

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/1/2024 and 11/7/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 030 Repro/Mail Ctr				
QUADIANT, INC.		TXN00041550		\$240.00
	Meter Lease		\$240.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$240.00	
WURTH LOUIS AND COMPANY		TXN00041575		\$33.89
	Lock Parts		\$33.89	10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$33.89	
Department 030 Repro/Mail Ctr Total:			\$273.89	
Department 101 Airport				
ALLIANZ GLOBAL ASSISTANCE		TXN00041103		\$108.00
	2024NBAA-BACE CONF. FLIGHT INS		\$108.00	30.1.101.2 - 8306
		Invoice Total for 30.1.101.2	\$108.00	
BEST BUY		TXN00041318		\$204.58
	TEMP ATC TOWER - WIRELESS ROUTER		\$204.58	30.1.101.3.102 - 9930
		Invoice Total for 30.1.101.3.102	\$204.58	
BEST BUY		TXN00041328		\$71.52
	OFFICE - CELLPHONE CASE/SCREEN PROTECTOR/USB ADAPTER		\$71.52	30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$71.52	
BEST BUY		TXN00041329		\$30.73
	OFFICE - CELLPHONE USB ADAPTERS		\$30.73	30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$30.73	
BEST BUY		TXN00041347		\$58.27
	OFFICE - CELLPHONE CASE/SCREEN PROTECTOR/WALL CHARGER		\$58.27	30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$58.27	
BEST BUY		TXN00041367		\$132.48
	OFFICE - CELLPHONE CASE/SCREEN PROTECTOR		\$132.48	30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$132.48	
BLADE AIR MOBILITY, INC.		TXN00041412		\$1,720.00
	2024NBAA-BACE CONFERENCE - TRANSPORTATION		\$1,720.00	30.1.101.2 - 8302
		Invoice Total for 30.1.101.2	\$1,720.00	
CURB TAXI		TXN00041400		\$22.55
	2024NBAA-BACE CONFERENCE - TAXI		\$22.55	30.1.101.2 - 8306
		Invoice Total for 30.1.101.2	\$22.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
DAVIS INSTRUMENTS		TXN00041208		\$2,064.41	
	TEMP ATC TOWER - WEATHERLINK CONSOLE/TRIPOD		\$2,064.41		30.1.101.3.102 - 9930
		Invoice Total for 30.1.101.3.102	\$2,064.41		
DELTA AIRLINES		TXN00041067		\$397.95	
	2024NBAA-BACE CONFERENCE - LINCH FLIGHT		\$397.95		30.1.101.2 - 8302
		Invoice Total for 30.1.101.2	\$397.95		
DELTA AIRLINES		TXN00041078		\$397.95	
	2024NBAA-BACE CONFERENCE - LINK FLIGHT		\$397.95		30.1.101.2 - 8302
		Invoice Total for 30.1.101.2	\$397.95		
DELTA AIRLINES		TXN00041089		\$397.95	
	2024NBAA-BACE CONFERENCE - STEVENSON FLIGHT		\$397.95		30.1.101.2 - 8302
		Invoice Total for 30.1.101.2	\$397.95		
DELTA AIRLINES		TXN00041106		\$397.95	
	2024NBAA-BACE CONFERENCE - PATTERSON FLIGHT		\$397.95		30.1.101.2 - 8302
		Invoice Total for 30.1.101.2	\$397.95		
DELTA AIRLINES		TXN00041356		\$35.00	
	2024NBAA-BACE CONFERENCE - DELTA BAG FEE - PATTERSON		\$35.00		30.1.101.2 - 8306
		Invoice Total for 30.1.101.2	\$35.00		
DELTA AIRLINES		TXN00041404		\$35.00	
	2024NBAA-BACE CONFERENCE - DELTA BAG FEE - STEVENSON		\$35.00		30.1.101.2 - 8306
		Invoice Total for 30.1.101.2	\$35.00		
DXL BIG & TALL		TXN00041388		\$249.93	
	UNIFORMS - GASTON		\$249.93		30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$249.93		
FLIGHT LIGHT, INC.		TXN00041154		\$379.26	
	TEMP ATC TOWER - OBSTRUCTION LITE (RED LED)		\$379.26		30.1.101.3.102 - 9930
		Invoice Total for 30.1.101.3.102	\$379.26		
IDAHO TRANSPORTATION DEPT		TXN00041351		\$23.58	
	REGISTRATION RENEWAL - PLATE C15104		\$23.58		30.1.101.2 - 8299
		Invoice Total for 30.1.101.2	\$23.58		
LAKE CITY RENTAL		TXN00041307		\$145.79	
	VERKADA PROJECT - RENTAL MUD MIXER/HOPPER/CHUTE EXT/MISC		\$145.79		30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	\$145.79		
LAKE CITY RENTAL		TXN00041321		(\$17.46)	
	VERKADA PROJECT - RENTAL MUD MIXER/HOPPER/CHUTE EXT/MISC		(\$17.46)		30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	(\$17.46)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
MACY'S DEPARTMENT STORES, INC.		TXN00041334		\$53.00	
	UNIFORMS - GASTON		\$53.00		30.1.101.2 - 8010
		Invoice Total for	30.1.101.2	\$53.00	
MACY'S DEPARTMENT STORES, INC.		TXN00041368		\$42.39	
	UNIFORMS - GASTON		\$42.39		30.1.101.2 - 8010
		Invoice Total for	30.1.101.2	\$42.39	
RUSH ORDER TEES		TXN00041272		\$1,470.00	
	UNIFORMS - FIELD OPS TEAM		\$1,470.00		30.1.101.2 - 8010
		Invoice Total for	30.1.101.2	\$1,470.00	
TEXTEDLY		TXN00041087		\$507.00	
	PREMIUM TEXT SUBSCRIPTION - OCT24		\$507.00		30.1.101.2 - 8207
		Invoice Total for	30.1.101.2	\$507.00	
UBER		TXN00041386		\$74.53	
	2024NBAA-BACE CONFERENCE - TRANSPORTATION		\$74.53		30.1.101.2 - 8306
		Invoice Total for	30.1.101.2	\$74.53	
UBER		TXN00041399		\$35.50	
	2024NBAA-BACE CONFERENCE - TRANSPORTATION		\$35.50		30.1.101.2 - 8306
		Invoice Total for	30.1.101.2	\$35.50	
UBER		TXN00041413		\$7.10	
	2024NBAA-BACE CONFERENCE - TRANSPORTATION		\$7.10		30.1.101.2 - 8306
		Invoice Total for	30.1.101.2	\$7.10	
UBER		TXN00041423		\$56.16	
	2024NBAA-BACE CONFERENCE - TRANSPORTATION		\$56.16		30.1.101.2 - 8306
		Invoice Total for	30.1.101.2	\$56.16	
VEGAS LOOP OPERATIONS COMPANY		TXN00041398		\$15.00	
	2024NBAA-BACE CONFERENCE - DAY PASS TRANSPORT X3		\$15.00		30.1.101.2 - 8306
		Invoice Total for	30.1.101.2	\$15.00	
VEGAS LOOP OPERATIONS COMPANY		TXN00041429		\$15.00	
	2024NBAA-BACE CONFERENCE - DAY PASS TRANSPORT X3		\$15.00		30.1.101.2 - 8306
		Invoice Total for	30.1.101.2	\$15.00	
VEGAS LOOP OPERATIONS COMPANY		TXN00041463		\$15.00	
	2024NBAA-BACE CONFERENCE - DAY PASS TRANSPORT X3		\$15.00		30.1.101.2 - 8306
		Invoice Total for	30.1.101.2	\$15.00	
WALMART COMMUNITY		TXN00041248		\$27.50	
	SHOP - SQUEEGEES		\$27.50		30.1.101.3.103 - 8099
		Invoice Total for	30.1.101.3.103	\$27.50	
Department 101 Airport Total:			\$9,173.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (SW)				
AMAZON COM		TXN00041460		\$10.80
	DRY ERASE MARKERS		\$10.80	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$10.80
AMAZON COM		TXN00041467		\$7.90
	PENS		\$7.90	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$7.90
AMAZON COM		TXN00041478		\$11.42
	MONTHLY PLANNER		\$11.42	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$11.42
DISHMAN DODGE		TXN00041443		\$263.30
	TAIL LIGHT REPLACEMENT FOR CUSTOMER		\$263.30	60.1.002.2 - 8299
			Invoice Total for 60.1.002.2	\$263.30
NEW ENVIRONMENT, INC.		TXN00041438		\$495.00
	TRAIN THE TRAINER HAZMAT		\$495.00	60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$495.00
SWANA WASHINGTON		TXN00041326		\$250.00
	ROWE MOLO TEST CERTIFICATION		\$250.00	60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$250.00
Department 002 Dept (SW) Total:			\$1,038.42	
Department 182 Ramsey Trnsfr Stn				
COPPER STATE BOLT & NUT CO.		TXN00041427		\$287.52
	THERMO HI-VIS GLOVES		\$95.84	60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$95.84
Department 182 Ramsey Trnsfr Stn Total:			\$95.84	
Department 183 Prairie Trnsfr Stn				
COPPER STATE BOLT & NUT CO.		TXN00041427		\$287.52
	THERMO HI-VIS GLOVES		\$95.84	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$95.84
SPECTRUM ENTERPRISE		TXN00041376		\$714.35
	PTS FIBER LINE		\$714.35	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$714.35
Department 183 Prairie Trnsfr Stn Total:			\$810.19	
Department 187 Rural Sys				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 187 Rural Sys					
ROBIDEAUX MOTORS INC		TXN00041362		\$95.43	
	BRACKET #535			\$95.43	60.1.187.3 - 8041
			Invoice Total for 60.1.187.3	\$95.43	
ZIPLY FIBER		TXN00041344		\$74.25	
	ATHOL PHONE			\$74.25	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$74.25	
Department 187 Rural Sys Total:				\$169.68	
Department 190 Fighting Creek					
COPPER STATE BOLT & NUT CO.		TXN00041427		\$287.52	
	THERMO HI-VIS GLOVES			\$95.84	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$95.84	
SPECTRUM ENTERPRISE		TXN00041389		\$714.35	
	LF FIBER LINE			\$714.35	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$714.35	
Department 190 Fighting Creek Total:				\$810.19	
Elected Official 1 BOCC Total:				\$12,371.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00041511		\$39.56
	KCTR OFFICE SUPPLIES		\$39.56	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$39.56	
AMAZON COM		TXN00041558		\$32.11
	KCTR OFFICE SUPPLIES		\$32.11	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$32.11	
AMAZON COM		TXN00041570		\$24.95
	KCTR OFFICE SUPPLIES-KEYBOARD		\$24.95	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$24.95	
AMAZON COM		TXN00041603		(\$24.95)
	KCTR OFFICE SUPPLIES-KEYBOARD RETURN		(\$24.95)	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	(\$24.95)	
COSTCO - COEUR D ALENE		TXN00041504		\$79.87
	KCTR MISC OFFICE SUPPLIES		\$79.87	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$79.87	
JIFFY STOP - COEUR D ALENE		TXN00041600		\$39.33
	KCTR FUEL- COUNTY CAR		\$39.33	10.3.001.0 - 8040
		Invoice Total for 10.3.001.0	\$39.33	
PRO SHINE DETAIL CDA		TXN00041538		\$50.00
	KCTR COUNTY CAR DETAIL-DEPOSIT		\$50.00	10.3.001.0 - 8041
		Invoice Total for 10.3.001.0	\$50.00	
PRO SHINE DETAIL CDA		TXN00041614		\$233.25
	KCTR COUNTY CAR DETAIL		\$233.25	10.3.001.0 - 8041
		Invoice Total for 10.3.001.0	\$233.25	
Department 001 Elected Offcl (GF) Total:			\$474.12	
Elected Official 3 Treasurer Total:			\$474.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 650 Maint				
AMAZON COM		TXN00041407		\$12.99
	TOOL & SHOP EQUIPMENT>CARBURETOR REPAIR TOOL KIT/MAINT		\$12.99	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$12.99	
WOODCRAFT		TXN00041419		\$2,339.10
	NON CAPITAL>TABLE SAW/MAINTENANCE		\$2,339.10	15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$2,339.10	
Department 650 Maint Total:			\$2,352.09	
Department 660 Jail Ops				
5.11 TACTICAL SERIES		TXN00041370		\$393.05
	UNIFORMS>APEX & RIPSTOP PANTS/JAIL		\$393.05	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$393.05	
AMAZON COM		TXN00041341		\$33.90
	OFFICE SUPPLIES>SUREFIRE BATTERIES DURACELL PHOTO DL BATTERY/I		\$33.90	15.6.660.3.514 - 8001
		Invoice Total for 15.6.660.3.514	\$33.90	
AMAZON COM		TXN00041346		\$99.99
	VEHICLE MAINT>GOOLOO GT4000S JUMP STARTER-JAIL		\$99.99	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$99.99	
AMAZON COM		TXN00041411		\$46.64
	OFFICE SUPPLIES>ENERGIZER AAA BATTERIES/DRT		\$46.64	15.6.660.3.514 - 8001
		Invoice Total for 15.6.660.3.514	\$46.64	
AMAZON COM		TXN00041434		\$46.64
	OFFICE SUPPLIES>ENERGIZER AA BATTERIES/DRT		\$46.64	15.6.660.3.514 - 8001
		Invoice Total for 15.6.660.3.514	\$46.64	
DAIRY QUEEN		TXN00041397		\$30.37
	PER DIEM X 1 EXTRADITION TO GLACIER CO, MT -INMATE MEAL		\$30.37	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.37	
DELTA AIRLINES		TXN00041415		\$407.36
	AIRFARE>EXTRADITION FROM PITTSBURGH PA		\$407.36	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$407.36	
DELTA AIRLINES		TXN00041417		\$207.97
	AIRFARE>EXTRADITION TO SAN DIEGO CA		\$207.97	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$207.97	
DELTA AIRLINES		TXN00041418		\$563.97
	AIRFARE>EXTRADITION TO PITTSBURGH PA		\$563.97	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$563.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00041428		\$563.97	
	AIRFARE>EXTRADITION TO PITTSBURGH PA		\$563.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$563.97		
DELTA AIRLINES		TXN00041430		\$207.97	
	AIRFARE>EXTRADITION TO SAN DIEGO CA		\$207.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$207.97		
DELTA AIRLINES		TXN00041433		\$207.97	
	AIRFARE>EXTRADITION FROM SAN DIEGO CA		\$207.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$207.97		
DELTA AIRLINES		TXN00041435		\$407.36	
	AIRFARE>EXTRADITION FROM PITTSBURGH PA		\$407.36		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$407.36		
DELTA AIRLINES		TXN00041436		\$207.97	
	AIRFARE>EXTRADITION FROM SAN DIEGO CA-INMATE		\$207.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$207.97		
DELTA AIRLINES		TXN00041437		\$407.36	
	AIRFARE>EXTRADITION FROM PITTSBURGH PA		\$407.36		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$407.36		
DELTA AIRLINES		TXN00041441		\$207.97	
	AIRFARE>EXTRADITION FROM SAN DIEGO CA-SHAW		\$207.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$207.97		
DOMINO'S PIZZA		TXN00041381		\$150.00	
	EMPLOYEE RECOGNITION>PIZZA FOR A-TEAM		\$150.00		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$150.00		
HAZEL'S GOOD EATS		TXN00041372		\$38.70	
	PER DIEM X 2>COURT ORDER TO SHN		\$38.70		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$38.70		
HERTZ		TXN00041477		\$163.59	
	RENTAL CAR FOR EXTRADITION IN PITTSBURGH PA		\$163.59		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$163.59		
KATOM RESTAURANT SUPPLY		TXN00041345		\$592.80	
	NON CAPITAL>MIXER BOWL / JAIL		\$592.80		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$592.80		
LASER ENGRAVERS		TXN00041327		\$75.00	
	EMPLOYEE RECOGNITION>ENGRAVED PLATE/JAIL		\$75.00		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$75.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
TACOS CECY		TXN00041369		\$36.68	
	PER DIEM X 2 COURT ORDER TO SHN		\$36.68		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$36.68	
WHEAT MONTANA BAKERY		TXN00041414		\$30.97	
	PER DIEM X 2>EXTRADITION TO GLACIER CO, MT		\$30.97		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$30.97	
Department 660 Jail Ops Total:		\$5,128.20			
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Department 605 Patrol					
FIRST RESPONDER THERAPY DOGS, INC.		TXN00041391		\$25.00	
	PROF ASSC DUES> ANNUAL THERAPY DOG MEMBERSHIP FOR K-9 ROCKET		\$25.00		55.6.605.3.528 - 8308
		Invoice Total for	155.6.605.3.528	\$25.00	
WOOF PACK PET SPA		TXN00041462		\$60.00	
	GROOMING FOR ROCKET		\$60.00		55.6.605.3.528 - 8099
		Invoice Total for	155.6.605.3.528	\$60.00	
Department 605 Patrol Total:		\$85.00			
Elected Official 6 Sheriff Total:		\$7,565.29			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 7 Pros Atty				
Department 051 HR				
ZIPRECRUITER INC		TXN00041554		\$1,227.00
	11-2024 Employment Ad		\$1,227.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,227.00	
Department 051 HR Total:		\$1,227.00		
Department 137 Juv Div				
AMAZON COM		TXN00041499		\$78.36
	2025 Calendars		\$78.36	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$78.36	
Department 137 Juv Div Total:		\$78.36		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00041518		(\$225.11)
	Refund for HDMI Cable & Elmo IPEVO		(\$225.11)	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	(\$225.11)	
BREAKING BREAD ARTISAN BISTRO		TXN00041621		\$65.00
	Farewell Cake for Lee, Nancy		\$65.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$65.00	
CAPONE'S PUB & GRILL		TXN00041573		\$40.30
	Farewell Lunch--Lee, Nancy		\$40.30	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$40.30	
SAFEWAY / ALBERTSONS		TXN00041533		\$100.00
	Employee Appreciation Gift Cards		\$100.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$100.00	
SAFEWAY / ALBERTSONS		TXN00041609		\$6.87
	Spoons/Bowls		\$6.87	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$6.87	
Department 001 Elected Offcl (JF) Total:		(\$12.94)		
Elected Official 7 Pros Atty Total:		\$1,292.42		
Payment Batch Total:		\$21,703.66		