

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/20/2020 and 11/25/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
SUPER 1 FOODS - COEUR D'ALENE		TXN00014692		\$11.94
	Chris Fillios Birthday		\$11.94	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$11.94	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$11.94</b>		
<b>Department 010 B &amp; G</b>				
FARM & HOME SUPPLY		TXN00014662		\$214.94
	WATER PUMP		\$214.94	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$214.94	
<b>Department 010 B &amp; G Total:</b>		<b>\$214.94</b>		
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00014730		\$75.54
	PLASTIC BAGS FOR BUILDING PLANS		\$75.54	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$75.54	
<b>Department 020 Comm Develop Total:</b>		<b>\$75.54</b>		
<b>Department 040 IT</b>				
STAPLES - CDA		TXN00014673		\$59.98
	Credit/charge card account information is confidential		\$59.98	10.1.040.0 - 8030
		Invoice Total for 10.1.040.0	\$59.98	
<b>Department 040 IT Total:</b>		<b>\$59.98</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				
COSTCO - COEUR D ALENE		TXN00014736		\$115.96
	Chair Mats		\$115.96	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$115.96	
FREECONFERENCECALL.COM		TXN00014714		\$3.95
	BOCC Meeting Conference Calls - COVID19		\$3.95	11.1.003.5.195 - 8240
		Invoice Total for 11.1.003.5.195	\$3.95	
ZOOM VIDEO COMMUNICATIONS INC		TXN00014738		\$119.92
	BOCC Meetings - Virtual Meetings - COVID-19		\$119.92	11.1.003.5.195 - 8033
		Invoice Total for 11.1.003.5.195	\$119.92	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$239.83</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00014698		\$337.20
	ICE MELT FOR NEW CONCRETE		\$337.20	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$337.20	
AMAZON COM		TXN00014706		\$45.97
	WINDOW GLAZING TAPE		\$45.97	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$45.97	
FRAUDULENT VENDOR - P CARD		TXN00014584		(\$16.16)
	REFUND FRAUDULENT UBER CHARGE		(\$16.16)	15.1.128.3 - 8999
		Invoice Total for 15.1.128.3	(\$16.16)	
HOME DEPOT INC		TXN00014671		\$4.91
	Credit/charge card account information is confidential		\$4.91	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$4.91	
HOME DEPOT INC		TXN00014685		\$44.48
	Credit/charge card account information is confidential		\$6.87	15.1.128.3.182 - 8050
	Credit/charge card account information is confidential		\$14.97	15.1.128.3.182 - 8054
	Credit/charge card account information is confidential		\$22.64	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$44.48	
HOME DEPOT INC		TXN00014758		\$228.29
	Credit/charge card account information is confidential		\$228.29	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$228.29	
MCKEE'S UPHOLSTERY		TXN00014618		\$112.78
	REPAIR CONTROL CHAIR		\$112.78	15.1.128.3 - 8503
		Invoice Total for 15.1.128.3	\$112.78	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00014607		\$83.17
	MEDICAL SUPPLIES		\$83.17	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$83.17	
<b>Department 128 JDET Ctr Total:</b>			<b>\$840.64</b>	
<b>Department 650 Maint</b>				
AMAZON COM		TXN00014678		\$523.76
	CIRCULATING PUMPS FOR W/R		\$523.76	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$523.76	
AMAZON COM		TXN00014707		\$128.99
	WHITE BOARD 12 MONTH CALENDAR		\$128.99	15.1.650.3 - 8001
		Invoice Total for 15.1.650.3	\$128.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 650 Maint</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00014715		\$201.78	
	PRINTER INK		\$201.78		15.1.650.3 - 8003
		Invoice Total for 15.1.650.3	\$201.78		
DOMINO'S PIZZA - CDA		TXN00014735		\$71.17	
	MAINTENANCE LUNCH		\$71.17		15.1.650.3 - 8245
		Invoice Total for 15.1.650.3	\$71.17		
<b>Department 650 Maint Total:</b>		<b>\$925.70</b>			
<b>Department 070 Bus Svc</b>					
AMAZON COM		TXN00014750		\$15.89	
	Tank Sprayer Parts - FR		\$7.95		20.1.070.4.020 - 8042
	Tank Sprayer Parts - Para		\$7.94		20.1.070.4.091 - 8042
		Invoice Total for 20.1.070.4.091	\$15.89		
HOME DEPOT INC		TXN00014704		\$9.38	
	Credit/charge card account information is confidential		\$4.69		20.1.070.4.020 - 8042
	Tank Sprayer Parts - Para		\$4.69		20.1.070.4.091 - 8042
		Invoice Total for 20.1.070.4.091	\$9.38		
HOME DEPOT INC		TXN00014753		\$19.22	
	Credit/charge card account information is confidential		\$9.61		20.1.070.4.020 - 8052
	Janitorial Supplies - Para		\$9.61		20.1.070.4.091 - 8052
		Invoice Total for 20.1.070.4.091	\$19.22		
<b>Department 070 Bus Svc Total:</b>		<b>\$44.49</b>			
<b>Department 101 Airport</b>					
AMAZON COM		TXN00014631		\$74.95	
	WIRELESS KEYBOARD/MOUSE/SCREEN PROTECTORS/PHONE CASES		\$20.99		30.1.101.2 - 8030
	WIRELESS KEYBOARD/MOUSE/SCREEN PROTECTORS/PHONE CASES		\$53.96		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$74.95		
HARBOR FREIGHT TOOLS ~ CDA		TXN00014756		\$15.98	
	ELECTRIC ENGRAVERS		\$15.98		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$15.98		
<b>Department 101 Airport Total:</b>		<b>\$90.93</b>			
<b>Department 002 Dept (NWC)</b>					
AMAZON COM		TXN00014665		\$12.89	
	Office Supplies NWC		\$12.89		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$12.89		

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 002 Dept (NWC)</b>		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE		TXN00014680			\$64.67
	Breakfast Meeting in office		\$32.33		32.1.002.3 - 8240
		Invoice Total for 32.1.002.3	\$32.33		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$45.22</b>		
<b>Department 002 Dept (Parks)</b>		(Continued...)			
AMAZON COM		TXN00014664			\$22.38
	SAFETY SUPPLIES		\$22.38		35.1.002.3.153 - 8018
		Invoice Total for 35.1.002.3.153	\$22.38		
AMAZON COM		TXN00014666			\$16.45
	SAFETY SUPPLIES		\$16.45		35.1.002.3.153 - 8018
		Invoice Total for 35.1.002.3.153	\$16.45		
AMAZON COM		TXN00014679			\$19.77
	OFFICE SUPPLIES		\$19.77		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$19.77		
AMAZON COM		TXN00014716			\$29.74
	EQUIPMENT MAINTENANCE SUPPLIES		\$29.74		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$29.74		
AMAZON COM		TXN00014717			\$159.95
	BOOTS		\$159.95		35.1.002.3.153 - 8018
		Invoice Total for 35.1.002.3.153	\$159.95		
AMAZON COM		TXN00014728			\$79.99
	UNIFORMS		\$79.99		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$79.99		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$328.28</b>		
<b>Department 167 State Mgmt</b>					
AMAZON COM		TXN00014672			\$16.95
	Tools and Shop equipment Snowgroomer		\$16.95		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$16.95		
<b>Department 167 State Mgmt Total:</b>			<b>\$16.95</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00014742			\$185.89
	Frame for maps		\$185.89		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$185.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 155 WW</b>		<b>(Continued...)</b>		
SUPER 1 FOODS - COEUR D'ALENE		TXN00014680		\$64.67
	Breakfast Meeting in office		\$32.34	37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$32.34	
<b>Department 155 WW Total:</b>		<b>\$218.23</b>		
<b>Department 002 Dept (SW)</b>				
FULL SOURCE LLC		TXN00014684		\$323.44
	COVERALLS, GLOVES		\$208.36	60.1.002.2 - 8010
	COVERALLS, GLOVES		\$115.08	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$323.44	
<b>Department 002 Dept (SW) Total:</b>		<b>\$323.44</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00014710		\$581.15
	MESH LAUNDRY BAG & SNOW CLEATS		\$281.15	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$281.15	
AMAZON COM		TXN00014726		\$223.04
	TEST STRIPS		\$111.52	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$111.52	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$392.67</b>		
<b>Department 183 Prairie Trnsfr Stn</b>				
AMAZON COM		TXN00014710		\$581.15
	MESH LAUNDRY BAG & SNOW CLEATS		\$300.00	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$300.00	
AMAZON COM		TXN00014726		\$223.04
	TEST STRIPS		\$111.52	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$111.52	
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$411.52</b>		
<b>Department 187 Rural Sys</b>				
AMAZON COM		TXN00014757		\$10.89
	COUNTERS		\$10.89	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$10.89	
<b>Department 187 Rural Sys Total:</b>		<b>\$10.89</b>		
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00014699		\$511.77
	FUEL TRANSFER PUMP		\$511.77	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$511.77	

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>	
<b>Department 190 Fighting Creek Total:</b>			<b>\$511.77</b>
<b>Elected Official 1 BOCC Total:</b>			<b>\$4,762.96</b>

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 049 Auto Shop</b>				
AMAZON COM		TXN00014727		\$5.28
	2 PACK OF 2450 BATTERIES		\$5.28	10.6.049.3 - 8042
		Invoice Total for 10.6.049.3	\$5.28	
<b>Department 049 Auto Shop Total:</b>			<b>\$5.28</b>	
<b>Department 114 OEM</b>				
AMAZON COM		TXN00014667		\$973.28
	Hand Sanitizer COVID 19		\$973.28	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$973.28	
AMAZON COM		TXN00014748		\$159.99
	Vacuum Cleaner		\$159.99	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$159.99	
COSTCO - COEUR D ALENE		TXN00014701		\$49.97
	Snow Shovel & Flashlights		\$49.97	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$49.97	
POSITIVE PROMOTIONS INC		TXN00014703		\$855.27
	Cloth Masks COVID		\$855.27	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$855.27	
TARGET BANK/STORES		TXN00014668		\$24.00
	Cloth Masks COVID		\$24.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00014676		\$4.00
	Cloth Masks COVID		\$4.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$4.00	
TARGET BANK/STORES		TXN00014686		\$24.00
	Cloth Masks COVID		\$24.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00014688		\$64.00
	Cloth Masks COVID		\$64.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$64.00	
TARGET BANK/STORES		TXN00014690		\$216.00
	Cloth Masks COVID		\$216.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$216.00	
TARGET BANK/STORES		TXN00014693		\$4.00
	Cloth Masks COVID		\$4.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$4.00	

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 114 OEM</b>		(Continued...)			
TARGET BANK/STORES		TXN00014712			\$24.00
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00		
TARGET BANK/STORES		TXN00014720			\$312.00
	Cloth Masks COVID		\$312.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$312.00		
TARGET BANK/STORES		TXN00014722			\$48.00
	Cloth Masks COVID		\$48.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$48.00		
TARGET BANK/STORES		TXN00014733			\$72.00
	Cloth Masks COVID		\$72.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$72.00		
TARGET BANK/STORES		TXN00014746			\$24.00
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00		
WALMART COMMUNITY		TXN00014741			\$149.00
	Microwave		\$149.00		10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$149.00		
<b>Department 114 OEM Total:</b>			<b>\$3,003.51</b>		
<b>Department 120 911</b>					
AMAZON COM		TXN00014740			\$28.79
	OFFICE SUPPLIES-WHITE BOARD CLEANER		\$28.79		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$28.79		
DIRECTV		TXN00014663			\$7.00
	TV FOR DISPATCH		\$7.00		10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00		
EBAY		TXN00014743			\$21.12
	HERMAN MILLER CHAIR REPLACEMENT BOLT		\$21.12		10.6.120.3 - 8504
		Invoice Total for 10.6.120.3	\$21.12		
EBAY		TXN00014755			\$48.15
	HERMAN MILLER CHAIR REPLACEMENT BOLT		\$48.15		10.6.120.3 - 8504
		Invoice Total for 10.6.120.3	\$48.15		
INO INTELIIUS INC		TXN00014674			\$14.95
	CONTINUITY/SUBSCRIPTION MERCHANTS		\$14.95		10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$14.95		
<b>Department 120 911 Total:</b>			<b>\$120.01</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>				
HILTON GARDEN INN - YAKIMA		TXN00014670		\$237.50
	LODGING>POLICE DISCIPLINE SEMINAR MATTOS/UNDERSHERIFF		\$237.50	15.6.001.2 - 8303
	Invoice Total for 15.6.001.2		\$237.50	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$237.50</b>		
<b>Department 002 Dept (JF)</b>				
AMAZON COM		TXN00014677		\$38.28
	HP26A TONER(PATROL)/CLEAR KEY TAGS (PROF STNDS)		\$5.99	15.6.002.3.523 - 8001
	Invoice Total for 15.6.002.3.523		\$5.99	
<b>Department 002 Dept (JF) Total:</b>		<b>\$5.99</b>		
<b>Department 605 Patrol</b>				
AMAZON COM		TXN00014677		\$38.28
	HP26A TONER(PATROL)/CLEAR KEY TAGS (PROF STNDS)		\$32.29	15.6.605.3 - 8003
	Invoice Total for 15.6.605.3		\$32.29	
HILTON GARDEN INN - YAKIMA		TXN00014682		\$217.50
	LODGING>POLICE DISCIPLINE SEMINAR MILLER/PATROL		\$217.50	15.6.605.3 - 8303
	Invoice Total for 15.6.605.3		\$217.50	
IDAHO TRANSPORTATION DEPT		TXN00014745		\$379.04
	LICENSE PLATE>RENEWALS ON KCSO FLEET		\$379.04	15.6.605.3 - 8299
	Invoice Total for 15.6.605.3		\$379.04	
INLAND NORTHWEST HEALTH SERVICES		TXN00014713		\$49.00
	BALLMAN/FRANSSSEN/THOMPSON(patrol) ZITTER/FLETCH/JARRET/AMODLT		\$21.00	15.6.605.3 - 8309
	Invoice Total for 15.6.605.3		\$21.00	
<b>Department 605 Patrol Total:</b>		<b>\$649.83</b>		
<b>Department 635 SWAT</b>				
THE UPS STORE		TXN00014759		\$58.31
	SAFETY SUPPLIES>NIGHT VISION MOUNTS *FREIGHT ONLY*		\$58.31	15.6.635.3 - 8018
	Invoice Total for 15.6.635.3		\$58.31	
<b>Department 635 SWAT Total:</b>		<b>\$58.31</b>		
<b>Department 640 S&amp;R</b>				
INLAND NORTHWEST HEALTH SERVICES		TXN00014713		\$49.00
	BALLMAN/FRANSSSEN/THOMPSON(patrol) ZITTER/FLETCH/JARRET/AMODLT		\$28.00	55.6.640.3.641 - 8309
	Invoice Total for 155.6.640.3.641		\$28.00	
<b>Department 640 S&amp;R Total:</b>		<b>\$28.00</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$4,108.43</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>				
CRAIGSLIST.ORG		TXN00014546		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
CRAIGSLIST.ORG		TXN00014562		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00014609		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00014610		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00014620		\$75.00
	RECRUITING		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
NW CHAPTER AMERICAN AA		TXN00014576		\$25.00
	EMPLOYMENT AD		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
SHRM		TXN00014669		\$219.00
	2021 MEMBERSHIP KIRKPATRICK		\$219.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$219.00	
YOURMEMBERSHIP - CAREERS		TXN00014592		\$584.10
	EMPLOYMENT AD		\$584.10	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$584.10	
<b>Department 051 HR Total:</b>		<b>\$1,153.10</b>		
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00014567		\$861.16
	Office Scanner--Norris		\$861.16	15.7.001.3 - 8067
		Invoice Total for 15.7.001.3	\$861.16	
MISSOULA COUNTY CLERK OF THE DIST.COURT		TXN00014675		\$11.96
	Certified Priors--Mewes, Jeffrey		\$11.96	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$11.96	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$873.12</b>		
<b>Elected Official 7 Pros Atty Total:</b>		<b>\$2,026.22</b>		

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

**Payment Batch Total: \$10,897.61**