

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/6/2020 and 11/12/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>				
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				
RODDA PAINT	Paint Roller	TXN00014344	\$1.70	\$1.70 11.1.003.5.195 - 8067
			Invoice Total for 11.1.003.5.195	\$1.70
RODDA PAINT	Paint Samples	TXN00014363	\$47.85	\$47.85 11.1.003.5.195 - 8067
			Invoice Total for 11.1.003.5.195	\$47.85
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$49.55</b>	
<b>Department 128 JDET Ctr</b>				
AMAZON COM	WRONG PRODUCT SHIPPED - REFUND	TXN00014330	(\$46.20)	(\$46.20) 15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	(\$46.20)
AMAZON COM	2021 CALENDARS	TXN00014367	\$65.69	\$74.68 15.1.128.3 - 8001
	2021 CALENDARS		\$8.99	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$74.68
NORTH IDAHO COLLEGE	DAVIS - MED CLASS	TXN00014351	\$85.00	\$85.00 15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	\$85.00
NORTH IDAHO COLLEGE	NEARY - MED CLASS	TXN00014352	\$85.00	\$85.00 15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	\$85.00
NORTH IDAHO COLLEGE	PEGUERO - MED CLASS	TXN00014366	\$85.00	\$85.00 15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	\$85.00
NORTH IDAHO TROPHY CO.	LOCKER NAME PLATE	TXN00014322	\$8.80	\$8.80 15.1.128.3 - 8099
			Invoice Total for 15.1.128.3	\$8.80
<b>Department 128 JDET Ctr Total:</b>			<b>\$292.28</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$341.83</b>	
<b>Elected Official 6 Sheriff</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>Department 001 Elected Offcl (JF)</b>					
AMAZON COM		TXN00014336		\$96.41	
	10 x 13 GLASS FOR PICTURE FRAMES		\$96.41		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$96.41		
AMAZON COM		TXN00014353		\$47.96	
	8 1/2 x 11 GLASS FOR PICTURE FRAMES PACK OF 2		\$47.96		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$47.96		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$144.37</b>		
<b>Department 605 Patrol</b>					
AMAZON COM		TXN00014274		\$76.95	
	MODEL 6004-25 SINGLE STRAP LEG SHROUD WITH DROP FLEX & KIT		\$76.95		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$76.95		
AMAZON COM		TXN00014286		\$165.62	
	7965 BSK BLACK ERGOTEK SAM BROWNE BELT WITH BRASS		\$165.62		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$165.62		
AMAZON COM		TXN00014292		\$144.90	
	BIANCHI ACCUMOLD ELITE BRASS SNAP 7917 DOUBLE CUFF CASE & BELT		\$144.90		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$144.90		
AMAZON COM		TXN00014335		\$78.90	
	ACCUMOLD ELITE 7907 BRASS SNAP OC SPRAY POUCH		\$78.90		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$78.90		
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00014288		\$42.03	
	MISC TRAVEL EXPENSE>FUEL FOR FBI COMMAND COLLEGE HIGGINS/PATF		\$42.03		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$42.03		
PALACE STATION HOTEL & CASINO		TXN00014392		\$85.04	
	LODGING>HOSTAGE NEGOT &CRISIS INTVN FOR J.TRAW/PATROL		\$85.04		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$85.04		
PUBLIC AGENCY TRAINING COUNCIL		TXN00014345		\$575.00	
	SEMINAR>HOSTAGE NEGOTIATIONS & CRISIS INTERVENTION PHASE I & II		\$575.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$575.00		
RED LION / HILTON HOTEL - LEWISTON		TXN00014273		\$103.68	
	LODGING>ARIDE TRANING 10/21-10/22 2020		\$103.68		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$103.68		
RIVERSIDE STATION		TXN00014270		\$45.84	
	MISC TRAVEL>FUEL FBI COMMAND COLLEGE HIGGINS/PATROL		\$45.84		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$45.84		

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 605 Patrol</b>		<b>(Continued...)</b>		
TEAM WENDY		TXN00014263		(\$96.07)
	UNIFORMS>CHIN STRAP EXTENDERS/PATROL		(\$96.07)	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	(\$96.07)	
<b>Department 605 Patrol Total:</b>		<b>\$1,221.89</b>		
<b>Department 605 Patrol</b>		<b>(Continued...)</b>		
CENEX ZIP TRIP		TXN00014338		\$44.10
	MISC TRAVEL>FUEL K9 TRAINING FOR LYONS/BROCK/DOOLEY-K9 DONATIC		\$44.10	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$44.10	
CENEX ZIP TRIP		TXN00014358		\$20.38
	MISC TRAVEL>FUEL K9 TRAINING FOR LYONS/BROCK/DOOLEY-K9 DONATIC		\$20.38	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$20.38	
SPRINGHILL SUITES KALISPELL		TXN00014372		\$278.16
	LODGING>CANINES IN THE COURTROOM BROCK/K9 ACCT		\$278.16	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$278.16	
SPRINGHILL SUITES KALISPELL		TXN00014374		\$278.16
	LODGING>CANINES IN THE COURTROOM DOOLEY/K9 ACCT		\$278.16	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$278.16	
SPRINGHILL SUITES KALISPELL		TXN00014389		\$278.16
	LODGING>CANINES IN THE COURTROOM LYONS/K9 ACCT		\$278.16	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$278.16	
ST REGIS TRAVEL CENTER		TXN00014264		\$14.83
	MISC TRAVEL>K9 TRAINING FOR LYONS/BROCK/DOOLEY-K9 DONATION		\$14.83	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$14.83	
ST REGIS TRAVEL CENTER		TXN00014280		\$18.36
	MISC TRAVEL>K9 TRAINING FOR LYONS/BROCK/DOOLEY-K9 DONATION		\$18.36	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$18.36	
ST REGIS TRAVEL CENTER		TXN00014283		\$14.31
	MISC TRAVEL>FUEL K9 TRAINING FOR LYONS/BROCK/DOOLEY-K9 DONATIC		\$14.31	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$14.31	
ST REGIS TRAVEL CENTER		TXN00014304		\$52.41
	MISC TRAVEL>K9 TRAINING FOR LYONS/BROCK/DOOLEY-K9 DONATION		\$52.41	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$52.41	
ST REGIS TRAVEL CENTER		TXN00014340		\$15.46
	MISC TRAVEL>K9 TRAINING FOR LYONS/BROCK/DOOLEY-K9 DONATION		\$15.46	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$15.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>	<b>(Continued...)</b>			
ST REGIS TRAVEL CENTER		TXN00014357		\$31.61
	MISC TRAVEL>K9 TRAINING FOR LYONS/BROCK/DOOLEY-K9 DONATION		\$31.61	55.6.605.3.528 - 8306
	Invoice Total for 155.6.605.3.528		\$31.61	
<b>Department 605 Patrol Total:</b>		<b>\$1,045.94</b>		
<b>Department 640 S&amp;R</b>				
AMAZON COM		TXN00014271		\$129.78
	WEIZE 12V 35AH BATTERY RECHARGEABLE SLA DEEP CYCLE AGM		\$129.78	55.6.640.3.641 - 8042
	Invoice Total for 155.6.640.3.641		\$129.78	
<b>Department 640 S&amp;R Total:</b>		<b>\$129.78</b>		
<b>Department 685 Rec Safety</b>				
AMAZON COM		TXN00014306		\$769.98
	KLIM KEWEENAW MENS SKI BIBS & JACKET SNOWMOBILE		\$769.98	36.6.685.3 - 8010
	Invoice Total for 36.6.685.3		\$769.98	
HOFFMAN BOOTS		TXN00014369		\$360.00
	HOFFMAN HIKING BOOTS		\$360.00	36.6.685.3 - 8010
	Invoice Total for 36.6.685.3		\$360.00	
<b>Department 685 Rec Safety Total:</b>		<b>\$1,129.98</b>		
<b>Department 685 Rec Safety</b>	<b>(Continued...)</b>			
FRENCH CLEANERS		TXN00014355		\$120.00
	CLEANING>MARINE DEPUTY UNIFORMS/VESSEL		\$120.00	37.6.685.3 - 8255
	Invoice Total for 37.6.685.3		\$120.00	
MIDWAY RESTAURANT EQUIPMENT		TXN00014385		\$300.00
	BUNN COFFEE MAKER FOR MARINE CLASSROOM		\$300.00	37.6.685.3 - 8067
	Invoice Total for 37.6.685.3		\$300.00	
<b>Department 685 Rec Safety Total:</b>		<b>\$420.00</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$4,091.96</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>					
FIREHOUSE SUBS		TXN00014054			\$20.68
	Christmas For All Lunch Meeting		\$20.68		45.8.001.3.252 - 8240
			Invoice Total for 45.8.001.3.252	\$20.68	
ICARE INC.		TXN00014477			\$130.00
	Class for Drug Court Client		\$130.00		45.8.001.3.252 - 8308
			Invoice Total for 45.8.001.3.252	\$130.00	
MOON TIME		TXN00014296			\$58.76
	MHDC Lunch Meeting		\$58.76		45.8.001.3.254 - 8240
			Invoice Total for 45.8.001.3.254	\$58.76	
OFFICE DEPOT INC		TXN00014090			\$269.98
	Credit/charge card account information is confidential		\$269.98		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$269.98	
STAPLES - CDA		TXN00014077			\$169.99
	Credit/charge card account information is confidential		\$169.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$169.99	
TARGET BANK/STORES		TXN00014318			\$25.00
	Credit/charge card account information is confidential		\$25.00		45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$25.00	
TOMATO STREET		TXN00014163			\$93.81
	Drug Court Lunch Meeting		\$93.81		45.8.001.3.252 - 8240
			Invoice Total for 45.8.001.3.252	\$93.81	
VERIZON WIRELESS		TXN00014078			\$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		TXN00014082			\$98.30
	Court Assistance Office Phone		\$98.30		45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$98.30	
WALMART COMMUNITY		TXN00014323			\$112.60
	Jury Microwave & Vehicle Supplies		\$69.88		45.8.001.3 - 8001
	Jury Microwave & Vehicle Supplies		\$42.72		45.8.001.3 - 8040
			Invoice Total for 45.8.001.3	\$112.60	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>				<b>\$1,071.20</b>	
<b>Elected Official 8 District Court Total:</b>				<b>\$1,071.20</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Trust and Agency Account Activities</b>				
<b>Fund: 828 Estate Admin Trust</b>				
A MINI STORAGE ON 3RD STREET		TXN00014447		\$65.00
	Mini storage for estate of Michael McFarland		\$65.00	828 - 2320.4898
		Invoice Total for 828	<u>\$65.00</u>	
			\$65.00	
<b>Fund: 828 Estate Admin Trust Total:</b>			<b>\$65.00</b>	
<b>Payment Batch Total:</b>			<b>\$5,569.99</b>	