN00015439		\$26.99	
	PER DIEM X 3>EXTRADITION TO CLARK COUNTY NEVADA 1/5/21		\$26.99		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.99		
STARBUCKS - LAS VEGAS, NV		TXN00015460		\$19.40	
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY NEVADA 1/5/21		\$19.40		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.40		
ZOOM VIDEO COMMUNICATIONS INC		TXN00015456		\$149.90	
	ZOOM ACCOUNTS FOR MEETINGS/JAIL COVID		\$149.90		15.6.660.3 - 8033
		Invoice Total for 15.6.660.3	\$149.90		
Department 660 Jail Ops Total:			\$400.77		
Elected Official 6 Sheriff Total:			\$553.04		

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		TXN00015032			\$21.89
	Yearly Planner		\$21.89		45.8.001.3.253 - 8001
			Invoice Total for 45.8.001.3.253	\$21.89	
AMAZON COM		TXN00015053			\$14.38
	USB FLASH DRIVES		\$7.19		45.8.001.3.253 - 8001
	USB FLASH DRIVES		\$7.19		45.8.001.3.254 - 8001
			Invoice Total for 45.8.001.3.254	\$14.38	
AVERTEST, LLC		TXN00015042			\$1,575.00
	Drug Court Monthly Drug Testing		\$1,575.00		45.8.001.3.252 - 8199
			Invoice Total for 45.8.001.3.252	\$1,575.00	
DOMINO'S PIZZA - CDA		TXN00014978			\$70.47
	DUI Court Lunch Meeting Food		\$70.47		45.8.001.3.253 - 8240
			Invoice Total for 45.8.001.3.253	\$70.47	
MICHAELS STORES		TXN00015029			\$25.00
	DUI Court Incentives		\$25.00		45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$25.00	
OFFICE DEPOT INC		TXN00014993			\$33.99
	Credit/charge card account information is confidential		\$33.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$33.99	
STARBUCKS COFFEE ~ SEATTLE		TXN00014949			\$30.00
	Starbucks Gift Cards - Merit		\$30.00		45.8.001.3 - 8245
			Invoice Total for 45.8.001.3	\$30.00	
STARBUCKS COFFEE ~ SEATTLE		TXN00014964			\$480.00
	Starbucks Gift Cards - Merit		\$480.00		45.8.001.3 - 8245
			Invoice Total for 45.8.001.3	\$480.00	
STARBUCKS COFFEE ~ SEATTLE		TXN00014995			\$490.00
	Starbucks Gift Cards - Merit		\$490.00		45.8.001.3 - 8245
			Invoice Total for 45.8.001.3	\$490.00	
VERIZON WIRELESS		TXN00015118			\$92.08
	Portable MiFi Services For District Court		\$92.08		45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$92.08	
VERIZON WIRELESS		TXN00015134			\$98.32
	Court Assistance Office Phone		\$98.32		45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$98.32	
Department 001 Elected Offcl (Dist Crt) Total:			\$2,931.13		
Elected Official 8 District Court Total:			\$2,931.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
A MINI STORAGE ON 3RD STREET		TXN00014873		(\$25.00)
	DEPOSIT REFUND FOR STORAGE UNIT / MCFARLAND ESTATE		(\$25.00)	828 - 2320.4898
		Invoice Total for 828	(\$25.00)	
Fund: 828 Estate Admin Trust Total:			(\$25.00)	
Payment Batch Total:			\$15,432.48	