

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/8/2024 and 11/14/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
LAKE CITY POWDER COATING		TXN00041490		\$225.00
	SANDBLAST & POWDER COAT RACKS FOR SPRAYERS		\$225.00	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$225.00	
Department 010 B & G Total:			\$225.00	
Department 018 Veterans Svc				
AMERICAN LEGION		TXN00041514		\$55.00
	Membership Renewal		\$55.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$55.00	
VETERANS OF FOREIGN WARS		TXN00041529		\$45.00
	Membership Renewal		\$45.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$45.00	
Department 018 Veterans Svc Total:			\$100.00	
Department 020 Comm Develop				
AMAZON COM		TXN00041613		\$28.74
	OFFICE SUPPLIES/MERIT AWARDS		\$2.99	10.1.020.3 - 8001
	OFFICE SUPPLIES/MERIT AWARDS		\$5.97	10.1.020.3 - 8099
	OFFICE SUPPLIES/MERIT AWARDS		\$19.78	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$28.74	
AMERICAN PLANNING ASSOC		TXN00041582		\$561.00
	Membership B. Tarbutton		\$561.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$561.00	
COSTCO - COEUR D ALENE		TXN00041568		\$38.66
	OFFICE SUPPLIES/MERIT AWARDS		\$14.68	10.1.020.3 - 8099
	OFFICE SUPPLIES/MERIT AWARDS		\$23.98	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$38.66	
INTERNATIONAL CODE COUNCIL INC		TXN00041604		\$79.00
	Course Training Materials - J Wittenbrock		\$79.00	10.1.020.3 - 8309
		Invoice Total for 10.1.020.3	\$79.00	
Department 020 Comm Develop Total:			\$707.40	
Department 040 IT				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
AMAZON COM		TXN00041586		\$47.45	
	Cables		\$47.45		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$47.45		
Department 040 IT Total:			\$47.45		
Department 128 JDET Ctr					
AMAZON COM		TXN00041535		\$23.95	
	UTILITY CART CASTERS - JDC		\$23.95		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$23.95		
AMAZON COM		TXN00041544		\$29.97	
	SNOW BLOWER BOLTS - JDC		\$29.97		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$29.97		
AMAZON COM		TXN00041605		\$114.40	
	MEDICAL SUPPLIES/OFFICE SUPPLIES		\$8.75		15.1.128.3 - 8001
	MEDICAL SUPPLIES/OFFICE SUPPLIES		\$105.65		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$114.40		
AMAZON COM		TXN00041619		\$27.32	
	MEDICAL SUPPLIES		\$27.32		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$27.32		
HOME DEPOT INC		TXN00041487		(\$29.97)	
	Credit/charge card account information is confidential		(\$29.97)		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	(\$29.97)		
HOME DEPOT INC		TXN00041507		\$278.26	
	DE-ICE CONTAINER, WET VAC BAGS, FASTERNERS, BITS - JDC		\$278.26		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$278.26		
HOME DEPOT INC		TXN00041599		\$40.66	
	SHIMS & CEDAR SHIMS - JDC		\$13.58		15.1.128.3.182 - 8050
	Credit/charge card account information is confidential		\$27.08		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$40.66		
HOME DEPOT INC		TXN00041601		\$46.46	
	Credit/charge card account information is confidential		\$15.54		15.1.128.3.182 - 8018
	REFINISH MAGAZINE RACK - JDC		\$30.92		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$46.46		
JACKSONS FOOD STORES		TXN00041537		\$46.75	
	RM - CO VEH FUEL - POST		\$46.75		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$46.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
NORTH 40 OUTFITTERS		TXN00041491		\$73.57	
	WOOD SHIMS - JDC		\$5.58		15.1.128.3.182 - 8050
	SNOW SHOVEL & DE-ICE SCOOP - JDC		\$67.99		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$73.57		
Department 128 JDET Ctr Total:		\$651.37			
Department 132 AMP					
AMAZON COM		TXN00041501		\$80.99	
	Safety Step Ladder for Office		\$80.99		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$80.99		
AMAZON COM		TXN00041509		\$8.09	
	Magnets for White Boards		\$8.09		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$8.09		
GBC - ACCO BRANDS CORPORATION		TXN00041492		\$297.00	
	2025 Wall Calendars for all Offices and Duty Desk		\$297.00		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$297.00		
Department 132 AMP Total:		\$386.08			
Department 002 Dept (NWC)					
AMAZON COM		TXN00041481		\$39.99	
	MISCELLANEOUS SUPPLIES		\$19.99		32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$19.99		
SPORTSMAN & SKI HAUS		TXN00041588		\$150.00	
	BOOT ALLOWANCE ADAM		\$150.00		32.1.002.3 - 8018
		Invoice Total for 32.1.002.3	\$150.00		
Department 002 Dept (NWC) Total:		\$169.99			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00041481		\$39.99	
	MISCELLANEOUS SUPPLIES		\$20.00		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$20.00		
AMAZON COM		TXN00041508		(\$59.99)	
	UNIFORM RETURN		(\$59.99)		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	(\$59.99)		
AMAZON COM		TXN00041512		\$240.00	
	ATV DRIVE SHAFTS		\$240.00		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$240.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00041521		\$9.99	
	JANITORIAL SUPPLIES		\$9.99		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$9.99		
GENUINE PARTS COMPANY		TXN00041563		\$18.00	
	VEHICLE MAINTENANCE SUPPLIES		\$18.00		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$18.00		
GENUINE PARTS COMPANY		TXN00041598		\$5.04	
	VEHICLE MAINTENANCE SUPPLIES		\$5.04		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$5.04		
GOPRO INC		TXN00041616		\$49.99	
	GOPRO ANNUAL SUBSCRIPTION		\$49.99		35.1.002.3 - 8034
		Invoice Total for 35.1.002.3	\$49.99		
SPORTSMAN & SKI HAUS		TXN00041579		\$150.00	
	BOOT ALLOWANCE HOYT		\$150.00		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$150.00		
Department 002 Dept (Parks) Total:			\$433.03		
Department 167 State Mgmt					
AMAZON COM		TXN00041602		\$51.98	
	MISCELLANEOUS SUPPLIES GROOMER SIGNS		\$51.98		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$51.98		
HOME DEPOT INC		TXN00041583		\$113.60	
	Credit/charge card account information is confidential		\$113.60		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$113.60		
Department 167 State Mgmt Total:			\$165.58		
Department 002 Dept (SW)					
AMAZON COM		TXN00041592		\$779.00	
	ADMIN SCANNER		\$779.00		60.1.002.2 - 8067
		Invoice Total for 60.1.002.2	\$779.00		
AMAZON COM		TXN00041607		\$2,445.00	
	ADMIN SCANNERS		\$2,445.00		60.1.002.2 - 8067
		Invoice Total for 60.1.002.2	\$2,445.00		
ZORO TOOLS, INC.		TXN00041497		\$68.17	
	OVERALLS		\$68.17		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$68.17		
Department 002 Dept (SW) Total:			\$3,292.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
			Organization Set - Account	
Elected Official 1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn				
ULINE		TXN00041542		\$358.58
	POLY BAGS		\$358.58	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$358.58	
Department 183 Prairie Trnsfr Stn Total:		\$358.58		
Elected Official 1 BOCC Total:		\$6,536.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 417 DMV-PF				
AMAZON COM		TXN00041516		\$23.64
	OFFICE SUPPLIES		\$23.64	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$23.64	
Department 417 DMV-PF Total:			\$23.64	
Department 421 Appraisal				
LA QUINTA INN - MOSCOW		TXN00041531		\$92.00
	LODGING FOR TRAINING -10/28-10/29 COLTON SMITH		\$92.00	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$92.00	
Department 421 Appraisal Total:			\$92.00	
Elected Official 4 Assessor Total:			\$115.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
COMMAND GO BAGS		TXN00041612		\$295.00	
	Command GoBag - COMMAND 22 SHSP		\$295.00		10.6.114.4.123 - 8099
		Invoice Total for 10.6.114.4.123	\$295.00		
DOLLAR TREE - COEUR D ALENE		TXN00041578		\$2.50	
	Supplies for Volunteer Gift		\$2.50		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$2.50		
EZCATER		TXN00041505		\$315.71	
	Cert Class Lunch 22 SHSP Grant		\$5.07		10.6.114.2 - 8240
	Cert Class Lunch 22 SHSP Grant		\$310.64		10.6.114.4.123 - 8240
		Invoice Total for 10.6.114.4.123	\$315.71		
MICHAELS STORES		TXN00041489		\$42.46	
	Supplies for door		\$42.46		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$42.46		
Department 114 OEM Total:			\$655.67		
Elected Official 6 Sheriff Total:			\$655.67		
Payment Batch Total:			\$7,307.96		