

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/15/2020 and 5/21/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 010 B &amp; G</b>				
BEAUTY BARK LANDSCAPE SUPPLY		TXN00011571		(\$0.72)
	CREDIT TAX		(\$0.72)	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	(\$0.72)
BEAUTY BARK LANDSCAPE SUPPLY		TXN00011572		(\$0.72)
	CREDIT TAX		(\$0.72)	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	(\$0.72)
BEAUTY BARK LANDSCAPE SUPPLY		TXN00011578		(\$0.90)
	CREDIT TAX		(\$0.90)	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	(\$0.90)
BEAUTY BARK LANDSCAPE SUPPLY		TXN00011580		(\$0.90)
	CREDIT TAX		(\$0.90)	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	(\$0.90)
BEAUTY BARK LANDSCAPE SUPPLY		TXN00011588		(\$1.80)
	CREDIT TAX		(\$1.80)	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	(\$1.80)
<b>Department 010 B &amp; G Total:</b>			<b>(\$5.04)</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00011602		\$539.90
	Hard Drives		\$539.90	10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$539.90
<b>Department 040 IT Total:</b>			<b>\$539.90</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				
AMAZON COM		TXN00011583		\$22.99
	FACE MASKS		\$22.99	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$22.99
AMAZON COM		TXN00011592		\$41.98
	DUST MASKS-WASHABLE		\$41.98	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$41.98
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$64.97</b>	
<b>Department 060 Public Defndr</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 060 Public Defndr</b>				
NACDL		TXN00011617		\$195.00
	Seminar - AT		\$195.00	15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$195.00	
<b>Department 060 Public Defndr Total:</b>			<b>\$195.00</b>	
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00011519		\$30.76
	OFFICE SUPPLIES		\$30.76	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$30.76	
EXOTENSIL INC		TXN00011644		\$230.22
	SAFETY SPOONS		\$230.22	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$230.22	
HOME DEPOT INC		TXN00011643		\$15.46
	Credit/charge card account information is confidential		\$15.46	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$15.46	
MIDWAY RESTAURANT EQUIPMENT		TXN00011569		\$9.95
	FOOD SCOOP		\$9.95	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$9.95	
RODDA PAINT		TXN00011573		\$172.89
	PAINT FOR RESIDENTS CELLS		\$172.89	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$172.89	
SUPER 1 FOODS - COEUR D'ALENE		TXN00011621		\$12.60
	MILK FOR RESIDENT MEALS		\$12.60	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$12.60	
<b>Department 128 JDET Ctr Total:</b>			<b>\$471.88</b>	
<b>Department 132 AMP</b>				
AMAZON COM		TXN00011603		\$49.99
	Arm Support Dual Monitor Mount Stand		\$49.99	15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$49.99	
<b>Department 132 AMP Total:</b>			<b>\$49.99</b>	
<b>Department 650 Maint</b>				
OFFICE DEPOT INC		TXN00011589		\$19.99
	Credit/charge card account information is confidential		\$19.99	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$19.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>		(Continued...)			
PAYPAL		TXN00011635			\$73.25
	POWDER COAT SUPPLIES		\$73.25		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$73.25		
<b>Department 650 Maint Total:</b>			<b>\$93.24</b>		
<b>Department 101 Airport</b>					
AIRGUN DEPOT		TXN00011622			\$102.37
	TANK ADAPTER ASSY		\$102.37		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$102.37		
SLEEPING GIANT CENEX/QUICK PICK		TXN00011576			\$37.15
	FUEL-PICKUP SURPLUS MISSOULA MT		\$37.15		30.1.101.3.103 - 8109
		Invoice Total for 30.1.101.3.103	\$37.15		
<b>Department 101 Airport Total:</b>			<b>\$139.52</b>		
<b>Department 002 Dept (NWC)</b>					
AMAZON COM		TXN00011611			\$35.87
	Loan out Equipment Maintenance		\$35.87		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$35.87		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$35.87</b>		
<b>Department 002 Dept (Parks)</b>		(Continued...)			
AMAZON COM		TXN00011577			(\$1,826.54)
	BUOY LIGHT-RETURN		(\$1,826.54)		35.1.002.5.153 - 8501
		Invoice Total for 35.1.002.5.153	(\$1,826.54)		
<b>Department 002 Dept (Parks) Total:</b>			<b>(\$1,826.54)</b>		
<b>Department 167 State Mgmt</b>					
HOME DEPOT INC		TXN00011627			\$51.94
	Snowgroomer Maintenance supplies		\$51.94		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$51.94		
<b>Department 167 State Mgmt Total:</b>			<b>\$51.94</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00011596			(\$10.99)
	PHONE CASE RETURN		(\$10.99)		37.1.155.3 - 8207
		Invoice Total for 37.1.155.3	(\$10.99)		
HOME DEPOT INC		TXN00011579			\$125.70
	Credit/charge card account information is confidential		\$125.70		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$125.70		

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 155 WW</b>		<b>(Continued...)</b>		
HOME DEPOT INC		TXN00011586		(\$109.00)
	Credit/charge card account information is confidential		(\$109.00)	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	(\$109.00)	
HOME DEPOT INC		TXN00011590		\$199.00
	Credit/charge card account information is confidential		\$199.00	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$199.00	
HOME DEPOT INC		TXN00011631		\$205.99
	Credit/charge card account information is confidential		\$205.99	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$205.99	
<b>Department 155 WW Total:</b>		<b>\$410.70</b>		
<b>Elected Official 1 BOCC Total:</b>		<b>\$221.43</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00011574		\$52.12
	OFFICE SUPPLIES		\$52.12	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$52.12	
AMAZON COM		TXN00011612		\$5.94
	OFFICE CLEANING SUPPLIES		\$5.94	10.4.417.3 - 8099
		Invoice Total for 10.4.417.3	\$5.94	
<b>Department 417 DMV-PF Total:</b>			<b>\$58.06</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00011585		\$254.23
	INK CARTRIDGES		\$254.23	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$254.23	
CDA ACE HARDWARE		TXN00011641		\$5.98
	FLEET MAINTENANCE		\$5.98	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$5.98	
CDA POWER TOOL		TXN00011633		\$24.99
	FIELD SUPPLIES		\$24.99	46.4.421.3 - 8099
		Invoice Total for 46.4.421.3	\$24.99	
<b>Department 421 Appraisal Total:</b>			<b>\$285.20</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$343.26</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 114 OEM</b>				
LINCOLN SILVER DOLLAR		TXN00011618		\$681.00
	Hand Sanitizer Supplies COVID 19		\$681.00	10.6.114.5.125 - 8099
		Invoice Total for 10.6.114.5.125	\$681.00	
<b>Department 114 OEM Total:</b>			<b>\$681.00</b>	
<b>Department 120 911</b>				
DIRECTV		TXN00011638		\$306.88
	ANNUAL COMMERCIAL TV PACKAGE		\$306.88	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$306.88	
INO INTELIUS INC		TXN00011581		\$19.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$19.95	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$19.95	
LOWE'S COMPANIES INC		TXN00011601		\$36.98
	Credit/charge card account information is confidential		\$3.70	10.6.120.3 - 9002
		Invoice Total for 10.6.120.3	\$3.70	
<b>Department 120 911 Total:</b>			<b>\$330.53</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00011613		\$645.95
	DIGITAL AND ANALOG WIDEBAND RECEIVER		\$645.95	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$645.95	
LOWE'S COMPANIES INC		TXN00011599		\$20.30
	TOOLS AND MISC ITEMS FOR NOMAD PROJECT		\$20.30	10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$20.30	
LOWE'S COMPANIES INC		TXN00011601		\$36.98
	Credit/charge card account information is confidential		\$33.28	10.6.124.3 - 9002
		Invoice Total for 10.6.124.3	\$33.28	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$699.53</b>	
<b>Department 660 Jail Ops</b>				
BEST WESTERN PLUS - ABERDEEN		TXN00011287		\$113.05
	LODGING>EXTRADITION 4/19/2020		\$113.05	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$113.05	
BEST WESTERN PLUS - ABERDEEN		TXN00011293		\$113.05
	LODGING>EXTRADITION 4/19/2020		\$113.05	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$113.05	

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 660 Jail Ops</b>		<b>(Continued...)</b>			
CARL'S JR		TXN00011328		\$17.24	
	PER DIEM X 3>COURT ORDERED 4/22/2020		\$17.24		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$17.24		
DAIRY QUEEN		TXN00011305		\$16.31	
	PER DIEM X 2>COURT ORDER		\$16.31		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$16.31		
DELTA AIRLINES		TXN00011248		\$200.60	
	AIRFARE>EXTRADITION MUMFORD 4/28/2020		\$200.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$200.60		
DELTA AIRLINES		TXN00011249		\$200.60	
	AIRFARE>EXTRADITION HATLEY 4/28/2020		\$200.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$200.60		
DELTA AIRLINES		TXN00011252		\$200.60	
	AIRFARE>EXTRADITION MUMFORD 4/27/2020		\$200.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$200.60		
DELTA AIRLINES		TXN00011255		\$200.60	
	AIRFARE>EXTRADITION HATLEY 4/27/2020		\$200.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$200.60		
DELTA AIRLINES		TXN00011260		\$200.60	
	AIRFARE>EXTRADITION OF INMATE 4/28/2020		\$200.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$200.60		
DELTA AIRLINES		TXN00011261		\$200.60	
	AIRFARE>EXTRADITION SMITH 4/28/2020		\$200.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$200.60		
DELTA AIRLINES		TXN00011263		\$200.60	
	AIRFARE>EXTRADITION INMATE 4/28/2020		\$200.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$200.60		
DELTA AIRLINES		TXN00011268		\$200.60	
	AIRFARE>EXTRADITION SMITH 4/27/2020		\$200.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$200.60		
LIGHTHOUSE DRIVE-INN		TXN00011275		\$33.98	
	PER DIEM X 2>EXTRADITION 4/19/2020		\$33.98		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.98		
MCDONALD'S - LA GRANDE		TXN00011306		\$12.77	
	PER DIEM X 1>COURT ORDER 4/22/2020		\$12.77		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$12.77		

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 660 Jail Ops</b>		<b>(Continued...)</b>			
MCDONALD'S ~ MOSCOW		TXN00011594		\$17.26	
	PER DIEM X 2>COURT ORDER OROFINO 5/11/2020		\$17.26		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$17.26	
MCDONALD'S MERIDIAN		TXN00011334		\$15.22	
	PER DIEM X 2>COURT ORDERED TRANSPORT 4/23/2020		\$15.22		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$15.22	
MCDONALD'S MERIDIAN		TXN00011341		\$10.25	
	PER DIEM X 2>COURT ORDER 4/23/2020		\$10.25		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$10.25	
PILOT		TXN00011297		\$4.75	
	PER DIEM X 1>EXTRADITION 4/20/2020		\$4.75		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$4.75	
STARBUCKS		TXN00011289		\$2.89	
	PER DIEM X 1>EXTRADITION 4/20/2020		\$2.89		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$2.89	
STARBUCKS		TXN00011296		\$22.03	
	PER DIEM X 2>EXTRADITION 4/20/2020		\$22.03		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$22.03	
TACOMA NARROWS BRIDGE		TXN00011290		\$6.00	
	MISC TRAVEL EXPENSE> EXTRADITION TOLL BRIDGE FEE 4/20/2020		\$6.00		15.6.660.3.513 - 8306
		Invoice Total for	15.6.660.3.513	\$6.00	
TEA LEAVES-N-COFFEE BEANS, LLC		TXN00011323		\$12.98	
	PER DIEM X 2>COURT ORDERED TRANSPORT 4/23/2020		\$12.98		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$12.98	
TEA LEAVES-N-COFFEE BEANS, LLC		TXN00011329		\$10.60	
	PER DIEM X 2>COURT ORDERED 4/23/2020		\$10.60		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$10.60	
WALMART - MERIDIAN, ID		TXN00011312		\$4.20	
	WATER BOTTLES		\$4.20		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$4.20	
YARD HOUSE		TXN00011340		\$165.42	
	PER DIEM X 4>COURT ORDER TRANSPORT 4/22/2020		\$165.42		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$165.42	
<b>Department 660 Jail Ops Total:</b>				<b>\$2,182.80</b>	

Department 660 Jail Ops

(Continued...)

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 660 Jail Ops</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00011570		\$19.98	
	COMMISSARY SUPPLIES>BOOK X 2		\$19.98		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$19.98		
<b>Department 660 Jail Ops Total:</b>			<b>\$19.98</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$3,913.84</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 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00011639		\$8.99
	SATA to USB 3.0 Tool-External Hard Drive		\$8.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$8.99	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$8.99</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$8.99</b>	
<b>Payment Batch Total:</b>			<b>\$4,487.52</b>	