

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/1/2024 and 3/7/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 018 Veterans Svc					
AMAZON COM		TXN00036946		\$66.88	
	Staple Remover, Steno Pads, Paper Clips, Bandages		\$66.88		10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	\$66.88		
AMAZON COM		TXN00036957		\$39.50	
	Compressed Gas Duster 6 pack		\$39.50		10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	\$39.50		
Department 018 Veterans Svc Total:			\$106.38		
Department 040 IT					
DELTA AIRLINES		TXN00037006		\$644.20	
	Airfare - HPE Discover 2024		\$644.20		10.1.040.0 - 8302
		Invoice Total for 10.1.040.0	\$644.20		
PC LIQUIDATIONS		TXN00036992		\$189.50	
	Conference Phone		\$189.50		10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	\$189.50		
WEBEVENTS GLOBAL LLC		TXN00036981		\$2,495.00	
	HPE Conference - GK		\$2,495.00		10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$2,495.00		
Department 040 IT Total:			\$3,328.70		
Department 056 Health Ins					
NELCO		TXN00036983		\$2,436.20	
	2023 1095/1094 Fed E- file, recipient mail, online retrieval		\$2,436.20		14.1.056.1 - 8034
		Invoice Total for 14.1.056.1	\$2,436.20		
Department 056 Health Ins Total:			\$2,436.20		
Department 003 Gen Accts (JF)					
AMAZON COM		TXN00036960		(\$97.99)	
	Returned Defective PD Conflict Attorney Flash Drives		(\$97.99)		15.1.003.0 - 8099
		Invoice Total for 15.1.003.0	(\$97.99)		
AMAZON COM		TXN00036965		\$199.95	
	PD Conflict Attorney Flash Drives - 32GB		\$199.95		15.1.003.0 - 8099
		Invoice Total for 15.1.003.0	\$199.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 003 Gen Accts (JF)		(Continued...)		
AMAZON COM		TXN00036971		(\$115.19)
	Return Defective PD Conflict Attorney Flash Drives		(\$115.19)	15.1.003.0 - 8099
		Invoice Total for 15.1.003.0	(\$115.19)	
AMAZON COM		TXN00036972		\$170.95
	PD Conflict Attorney Flash Drives - 64GB		\$170.95	15.1.003.0 - 8099
		Invoice Total for 15.1.003.0	\$170.95	
AMAZON COM		TXN00036977		\$97.90
	PD Conflict Attorney Flash Drives - 16GB		\$97.90	15.1.003.0 - 8099
		Invoice Total for 15.1.003.0	\$97.90	
Department 003 Gen Accts (JF) Total:		\$255.62		
Department 060 Public Defndr				
AMAZON COM		TXN00036924		\$141.96
	Discovery - External Drive and USB		\$141.96	15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$141.96	
AMAZON COM		TXN00036928		\$98.50
	Office - Water Filter		\$98.50	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$98.50	
AMAZON COM		TXN00036940		\$35.62
	Office - Supplies/Soap, sealer		\$35.62	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$35.62	
INCYTE DIAGNOSTICS		TXN00036993		\$225.00
	Information restricted due to HIPAA		\$225.00	15.1.060.3 - 8117
		Invoice Total for 15.1.060.3	\$225.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00037007		\$14.99
	Technology - monthly Subscription Fee		\$14.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99	
Department 060 Public Defndr Total:		\$516.07		
Department 128 JDET Ctr				
INSTITUTE FOR DISEASE MGT		TXN00036968		\$168.00
	RB - MK - REG FEE		\$168.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$168.00	
Department 128 JDET Ctr Total:		\$168.00		
Department 139 Juv Pro				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
AMAZON COM		TXN00036951		\$167.88	
	DISPOSABLE GLOVES - SIZES S-XL		\$167.88		15.1.139.3.142 - 8099
		Invoice Total for 15.1.139.3.142	\$167.88		
COSTCO - COEUR D ALENE		TXN00036982		\$14.29	
	SNACKS FOR MY CHOICE PANEL 02/28/24		\$14.29		15.1.139.3.142 - 8099
		Invoice Total for 15.1.139.3.142	\$14.29		
Department 139 Juv Pro Total:			\$182.17		
Department 070 Bus Svc					
CDA PRESS		TXN00036991		\$9.95	
	March Online Subscription		\$4.98		20.1.070.4.033 - 7915
	March Online Subscription		\$4.97		20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95		
Department 070 Bus Svc Total:			\$9.95		
Department 101 Airport					
CMX, LLC dba EXPRESS CAR WASH		TXN00036979		\$224.91	
	FLEET FAST PASS RENEWAL - MAR24		\$224.91		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$224.91		
CMX, LLC dba EXPRESS CAR WASH		TXN00036980		\$5.00	
	TRUCK 21 - CAR WASH		\$5.00		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$5.00		
FLIGHT LIGHT, INC.		TXN00036939		\$238.00	
	AIRFIELD LIGHTING SUPPLIES		\$238.00		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$238.00		
MARGO SUPPLIES		TXN00036964		\$359.95	
	WILDLIFE CONTROL - DOUBLE SHOT LAUNCHER		\$359.95		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$359.95		
NFPA		TXN00036918		\$175.00	
	MEMBERSHIP - JESSE LINCH		\$175.00		30.1.101.2 - 8313
		Invoice Total for 30.1.101.2	\$175.00		
NFPA		TXN00036970		(\$175.00)	
	REFUND MEMBERSHIP - JESSE LINCH		(\$175.00)		30.1.101.2 - 8313
		Invoice Total for 30.1.101.2	(\$175.00)		
VALVOLINE INC		TXN00037018		\$73.09	
	TRUCK 20 - OIL CHANGE		\$73.09		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$73.09		
Department 101 Airport Total:			\$900.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)					
AMAZON COM		TXN00037013		\$38.98	
	EQUIPMENT MAINTENANCE SUPPLIES		\$38.98		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$38.98		
AMAZON COM		TXN00037017		\$16.22	
	COMPUTER SPEAKERS		\$16.22		35.1.002.3 - 8030
		Invoice Total for 35.1.002.3	\$16.22		
Department 002 Dept (Parks) Total:			\$55.20		
Department 167 State Mgmt					
AMAZON COM		TXN00036976		\$17.15	
	BATTERIES		\$17.15		36.1.167.3 - 8001
		Invoice Total for 36.1.167.3	\$17.15		
Department 167 State Mgmt Total:			\$17.15		
Department 155 WW					
AMAZON COM		TXN00036942		\$28.47	
	UNIFORMS		\$28.47		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$28.47		
AMAZON COM		TXN00036945		\$8.69	
	VEHICLE MAINTENANCE SUPPLIES		\$8.69		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$8.69		
MONKEY SHINE CAR WASH		TXN00037014		\$10.00	
	CAR WASH		\$10.00		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$10.00		
Department 155 WW Total:			\$47.16		
Elected Official 1 BOCC Total:			\$8,023.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00036618		\$7.49
	KCTR OFFICE SUPPLIES		\$7.49	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	<u>\$7.49</u>	
AMAZON COM		TXN00036641		\$29.92
	KCTR OFFICE SUPPLIES		\$29.92	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	<u>\$29.92</u>	
AMAZON COM		TXN00036947		\$12.49
	KC TR OFFICE SUPPLIES		\$12.49	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	<u>\$12.49</u>	
COSTCO - COEUR D ALENE		TXN00036636		\$91.10
	KCTR OFFICE SUPPLIES		\$91.10	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	<u>\$91.10</u>	
SPOKANE AIRPORT		TXN00036573		\$36.00
	J SMITH PARKING IAC MIDWINTER CONFERENCE		\$36.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	<u>\$36.00</u>	
THE GROVE HOTEL		TXN00036549		\$612.00
	S MATHESON IAC MIDWINTER CONFERENCE		\$612.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	<u>\$612.00</u>	
THE GROVE HOTEL		TXN00036598		\$567.00
	J SMITH IAC MIDWINTER CONFERENCE		\$567.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	<u>\$567.00</u>	
Department 001 Elected Offcl (GF) Total:			\$1,356.00	
Elected Official 3 Treasurer Total:			\$1,356.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 603 Civil				
AMAZON COM		TXN00036969		\$24.58
	OFFICE SUPPLIES>CHAIR CASTERS FOR CIVIL		\$24.58	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$24.58	
Department 603 Civil Total:			\$24.58	
Department 604 Animal Cntrl				
AMAZON COM		TXN00036961		\$11.99
	SAFETY SUPPLIES>HEAVY DUTY LEASHES/ANIMAL CONTROL		\$11.99	15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$11.99	
Department 604 Animal Cntrl Total:			\$11.99	
Department 605 Patrol				
AMAZON COM		TXN00036994		\$25.87
	OFFICE SUPPLIES>PHONE CASE AND PROTECTOR/PATROL		\$25.87	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$25.87	
BLUECOSMO		TXN00036949		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95	
COEUR D ALENE RESORT		TXN00036975		\$42.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR HLTH& WELLNESS CONF H.CAS		\$42.00	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$42.00	
EVENTBRITE INC.		TXN00037003		\$499.00
	SEMINAR>FEMALE LDRSHP IN POLICING T.DERUWE/PATROL		\$499.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$499.00	
GLOCK PROFESSIONAL INC		TXN00037016		\$250.00
	SEMINAR>GLOCK ARMORER COURSE-CREIGHTON/PATROL		\$250.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00	
Department 605 Patrol Total:			\$883.82	
Department 620 Detective				
BLUECOSMO		TXN00036949		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95	
Department 620 Detective Total:			\$66.95	
Department 635 SWAT				
GLOBAL ASSETS INTERGRATED		TXN00037008		\$193.33
	GUN SUPPLIES>BREACHERS TAPE AND HYDROGEL TAPE/SWAT		\$193.33	15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$193.33	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT Total:			\$193.33		
Department 660 Jail Ops					
AMAZON COM		TXN00036944		\$71.84	
	GUN SUPPLIES>GUN CLEANING LUBE,PICKS,QTIPS/DRT		\$71.84		15.6.660.3.514 - 8061
		Invoice Total for 15.6.660.3.514	\$71.84		
AMERICAN AIRLINES		TXN00037010		\$649.21	
	AIRFARE>SPILLMAN/MOTOROLA CONF D.FULCHER/JAIL		\$649.21		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$649.21		
ATOMIC THREADS		TXN00036956		\$474.78	
	UNIFORMS>RANGE POLOS/JAIL		\$474.78		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$474.78		
EWIN INDUSTRIAL LLC		TXN00036930		(\$158.11)	
	NON CAPITAL EQUIP>*TAX REFUND*XL OFFICE CHAIRS FOR THE CRO/JAIL		(\$158.11)		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	(\$158.11)		
INN AT PORT GARDNER-EVERETT WATERFRONT		TXN00036984		\$216.74	
	LODGING>EXTRADITION TO EVERETT,WA		\$216.74		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$216.74		
LAW ENFORCEMENT SEMINARS, LLC		TXN00036985		\$425.00	
	SEMINAR>BACKGROUND INVST FOR POLICE APPLICANTS C.Boots/JAIL		\$425.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$425.00		
PAPA JOHN'S PIZZA		TXN00036921		\$74.20	
	LOCAL MEALS & MEETINGS>FOOD FOR JAIL BRIEFING		\$74.20		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$74.20		
Department 660 Jail Ops Total:			\$1,753.66		
Department 640 S&R					
BLUECOSMO		TXN00036949		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.641	\$66.95		
PANDA EXPRESS		TXN00037009		\$90.84	
	LOCAL MEALS & MEETINGS>OVERHEAD TEAM TRNG/VSAR		\$90.84		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$90.84		
Department 640 S&R Total:			\$157.79		
Department 685 Rec Safety					
BLUECOSMO		TXN00036949		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$66.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety Total:			\$66.95		
Department 685 Rec Safety		(Continued...)			
EVENTBRITE INC.		TXN00036999		\$499.00	
	SEMINAR>FEMALE LDRSHP IN POLICING J.JOLING/VESSEL		\$499.00		37.6.685.3 - 8308
		Invoice Total for 37.6.685.3	<u>\$499.00</u>		
NORTH 40 OUTFITTERS		TXN00036995		\$63.92	
	GUN SUPPLIES>HOPPE GUN MEDIC CLIPS FOR CLEANING/VESSEL		\$63.92		37.6.685.3 - 8061
		Invoice Total for 37.6.685.3	<u>\$63.92</u>		
Department 685 Rec Safety Total:			\$562.92		
Elected Official 6 Sheriff Total:			\$3,721.99		
Payment Batch Total:			\$13,101.54		