

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/12/2020 and 6/18/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>				
<b>Department 001 Elected Offcl (GF)</b>				
STAPLES - CDA		TXN00012047		\$12.49
	Credit/charge card account information is confidential		\$12.49	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$12.49	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$12.49</b>	
<b>Department 005 Resource Mgmt Office</b>				
AMAZON COM		TXN00011961		\$37.65
	Office Supplies		\$22.77	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$22.77	
AMAZON COM		TXN00011994		\$43.02
	Office Supplies		\$26.07	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$26.07	
AMAZON COM		TXN00012003		\$17.88
	Office Supplies		\$17.88	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$17.88	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$66.72</b>	
<b>Department 010 B &amp; G</b>				
NORTHWEST MUSIC CENTER		TXN00012020		\$49.98
	MICROPHONE CORD		\$49.98	10.1.010.0 - 8099
		Invoice Total for 10.1.010.0	\$49.98	
WALMART COMMUNITY		TXN00012001		\$14.16
	CREAMER AND SUGAR		\$14.16	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$14.16	
<b>Department 010 B &amp; G Total:</b>			<b>\$64.14</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				
AMAZON COM		TXN00011865		\$29.90
	USB EXTENSION CABLES		\$29.90	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$29.90	
AMAZON COM		TXN00011880		\$117.90
	CONFERENCE USB MICROPHONES		\$117.90	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$117.90	

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 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00011989		\$42.98	
	One Gallon Gel Hand Cleaner/Sanitizer		\$42.98		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$42.98		
AMAZON COM		TXN00012002		\$158.97	
	Webcam		\$158.97		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$158.97		
ZOOM VIDEO COMMUNICATIONS INC		TXN00011884		\$14.99	
	MONTHLY SUBSCRIPTION		\$14.99		11.1.003.5.195 - 8033
		Invoice Total for 11.1.003.5.195	\$14.99		
ZOOM VIDEO COMMUNICATIONS INC		TXN00011979		\$256.81	
	ZOOM SUBSCRIPTION-CALLAHAN		\$256.81		11.1.003.5.195 - 8033
		Invoice Total for 11.1.003.5.195	\$256.81		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$621.55</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00012039		\$18.03	
	OFFICE SUPPLIES		\$18.03		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$18.03		
AMAZON COM		TXN00012049		\$39.48	
	5 GAL WATER COOLER		\$39.48		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$39.48		
GALLS, LLC		TXN00011997		\$69.75	
	PEERLESS LEG IRON		\$69.75		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$69.75		
PRYME RADIO PRODUCTS		TXN00012004		\$42.49	
	RADIO SUPPLIES		\$42.49		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$42.49		
TACO WORKS		TXN00012016		\$34.68	
	FTO LUNCH		\$34.68		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$34.68		
WALMART COMMUNITY		TXN00012011		\$41.12	
	ROOM TREATS - HOUSING		\$41.12		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$41.12		
<b>Department 128 JDET Ctr Total:</b>			<b>\$245.55</b>		
<b>Department 132 AMP</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 132 AMP</b>				
13 FIFTY APPAREL		TXN00011991		\$55.60
	Men's Probation Performance T-Shirt-K9		\$55.60	15.1.132.3.528 - 8010
		Invoice Total for 15.1.132.3.528	\$55.60	
<b>Department 132 AMP Total:</b>			<b>\$55.60</b>	
<b>Department 139 Juv Pro</b>				
STAPLES - CDA		TXN00012048		\$156.08
	Credit/charge card account information is confidential		\$156.08	15.1.139.3 - 8030
		Invoice Total for 15.1.139.3	\$156.08	
<b>Department 139 Juv Pro Total:</b>			<b>\$156.08</b>	
<b>Department 650 Maint</b>				
AMAZON COM		TXN00012021		\$77.60
	SHOP SUPPLIES		\$77.60	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$77.60	
AMAZON COM		TXN00012045		\$169.00
	DOOR RAILS - CORONER PROJECT		\$169.00	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$169.00	
TRACTOR SUPPLY CO #196		TXN00012040		\$111.95
	TRAILER AND SHOP SUPPLIES		\$84.98	15.1.650.3 - 8042
	TRAILER AND SHOP SUPPLIES		\$26.97	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$111.95	
<b>Department 650 Maint Total:</b>			<b>\$358.55</b>	
<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00011961		\$37.65
	RTC Janitorial - FR		\$7.44	20.1.070.4.020 - 8052
	RTC Janitorial - Para		\$7.44	20.1.070.4.091 - 8052
		Invoice Total for 20.1.070.4.091	\$14.88	
AMAZON COM		TXN00011983		\$22.98
	Bus Maintenance - FR		\$22.98	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$22.98	
AMAZON COM		TXN00011994		\$43.02
	RTC Bulletin Board Magnets - FR		\$8.48	20.1.070.4.020 - 8001
	RTC Bulletin Board Magnets - Para		\$8.47	20.1.070.4.091 - 8001
		Invoice Total for 20.1.070.4.091	\$16.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>		
LOWE'S		TXN00011948		(\$22.78)
	Return - RTC Toggles - FR		(\$11.39)	20.1.070.4.091 - 8050
	Return - RTC Toggles - Para		(\$11.39)	20.1.070.4.091 - 8050
		Invoice Total for 20.1.070.4.091	(\$22.78)	
LOWE'S		TXN00011962		\$181.90
	RTC Toggles - FR		\$5.74	20.1.070.4.020 - 8050
	RTC Grounds Maint - FR		\$66.54	20.1.070.4.020 - 8051
	RTC Toggles - Para		\$5.74	20.1.070.4.091 - 8050
	RTC Grounds Maint - Para		\$77.93	20.1.070.4.091 - 8051
	RTC Grounds Maint - FR		\$11.39	20.1.070.4.091 - 8051
	Bus Maintenance - Para		\$7.28	20.1.070.4.092 - 8041
	Bus Maintenance - FR		\$7.28	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$181.90	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00011978		\$700.00
	RTC Internet - May/June - FR		\$350.00	20.1.070.4.020 - 8207
	RTC Internet - May/June - Para		\$350.00	20.1.070.4.091 - 8207
		Invoice Total for 20.1.070.4.091	\$700.00	
<b>Department 070 Bus Svc Total:</b>			<b>\$913.93</b>	
<b>Department 101 Airport</b>				
HYDRAULIC PLUS INC		TXN00011976		\$3,500.00
	EQUIPMENT REPAIR		\$3,500.00	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$3,500.00	
L & M TRUCK SALES INC		TXN00011996		\$54.17
	COUPLINGS		\$54.17	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$54.17	
LANDS END BUSINESS OUTFITTERS		TXN00012026		\$778.60
	TSHIRTS/JACKETS		\$778.60	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$778.60	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00011863		\$58.72
	FUEL ARFF-TOM		\$58.72	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$58.72	
OXARC INC		TXN00011933		\$107.86
	WELDING FACESHIELDS/PLIERS/LIGHTS		\$107.86	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$107.86	
<b>Department 101 Airport Total:</b>			<b>\$4,499.35</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$6,993.96</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 201 AUD</b>				
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00011894		\$249.00
	GAAFR BLUE BOOK PURCHASE		\$249.00	10.2.201.0 - 8313
		Invoice Total for 10.2.201.0	\$249.00	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00011896		(\$25.00)
	REFUND COUNTY FOR EVENT CANCELLATION - P. CHIARAMONTE		(\$25.00)	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	(\$25.00)	
KROGER-FRED MEYER		TXN00011935		\$28.07
	Credit/charge card account information is confidential		\$28.07	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$28.07	
<b>Department 201 AUD Total:</b>			<b>\$252.07</b>	
<b>Department 205 EL</b>				
DOMINO'S PIZZA - CDA		TXN00011913		\$96.39
	ELECTION DAY FOOD		\$96.39	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$96.39	
<b>Department 205 EL Total:</b>			<b>\$96.39</b>	
<b>Department 221 DC-Clerks</b>				
AMAZON COM		TXN00011867		\$278.99
	ELECTRIC STAND-UP DESK		\$278.99	45.2.221.3 - 8067
		Invoice Total for 45.2.221.3	\$278.99	
GLOBALINDUSTRIAL.COM		TXN00011941		\$254.88
	OFFICE CHAIR		\$254.88	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$254.88	
<b>Department 221 DC-Clerks Total:</b>			<b>\$533.87</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$882.33</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>				
1800CEILING.COM		TXN00011972		\$67.67
	Ceiling Vent Diffuser		\$67.67	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$67.67	
LOWE'S		TXN00012012		\$4.20
	Credit/charge card account information is confidential		\$4.20	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$4.20	
MALLORY PAINT		TXN00011958		\$639.06
	Hand Sanitizer COVID 19		\$639.06	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$639.06	
<b>Department 114 OEM Total:</b>			<b>\$710.93</b>	
<b>Department 120 911</b>				
EVACUUMSTORE		TXN00012038		\$21.94
	NUTONE INLET VALVE FOR CENTRAL VAC		\$21.94	10.6.120.3 - 8042
		Invoice Total for 10.6.120.3	\$21.94	
INO INTELIOUS INC		TXN00012024		\$19.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$19.95	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$19.95	
<b>Department 120 911 Total:</b>			<b>\$41.89</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00012025		\$99.14
	NOMAD PROJECT-MISC TOOLS		\$99.14	10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$99.14	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$99.14</b>	
<b>Department 001 Elected Offcl (JF)</b>				
HISTORIC IMAGES		TXN00012036		\$99.00
	EMPLOYEE RECOGNITION>HISTORICAL MEMORABILIA/ADMIN		\$99.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$99.00	
MICHAELS STORES		TXN00012028		\$43.82
	EMPLOYEE RECOGNITION>HISTORICAL MEMOROBILIA		\$43.82	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$43.82	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$142.82</b>	
<b>Department 603 Civil</b>				
AMAZON COM		TXN00012007		\$484.00
	CANON IMAGE FORMULA R40 OFFICE DOCUMENT SCANNER		\$484.00	15.6.603.3 - 8067
		Invoice Total for 15.6.603.3	\$484.00	

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 603 Civil Total:</b>			<b>\$484.00</b>	
<b>Department 605 Patrol</b>				
AMAZON COM		TXN00011988		\$49.32
	4 PACKS OF BELT KEEPERS		\$49.32	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$49.32	
AMAZON COM		TXN00012019		\$175.29
	RADIO HOLDERS X 3 & OPEN TOP OC HOLDER X3		\$175.29	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$175.29	
CAR WASH PLAZAS, INC.		TXN00011955		\$99.00
	VEHICLE MTNCE>CAR WASH FOR OHV CARS		\$99.00	15.6.605.3.526 - 8502
		Invoice Total for 15.6.605.3.526	\$99.00	
CAR WASH PLAZAS, INC.		TXN00011968		\$99.00
	VEHICLE MTNCE>CAR WASH FOR OHV CARS		\$99.00	15.6.605.3.526 - 8502
		Invoice Total for 15.6.605.3.526	\$99.00	
<b>Department 605 Patrol Total:</b>			<b>\$422.61</b>	
<b>Department 660 Jail Ops</b>				
CANDLEWOOD SUITES- MERIDIAN		TXN00011953		\$108.58
	LODGING>COURT ORDER TO BOISE SMITH/MUMFORD		\$108.58	15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$108.58	
EARLY BIRD CAFE		TXN00011985		\$20.00
	PER DIEM X 2>EXTRADITION TO JEFFERSON COUNTY,MT MUMFORD/2294		\$20.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.00	
HIGH SPEED GEAR		TXN00011981		\$152.17
	UNIFORMS>MULTI ACCESS PISTOL TACO CAINES/JAIL		\$152.17	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$152.17	
OFFICE SIGN COMPANY		TXN00011982		\$14.55
	SELF INKING DATER STAMPS WITH CUSTOM TEXT AREA X 2		\$14.55	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$14.55	
REMINGTON ARMS CO.		TXN00011995		\$475.00
	SEMINAR>REMINGTON ARMORER CRSE OCTOBER 2020-N.NORRISJAIL		\$475.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$475.00	
STARBUCKS		TXN00011973		\$18.55
	PER DIEM X 2>COURT ORDER TO BOISE 6/3-6/4 2020 SMITH/MUMFORD		\$18.55	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$18.55	
WENDY'S ~ LEWISTON		TXN00011967		\$30.66
	PER DIEM X 3>COURT ORDER TO BOISE SMITH/MUMFORD/INMATE		\$30.66	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$30.66	

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 Total:</b>			<b>\$819.51</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		TXN00011974		\$106.47	
	HIGH SPEED GEAR PISTOL TACO UNIVERSAL SINGLE MAG		\$106.47		58.6.605.3.653 - 8010
		Invoice Total for 158.6.605.3.653:	\$106.47		
<b>Department 605 Patrol Total:</b>			<b>\$106.47</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$2,827.37</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>				
CDA PRESS		TXN00012023		\$279.00
	RECRUITING ADS		\$279.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$279.00	
<b>Department 051 HR Total:</b>			<b>\$279.00</b>	
<b>Department 137 Juv Div</b>				
AMAZON COM		TXN00011954		\$168.97
	Safety Supplies		\$168.97	10.7.137.4.137 - 8018
		Invoice Total for 10.7.137.4.137	\$168.97	
AMAZON COM		TXN00011957		\$34.99
	Disposable Masks		\$34.99	10.7.137.4.137 - 8018
		Invoice Total for 10.7.137.4.137	\$34.99	
AMAZON COM		TXN00011969		\$108.00
	Blu-Ray Disc Player		\$108.00	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$108.00	
AMAZON COM		TXN00011987		(\$159.98)
	Non-Contact Thermometer		(\$159.98)	10.7.137.4.137 - 8018
		Invoice Total for 10.7.137.4.137	(\$159.98)	
AMAZON COM		TXN00012013		\$139.50
	Non-Contact Thermometer/Replacements		\$139.50	10.7.137.4.137 - 8018
		Invoice Total for 10.7.137.4.137	\$139.50	
COSTCO - COEUR D ALENE		TXN00011980		\$561.78
	Television		\$561.78	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$561.78	
COSTCO - COEUR D ALENE		TXN00012043		\$109.51
	Awards for TND Class		\$109.51	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$109.51	
WALMART COMMUNITY		TXN00012052		\$146.56
	Awards for TND Drug/Alcohol Class		\$146.56	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$146.56	
<b>Department 137 Juv Div Total:</b>			<b>\$1,109.33</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,388.33</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>					
AMAZON COM		TXN00011862		\$233.02	
	PHONE HEADSET & ACCESSORIES		\$233.02		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$233.02		
AMAZON COM		TXN00011885		\$21.78	
	DATA CABLE FOR VOICE TRACER RECORDER		\$21.78		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$21.78		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$254.80</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$254.80</b>		
<b>Payment Batch Total:</b>			<b>\$12,346.79</b>		