

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/29/2020 and 6/4/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 114 OEM				
Department 114 OEM Total:			\$0.00	
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00011405		\$489.72
	Face Masks		\$489.72	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$489.72</u>
AMAZON COM		TXN00011450		\$413.30
	Face Masks		\$413.30	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$413.30</u>
AMAZON COM		TXN00011467		\$155.96
	Face Masks		\$155.96	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$155.96</u>
AMAZON COM		TXN00011474		\$52.99
	Face Masks		\$52.99	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$52.99</u>
AMAZON COM		TXN00011480		\$159.96
	Face Masks		\$159.96	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$159.96</u>
AMAZON COM		TXN00011496		\$165.32
	Face Masks		\$165.32	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$165.32</u>
AMAZON COM		TXN00011518		\$620.56
	Face Masks		\$620.56	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$620.56</u>
AMAZON COM		TXN00011558		\$333.90
	Face Masks		\$333.90	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$333.90</u>
AMAZON COM		TXN00011559		\$413.30
	Face Masks		\$413.30	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$413.30</u>
AMAZON COM		TXN00011568		\$165.32
	Face Masks		\$165.32	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$165.32</u>

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		TXN00011605		\$39.09	
	Face Masks		\$39.09		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$39.09	
AMAZON COM		TXN00011607		\$56.85	
	Face Masks		\$56.85		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$56.85	
AMAZON COM		TXN00011628		\$148.36	
	Face Masks		\$148.36		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$148.36	
AMAZON COM		TXN00011748		\$28.87	
	HAND SANITIZER REFILL BOTTLE		\$28.87		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$28.87	
AMAZON COM		TXN00011751		\$12.98	
	PUMP-BOTTLES FOR HAND SANITIZER		\$12.98		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$12.98	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$3,256.48		
Department 128 JDET Ctr					
AMAZON COM		TXN00011761		\$50.99	
	TONER CARTRIDGES		\$50.99		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$50.99	
Department 128 JDET Ctr Total:			\$50.99		
Department 132 AMP					
AXON ENTERPRISE INC		TXN00011819		\$1,343.00	
	Taser X2 CEW and Tactical Magazine for K9		\$1,343.00		15.1.132.3.528 - 8060
			Invoice Total for 15.1.132.3.528	\$1,343.00	
LA POLICE GEAR		TXN00011804		\$141.36	
	Streamlight TLR-1 69110 for K9 Gun		\$141.36		15.1.132.3.528 - 8060
			Invoice Total for 15.1.132.3.528	\$141.36	
Department 132 AMP Total:			\$1,484.36		
Department 070 Bus Svc					
SMK SURVEYMONKEY.COM		TXN00011828		\$37.00	
	Survey Subscription - June 2020 - FR		\$18.50		20.1.070.4.091 - 8516
	Survey Subscription - June 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:			\$37.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
DOUBLETREE - HELENA, MT		TXN00011734		\$98.00	
	ARFF RECERT-JONATHAN - LODGING		\$98.00		30.1.101.2 - 8303
		Invoice Total for 30.1.101.2	\$98.00		
DOUBLETREE - HELENA, MT		TXN00011752		\$98.00	
	ARFF RECERT-OTTO - LODGING		\$98.00		30.1.101.2 - 8303
		Invoice Total for 30.1.101.2	\$98.00		
IDAHO TRANSPORTATION DEPT		TXN00011688		\$23.69	
	1986 CHEVY PICKUP PLATES		\$23.69		30.1.101.2 - 8299
		Invoice Total for 30.1.101.2	\$23.69		
SLEEPING GIANT CENEX/QUICK PICK		TXN00011711		\$47.95	
	ARFF CERTIFICATION FUEL		\$47.95		30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$47.95		
Department 101 Airport Total:			\$267.64		
Department 002 Dept (NWC)					
AMAZON COM		TXN00011729		\$29.95	
	Replacement Mouse for Computer NWC		\$29.95		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$29.95		
CARHARTT, INC.		TXN00011667		\$123.99	
	Uniforms for NWC		\$123.99		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$123.99		
HOME DEPOT INC		TXN00011660		\$148.80	
	Credit/charge card account information is confidential		\$74.40		32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$74.40		
WALMART COMMUNITY		TXN00011705		\$12.72	
	Cleaning Supplies for office		\$12.72		32.1.002.3 - 8052
		Invoice Total for 32.1.002.3	\$12.72		
WELLINGTON HOUSE INC		TXN00011680		\$62.10	
	Heat Press Logos and Letters for Uniforms		\$62.10		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$62.10		
Department 002 Dept (NWC) Total:			\$303.16		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00011689		(\$9.98)	
	CLOROX WIPES-REFUND-DID NOT RECIEVE		(\$9.98)		35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	(\$9.98)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00011736		\$25.72
	SCRUB BRUSH		\$25.72	35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$25.72	
CDA PRESS		TXN00011753		\$9.95
	ONLINE SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
HOME DEPOT INC		TXN00011660		\$148.80
	Credit/charge card account information is confidential		\$74.40	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$74.40	
Department 002 Dept (Parks) Total:			\$100.09	
Department 155 WW				
AMAZON COM		TXN00011678		\$580.68
	SPIRIT LAKE BUOYS		\$580.68	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$580.68	
AMAZON COM		TXN00011687		\$290.34
	SPIRIT LAKE BUOYS		\$290.34	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$290.34	
WALMART COMMUNITY		TXN00011651		\$22.93
	JANITORIAL/ MISC SUPPLIES		\$13.95	37.1.155.3 - 8052
	JANITORIAL/ MISC SUPPLIES		\$8.98	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$22.93	
Department 155 WW Total:			\$893.95	
Elected Official 1 BOCC Total:			\$6,393.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
PROFESSIONAL EDUCATION SERVICES		TXN00011807		\$17.25
	FFCRA & CARES ACT EXAMS - K TAYLOR		\$17.25	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$17.25	
Department 201 AUD Total:			\$17.25	
Department 221 DC-Clerks				
AMAZON COM		TXN00011813		\$557.98
	ADJUSTABLE STANDING DESKS		\$557.98	45.2.221.3 - 8067
		Invoice Total for 45.2.221.3	\$557.98	
Department 221 DC-Clerks Total:			\$557.98	
Elected Official 2 Clerk Total:			\$575.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff				
Department 114 OEM					
Department 114 OEM Total:			\$0.00		
Department 120 911					
Department 120 911 Total:			\$0.00		
Department 124 911 - Enhncd Sys					
Department 124 911 - Enhncd Sys Total:			\$0.00		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00011653		\$24.00	
	MARATHON LARGE DIGITAL CLOCK		\$24.00		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	<u>\$24.00</u>		
COSTCO - COEUR D ALENE		TXN00011702		\$62.97	
	2 X 16"PLANTERS		\$62.97		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	<u>\$62.97</u>		
FBI NAT'L ACADEMY ASSOC		TXN00011662		\$110.00	
	PROF ASSC DUES> FBINAA FY2020 MATTOS/ADMIN		\$110.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	<u>\$110.00</u>		
POPEYES CHICKEN		TXN00011735		\$12.98	
	PER DIEM X 2/KCSO REPRESENTATION FOR BONNEVILLE FUNERAL/ADMIN		\$12.98		15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	<u>\$12.98</u>		
Department 001 Elected Offcl (JF) Total:			\$209.95		
Department 605 Patrol					
KAMINSKY SULLENBERGER		TXN00011716		(\$300.00)	
	SEMINAR *REFUND*CULNANE NOT ATTENDING FTO		(\$300.00)		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	<u>(\$300.00)</u>		
Department 605 Patrol Total:			(\$300.00)		
Department 620 Detective					
PEAK CREDIBILITY ASSESSMENT TRAINING CENTER		TXN00011730		\$150.00	
	SEMINAR>POLYGRAPH COURSE FOR T.JACKSON/DETECTIVES		\$150.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	<u>\$150.00</u>		
PEAK CREDIBILITY ASSESSMENT TRAINING CENTER		TXN00011739		\$150.00	
	SEMINAR>POLYGRAPH COURSE FOR T.JACKSON/DETECTIVES		\$150.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	<u>\$150.00</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 620 Detective		(Continued...)			
PEAK CREDIBILITY ASSESSMENT TRAINING CENTER		TXN00011746		\$150.00	
	SEMINAR>POLYGRAPH COURSE FOR T.JACKSON/DETECTIVES		\$150.00		15.6.620.3 - 8308
	Invoice Total for 15.6.620.3		\$150.00		
Department 620 Detective Total:			\$450.00		
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Department 660 Jail Ops					
NPFCA		TXN00011652		\$135.00	
	MEAL TICKET FOR AUG 2-7TH 2020		\$135.00		15.6.660.3 - 8301
	Invoice Total for 15.6.660.3		\$135.00		
NPFCA		TXN00011663		\$500.00	
	CHAPLAIN ACADEMY AUG 2-7TH 2020		\$500.00		15.6.660.3 - 8308
	Invoice Total for 15.6.660.3		\$500.00		
Department 660 Jail Ops Total:			\$635.00		
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Department 605 Patrol					
VERIZON WIRELESS		TXN00011683		\$35.88	
	TELEPHONE>PREPAID PHONE FOR NIVCTF MAY 020		\$35.88		58.6.605.3.653 - 8207
	Invoice Total for 158.6.605.3.65:		\$35.88		
Department 605 Patrol Total:			\$35.88		
Elected Official 6 Sheriff Total:			\$1,030.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 001 Elected Offcl (JF)				
SIERRA FOREST PRODUCTS, INC.		TXN00011657		\$386.67
	Materials for New Conference Table		\$386.67	15.7.001.3 - 8802
		Invoice Total for 15.7.001.3	\$386.67	
Department 001 Elected Offcl (JF) Total:			\$386.67	
Elected Official 7 Pros Atty Total:			\$386.67	

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		TXN00011604			\$63.27
	Tablet Protection Plan		\$63.27		45.8.001.3.252 - 8001
			Invoice Total for 45.8.001.3.252	\$63.27	
AMAZON COM		TXN00011606			\$136.79
	Printer & Mouse Pad		\$136.79		45.8.001.3.252 - 8001
			Invoice Total for 45.8.001.3.252	\$136.79	
AMAZON COM		TXN00011692			\$29.67
	Error Purchase - Reimbursed via Check		\$29.67		45.8.001.3.254 - 8001
			Invoice Total for 45.8.001.3.254	\$29.67	
AMAZON COM		TXN00011727			\$279.99
	Samsung Tablet		\$279.99		45.8.001.3.252 - 8001
			Invoice Total for 45.8.001.3.252	\$279.99	
AMAZON COM		TXN00011737			\$85.99
	Webcam		\$85.99		45.8.001.3.252 - 8001
			Invoice Total for 45.8.001.3.252	\$85.99	
AMAZON COM		TXN00011800			\$12.99
	EARBUD HEADPHONES FOR COURTROOMS		\$12.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$12.99	
AMAZON COM		TXN00011824			\$149.95
	TONER CARTRIDGES - BLACK		\$149.95		45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$149.95	
AVERTEST, LLC		TXN00011508			\$1,198.50
	Drug Court Monthly Drug Testing		\$1,198.50		45.8.001.3.252 - 8199
			Invoice Total for 45.8.001.3.252	\$1,198.50	
BEST BUY		TXN00011775			\$59.34
	Laptop Bags		\$59.34		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$59.34	
CABELAS.COM		TXN00011742			\$25.00
	DUI Court Incentives		\$25.00		45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$25.00	
COMMUNICATIONS ACROSS BARRIERS		TXN00011640			\$795.00
	Poverty Institute Registration - three employees		\$795.00		45.8.001.3.254 - 8308
			Invoice Total for 45.8.001.3.254	\$795.00	
COMMUNICATIONS ACROSS BARRIERS		TXN00011649			\$265.00
	Poverty Institute Registration - M Wolfinger		\$265.00		45.8.001.3.254 - 8308
			Invoice Total for 45.8.001.3.254	\$265.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
CORRECTIONAL COUNSELING INC	MRT Training	TXN00011479		\$616.15	45.8.001.3.254 - 8309
			Invoice Total for 45.8.001.3.254	\$616.15	
NADCP	NADCP Conference Fee Refund	TXN00011394		(\$2,680.00)	45.8.001.3.253 - 8308
			Invoice Total for 45.8.001.3.253	(\$2,680.00)	
VERIZON WIRELESS	Portable MiFi Services For District Court	TXN00011609		\$92.08	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$92.08	
VERIZON WIRELESS	Court Assistance Office Phone (208)446-9420	TXN00011610		\$98.30	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$98.30	
WALMART COMMUNITY	Printer	TXN00011561		\$61.97	45.8.001.3.253 - 8001
			Invoice Total for 45.8.001.3.253	\$61.97	
WGC*DOMINOS PIZZA	DUI Court Incentives	TXN00011719		\$25.00	45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$25.00	
Department 001 Elected Offcl (Dist Crt) Total:				\$1,314.99	
Elected Official 8 District Court Total:				\$1,314.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
ROSS POINT MINI STORAGE, LLC.		TXN00011386		\$85.00
	STORAGE UNIT CHARGE FOR ESTATE - REFUND TO BE ISSUED		\$85.00	828 - 2320.4898
		Invoice Total for 828	<u>\$85.00</u>	
ROSS POINT MINI STORAGE, LLC.		TXN00011515		(\$85.00)
	CREDIT FOR ESTATE STORAGE UNIT CHARGE		<u>(\$85.00)</u>	828 - 2320.4898
		Invoice Total for 828	<u>(\$85.00)</u>	
Fund: 828 Estate Admin Trust Total:			\$0.00	
Payment Batch Total:			\$9,701.39	