

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/23/2021 and 4/29/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 020 Comm Develop</b>				
BESTDOORHARDWARE.COM		TXN00017167		\$632.75
	KEYPAD BACK OFFICE DOOR		\$632.75	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$632.75	
<b>Department 020 Comm Develop Total:</b>			<b>\$632.75</b>	
<b>Department 040 IT</b>				
CBT NUGGETS LLC		TXN00017163		\$599.00
	Training Renewal		\$599.00	10.1.040.0 - 8315
		Invoice Total for 10.1.040.0	\$599.00	
VERIZON BUSINESS		TXN00017226		\$5.00
	Verizon Payment Convenience Fee		\$5.00	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$5.00	
VERIZON BUSINESS		TXN00017244		\$484.79
	Verizon Service Payment		\$484.79	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$484.79	
<b>Department 040 IT Total:</b>			<b>\$1,088.79</b>	
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00017011		\$109.99
	Building - Chair purchase		\$109.99	15.1.060.4.70 - 8067
		Invoice Total for 15.1.060.4.70	\$109.99	
AMAZON COM		TXN00017061		\$27.87
	Building - Sound Insulation		\$27.87	15.1.060.4.70 - 8099
		Invoice Total for 15.1.060.4.70	\$27.87	
AMAZON COM		TXN00017190		\$235.91
	Printing & Copies - Toner purchase		\$235.91	15.1.060.4.70 - 8003
		Invoice Total for 15.1.060.4.70	\$235.91	
DROPBOX		TXN00017155		\$11.99
	Technology - Monthly Service fee		\$11.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$11.99	
<b>Department 060 Public Defndr Total:</b>			<b>\$385.76</b>	
<b>Department 128 JDET Ctr</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00017134		\$10.79
	SECURITY TOOL		\$10.79	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$10.79	
<b>Department 128 JDET Ctr Total:</b>			<b>\$10.79</b>	
<b>Department 139 Juv Pro</b>				
KROGER-FRED MEYER		TXN00017172		\$25.41
	Staff appreciation- Admin Prof day plants		\$25.41	15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$25.41	
<b>Department 139 Juv Pro Total:</b>			<b>\$25.41</b>	
<b>Department 070 Bus Svc</b>				
FLEETIO.COM		TXN00017171		\$210.00
	PM Software Maint_April/May 2021_FR		\$86.10	20.1.070.4.092 - 8516
	PM Software Maint_April/May 2021_Para		\$123.90	20.1.070.4.092 - 8516
		Invoice Total for 20.1.070.4.092	\$210.00	
LES SCHWAB TIRE CTR		TXN00017220		\$66.00
	Mount RTC Mower Wheels - FR		\$33.00	20.1.070.4.020 - 8503
	Mount RTC Mower Wheels - Para		\$33.00	20.1.070.4.091 - 8503
		Invoice Total for 20.1.070.4.091	\$66.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00017183		\$155.94
	RTC Grounds Maint - FR		\$77.97	20.1.070.4.020 - 8051
	RTC Grounds Maint - Para		\$77.97	20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	\$155.94	
<b>Department 070 Bus Svc Total:</b>			<b>\$431.94</b>	
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00017146		\$60.99
	CARD COPIER READER		\$60.99	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$60.99	
AMAZON COM		TXN00017149		\$10.08
	FINGERTIP GRIPS		\$10.08	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$10.08	
IRONWOOD FAMILY PRACTICE		TXN00017182		\$56.40
	Information restricted due to HIPAA		\$56.40	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40	
<b>Department 002 Dept (SW) Total:</b>			<b>\$127.47</b>	
<b>Department 190 Fighting Creek</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00017173		\$38.43
	RAIL ADAPTER		\$38.43	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$38.43	
AMAZON COM		TXN00017225		\$117.20
	AMERICAN FLAG		\$117.20	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$117.20	
FIGHTIN' CREEK MARKET		TXN00017157		\$11.96
	ICE FOR WATER SAMPLING		\$11.96	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$11.96	
PACIFIC POWER GROUP, LLC		TXN00017191		\$169.27
	OIL FILTER CAP, & DIPSTICK		\$169.27	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$169.27	
TRAILER PARTS UNLIMITED 631 STATE		TXN00017144		\$400.06
	HALF AXLES WITH BOLT CIRCLE HUBS		\$400.06	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$400.06	
<b>Department 190 Fighting Creek Total:</b>			<b>\$736.92</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$3,439.83</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 114 OEM</b>				
ADOBE SYSTEMS, INC.		TXN00017205		\$29.99
	Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00017136		\$16.89
	Label Tape		\$16.89	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$16.89	
HOME DEPOT INC		TXN00017197		\$22.71
	Credit/charge card account information is confidential		\$22.71	10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	\$22.71	
HOME DEPOT INC		TXN00017198		(\$22.71)
	Credit/charge card account information is confidential		(\$22.71)	10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	(\$22.71)	
HOME DEPOT INC		TXN00017213		\$21.42
	Credit/charge card account information is confidential		\$21.42	10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	\$21.42	
STAPLES - CDA		TXN00017186		\$34.46
	EOC Supplies Grant 2019 SHSP		\$34.46	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$34.46	
<b>Department 114 OEM Total:</b>			<b>\$102.76</b>	
<b>Department 120 911</b>				
PARTSELECT.COM		TXN00017215		(\$185.68)
	CREDIT MEMO FOR ICE MAKER PARTS		(\$185.68)	10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	(\$185.68)	
<b>Department 120 911 Total:</b>			<b>(\$185.68)</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00017177		\$720.50
	CA12CD CORDLESS PTT X 2		\$720.50	10.6.124.3 - 8067
		Invoice Total for 10.6.124.3	\$720.50	
APCO INTERNATIONAL		TXN00017033		\$640.00
	APCO CONFERENCE AUGUST 15-18,2021		\$640.00	10.6.124.3 - 8308
		Invoice Total for 10.6.124.3	\$640.00	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$1,360.50</b>	
<b>Department 001 Elected Offcl (JF)</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>				
MATSHOP		TXN00017101		\$318.84
	SHADOW BOX SUPPLIES		\$318.84	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$318.84	
QDOBA GRILL		TXN00017143		\$179.50
	CATERING FOR DISPATCHERS WEEK		\$179.50	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$179.50	
VISA - BANK OF AMERICA		TXN00017104		\$3.19
	INTERNATIONAL TRANSACTION>FROM MATSHOP CANADA/EMPLOYEE REC		\$3.19	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$3.19	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$501.53</b>		
<b>Department 605 Patrol</b>				
ACTIVITY GROUP		TXN00017027		\$45.00
	UNIFORM>HOLSTER FOR DUTY BELT/PATROL		\$45.00	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$45.00	
AMAZON COM		TXN00017003		\$17.49
	SAFARILAND SL LOW RIDE		\$17.49	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$17.49	
IDAHO PROSECUTING ATTY ASSOC INC		TXN00017039		\$47.30
	CRIMINAL CODE BOOKS X13 + SERVICE FEE		\$47.30	15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$47.30	
TERRAIN NAVIGATOR PRO/TRIMBLE NAVIGATION, LTD		TXN00017009		\$720.00
	TNP SUBSCRIPTION RENEWAL X 3		\$720.00	15.6.605.3.531 - 8313
		Invoice Total for 15.6.605.3.531	\$720.00	
THE UPS STORE		TXN00017089		\$149.42
	PANTS FOR THE FIREARMS TRAINING UNIT		\$149.42	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$149.42	
<b>Department 605 Patrol Total:</b>		<b>\$979.21</b>		
<b>Department 620 Detective</b>				
49TH STATE BREWING CO.		TXN00017042		\$89.92
	PER DIEM X 2> CASE #21-05307/DETECTIVES		\$89.92	15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$89.92	
ALASKA AIRLINES		TXN00017002		\$30.00
	AIRFARE>INTERVIEW FOR CASE #21-05307 LALLATIN/DETECTIVES		\$30.00	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$30.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 620 Detective</b>		(Continued...)		
ALASKA AIRLINES		TXN00017046		\$30.00
	AIRFARE>INTERVIEW FOR CASE #21-05307 OYLER/DETECTIVES		\$30.00	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$30.00	
COAST INN AT LAKE HOOD		TXN00017001		\$232.96
	LODGING>INTERVIEW FOR CASE #21-05307 OYLER/DETECTIVES		\$232.96	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$232.96	
COAST INN AT LAKE HOOD		TXN00017038		\$232.96
	LODGING>INTERVIEW FOR CASE #21-05307/DETECTIVES		\$232.96	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$232.96	
INAC -SPOKANE AIRPORT		TXN00017031		\$30.00
	PARKING FEE FROM 4/5-4/9/2021		\$30.00	15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$30.00	
MCDONALD'S - SEATTLE, WA		TXN00016998		\$29.27
	PER DIEM X 2>CASE #21-05307/DETECTIVES		\$29.27	15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$29.27	
OFFICE DEPOT INC		TXN00017097		\$55.98
	USB HUB AND ADAPTER		\$55.98	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$55.98	
PIPERS		TXN00017012		\$48.60
	PER DIEM X 2>CASE #21-05307/DETECTIVES		\$48.60	15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$48.60	
SPENDARD CHEVRON		TXN00017014		\$46.00
	MISC TRAVEL EXPENSE>FUEL FOR CASE #21-05307/DETECTIVES		\$46.00	15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$46.00	
<b>Department 620 Detective Total:</b>			<b>\$825.69</b>	
<b>Department 650 Maint</b>				
AMAZON COM		TXN00017004		\$190.35
	SAW BLADES & ARBOR&PERMA SHIELD COATING		\$190.35	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$190.35	
AMAZON COM		TXN00017034		\$22.38
	BLDG MTNCE>CONDUCTOR ASSORTMENT/MTNCE		\$22.38	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$22.38	
AMAZON COM		TXN00017048		\$51.76
	TOOL>TACTICAL FLASHLIGHTS FOR MTNCE/MTNCE		\$51.76	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$51.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 650 Maint</b>		(Continued...)		
FASTOOL NOW		TXN00017077		\$45.85
	EQUIP REPAIR>PAINT SPRAYER PARTS TO REPAIR/MTNCE		\$45.85	15.6.650.3 - 8503
		Invoice Total for 15.6.650.3	\$45.85	
JN EQUIPMENT		TXN00017060		\$104.75
	EQUIP REPAIR>PAINT SPRAYER PARTS TO REPAIR/MTNCE		\$104.75	15.6.650.3 - 8503
		Invoice Total for 15.6.650.3	\$104.75	
JN EQUIPMENT		TXN00017095		\$297.90
	EQUIP REPAIR>PAINT SPRAYER PARTS TO REPAIR/MTNCE		\$297.90	15.6.650.3 - 8503
		Invoice Total for 15.6.650.3	\$297.90	
<b>Department 650 Maint Total:</b>		<b>\$712.99</b>		
<b>Department 660 Jail Ops</b>				
FRED PRYOR SEMINARS		TXN00017132		\$149.00
	SEMINAR>MICROSOFT EXCEL BEYOND BASICS WHITE/JAIL		\$149.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$149.00	
<b>Department 660 Jail Ops Total:</b>		<b>\$149.00</b>		
<b>Department 640 S&amp;R</b>				
COSTCO - COEUR D ALENE		TXN00017019		\$73.82
	SUPPLIES RESTOCK AT VSAR		\$73.82	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$73.82	
TERRAIN NAVIGATOR PRO/TRIMBLE NAVIGATION, LTD		TXN00017025		\$432.00
	TNP SUBSCRIPTION RENEWAL X 3		\$432.00	55.6.640.3.641 - 8313
		Invoice Total for 155.6.640.3.64	\$432.00	
<b>Department 640 S&amp;R Total:</b>		<b>\$505.82</b>		
<b>Department 685 Rec Safety</b>				
AMAZON COM		TXN00017023		(\$1,656.00)
	PROJECTOR NEVER CAME		(\$1,656.00)	37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	(\$1,656.00)	
BEST BUY		TXN00017005		\$104.99
	OFFICE SUPPLIES>SUPPLIES FOR THE NEW MARINE PROJECTOR/RBS		\$104.99	37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$104.99	
BEST BUY		TXN00017021		\$925.64
	EX9240 BUSINESS PROJECTOR		\$925.64	37.6.685.3 - 8067
		Invoice Total for 37.6.685.3	\$925.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
HOME DEPOT INC		TXN00017037		\$27.97	
	Credit/charge card account information is confidential		\$27.97		37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	\$27.97		
HOME DEPOT INC		TXN00017050		(\$27.97)	
	WRONG ONE		(\$27.97)		37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	(\$27.97)		
HOME DEPOT INC		TXN00017051		\$35.88	
	TOUGH TOTE X 6		\$35.88		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$35.88		
NEW YORK PIZZA DEPT.		TXN00017115		\$164.56	
	LOCAL MEALS>DIVE TEAM TRAINING/RBS		\$164.56		37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$164.56		
WEST MARINE PRO		TXN00017073		\$99.63	
	VEHICLE MTNCE>FIBERGLASS EPOXY MTNCE ITEMS FOR JETSKI'S/RBS		\$99.63		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$99.63		
<b>Department 685 Rec Safety Total:</b>		<b>(\$325.30)</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$4,626.52</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 051 HR</b>				
INDEED.COM		TXN00017202		\$505.40
	EMPLOYMENT AD		\$505.40	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$505.40	
<b>Department 051 HR Total:</b>			<b>\$505.40</b>	
<b>Department 001 Elected Offcl (JF)</b>				
COEUR D ALENE RESORT		TXN00017156		\$108.86
	Hotel for Attorney Interview--Sergeant, Scott		\$108.86	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$108.86	
COEUR D ALENE RESORT		TXN00017192		\$146.86
	Hotel for Attorney Interview--Sergeant, Scott		\$146.86	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$146.86	
COWLITZ COUNTY SUPERIOR COURT CLERK'S OFFICE		TXN00017221		\$15.00
	Certified Priors--Rentz, William CR28-21-1802		\$15.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$15.00	
COWLITZ COUNTY SUPERIOR COURT CLERK'S OFFICE		TXN00017236		\$1.00
	Service Fee for Certified Priors		\$1.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$1.00	
KING COUNTY SUPERIOR CRT CLERK		TXN00017193		\$29.49
	Certified Priors--Livingston CR28-21-5808		\$29.49	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$29.49	
KING COUNTY SUPERIOR CRT CLERK		TXN00017194		\$12.49
	Certified Priors--Livingston CR28-21-5808		\$12.49	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$12.49	
KING COUNTY SUPERIOR CRT CLERK		TXN00017209		\$19.49
	Certified Priors--Livingston CR28-21-5808		\$19.49	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$19.49	
KING COUNTY SUPERIOR CRT CLERK		TXN00017212		\$26.49
	Certified Priors--Livingston CR28-21-5808		\$26.49	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$26.49	
LIBERTY MUTUAL INSURANCE CO.		TXN00017153		\$50.00
	Bond Insurance--Dixon Notary		\$50.00	15.7.001.3 - 8199
		Invoice Total for 15.7.001.3	\$50.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$409.68</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$915.08</b>	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

**Payment Batch Total: \$8,981.43**