

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/11/2024 and 10/17/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 040 IT				
AMAZON COM		TXN00040989		\$9.98
	Microfiber Cloths		\$9.98	10.1.040.0.43 - 8030
		Invoice Total for 10.1.040.0.43	\$9.98	
AMAZON COM		TXN00041021		\$49.99
	Cables		\$49.99	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$49.99	
AMAZON COM		TXN00041032		\$319.99
	USB Drive		\$319.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$319.99	
MARRIOTT		TXN00040956		\$1,138.16
	FY24 Hotel - Aumentum Amplify User Conference AS		\$1,138.16	10.1.040.0 - 8303
		Invoice Total for 10.1.040.0	\$1,138.16	
MARRIOTT		TXN00040957		\$1,138.16
	Hotel - Aumentum Amplify User Conference MS		\$1,138.16	10.1.040.0 - 8303
		Invoice Total for 10.1.040.0	\$1,138.16	
SSL.COM		TXN00041005		\$34.99
	Software Monitor Fee		\$34.99	10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$34.99	
Department 040 IT Total:			\$2,691.27	
Department 101 Airport				
CMX, LLC dba EXPRESS CAR WASH		TXN00040949		\$224.91
	FLEET FAST PASS RENEWAL - OCT24		\$224.91	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$224.91	
FLIGHT LIGHT, INC.		TXN00041042		\$487.75
	AIRFIELD LIGHTING SUPPLIES - TWY BULBS		\$487.75	30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$487.75	
PERFECTION TIRE #45, INC.		TXN00041002		\$1,217.81
	TRUCK 21 TAHOE- BRAKES REPAIR		\$1,217.81	30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$1,217.81	
PERFECTION TIRE #45, INC.		TXN00041009		\$926.08
	TRUCK 26 PATHFINDER- TIRES		\$926.08	30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$926.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
ZOOM VIDEO COMMUNICATIONS INC		TXN00040990		\$15.99	
	STANDARD PRO MONTHLY - OCT24		\$15.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99		
Department 101 Airport Total:		\$2,872.54			
Department 002 Dept (NWC)					
AMAZON COM		TXN00040986		\$30.94	
	OFFICE SUPPLIES		\$15.47		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$15.47		
AMAZON COM		TXN00041060		\$57.99	
	EQUIPMENT MAINTENANCE SUPPLIES		\$57.99		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$57.99		
AMAZON COM		TXN00041063		\$6.48	
	EQUIPMENT MAINTENANCE SUPPLIES		\$6.48		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$6.48		
COSTCO - COEUR D ALENE		TXN00041001		\$149.99	
	OFFICE CHAIR		\$149.99		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$149.99		
GARMIN SERVICES INC		TXN00041045		\$64.95	
	NW INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
Department 002 Dept (NWC) Total:		\$294.88			
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00040983		\$264.72	
	JANITORIAL SUPPLIES		\$264.72		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$264.72		
AMAZON COM		TXN00040986		\$30.94	
	OFFICE SUPPLIES		\$15.47		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$15.47		
AMAZON COM		TXN00040992		\$27.89	
	OFFICE SUPPLIES		\$27.89		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$27.89		
AMAZON COM		TXN00041014		\$27.85	
	OFFICE SUPPLIES		\$27.85		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$27.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00041025		\$99.98
	GUEST CHAIRS		\$99.98	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$99.98	
AMAZON COM		TXN00041027		\$97.00
	WATER FILTERS		\$97.00	35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$97.00	
AMAZON COM		TXN00041030		\$51.99
	UNIFORMS		\$51.99	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$51.99	
GENUINE PARTS COMPANY		TXN00041038		\$446.78
	EQUIPMENT MAINTENANCE SUPPLIES		\$446.78	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$446.78	
SPOKANE VALLEY MARINE		TXN00041035		\$547.33
	VEHICLE MAINTENANCE		\$547.33	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$547.33	
WALMART COMMUNITY		TXN00041036		\$7.96
	SINK CONDITIONER		\$7.96	35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$7.96	
Department 002 Dept (Parks) Total:		\$1,586.97		
Department 155 WW				
TRAILER BOSS SPOKANE		TXN00041003		(\$90.39)
	EQUIPMENT MAINTENANCE SUPPLIES RETURN		(\$90.39)	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	(\$90.39)	
Department 155 WW Total:		(\$90.39)		
Elected Official 1 BOCC Total:		\$7,355.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00041214		\$91.37
	KCTR TEAM MORALE-BIRTHDAY/XMAS		\$91.37	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$91.37	
AMERICAN AIRLINES		TXN00040980		\$35.00
	FY24 KCTR-JILL SMITH TRAVEL- BAGGAGE		\$35.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$35.00	
SAN ANTONIO MARRIOTT RIVERWALK		TXN00040899		\$283.33
	KCTR-LODGING AUMENTUM AMPLIFY-JILL SMITH		\$283.33	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$283.33	
SAN ANTONIO MARRIOTT RIVERWALK		TXN00040962		\$1,663.04
	FY24 KCTR-LODGING AUMENTUM AMPLIFY-JILL SMITH		\$1,663.04	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$1,663.04	
SAN ANTONIO MARRIOTT RIVERWALK		TXN00041112		(\$259.80)
	FY24 KCTR LODGING REFUND-AUMENTUM AMPLIFY, JILL SMITH		(\$259.80)	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	(\$259.80)	
TEN/6 RESTAURANT		TXN00040823		\$230.57
	KCTR- TEAM BREAKFAST		\$230.57	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$230.57	
YELLOW CAB/BENNYS TAXI		TXN00040838		\$32.01
	KCTR-TAXI SAN ANTONIO TX-JILL SMITH		\$32.01	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$32.01	
Department 001 Elected Offcl (GF) Total:			\$2,075.52	
Elected Official 3 Treasurer Total:			\$2,075.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 001 Elected Offcl (JF)		(Continued...)		
ALASKA AIRLINES		TXN00041022		\$4.00
	AIRFARE>SEAT CHARGE FOR R. NORRIS TO BOISE ISA CONFERENC		\$4.00	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$4.00	
ALASKA AIRLINES		TXN00041033		\$427.96
	AIRFARE> R. NORRIS TO BOISE ISA CONFERENCE		\$427.96	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$427.96	
DELTA AIRLINES		TXN00041055		\$406.96
	AIRFARE>S. QUAKKELAAR OFFENDER WATCH CON NEW ORLEANS LA		\$406.96	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$406.96	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00041024		\$50.53
	RENTAL CAR>C. WAGAR FOR BOISE LEGISLATIVE CON		\$50.53	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$50.53	
IN-N-OUT BURGER		TXN00041028		\$10.12
	PER DIEM X 1>C. WAGAR TO BOISE ID FOR LEGISLATION CON		\$10.12	15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$10.12	
THE CAR PARK		TXN00041023		\$6.00
	MISC TRAVEL EXPENSE-PARKING FEE C. WAGAR FOR BOISE LEGISLATIVE		\$6.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$6.00	
WATCH SYSTEMS		TXN00040985		\$700.00
	SEMINAR>OFFENDER WATCH S QUAKKELAAR /ADMIN		\$700.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$700.00	
Department 001 Elected Offcl (JF) Total:			\$1,605.57	
Department 605 Patrol				
BOISE FRY COMPANY		TXN00040994		\$19.08
	PER DIEM X 1>C. WAGAR TO BOISE FOR LEGISLATIVE CON		\$19.08	15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$19.08	
CIT INTERNATIONAL, INC.		TXN00041000		\$150.00
	SEMINAR>CIT RE CERTIFICATION TRAIN FOR B. DUBS/PATROL		\$150.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$150.00	
Department 605 Patrol Total:			\$169.08	
Department 620 Detective				
DATABLAZE		TXN00040996		\$25.00
	INVESTIGATIVE SUPPLIES - GPS TRACKER FOR SIU/DETECTIVES		\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
Department 620 Detective Total:			\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
GLOBAL ASSETS INTERGRATED		TXN00041012			\$631.18
	AMMO>EXPLOSIVE BREACHING TAPE &DUAL CENTER PUNCH KIT/SWAT		\$631.18		15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$631.18		
Department 635 SWAT Total:			\$631.18		
Department 650 Maint					
AMAZON COM		TXN00041017			\$31.56
	UNIFORMS>PANTS & SHIRTS FOR MAINT		\$31.56		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$31.56		
AMAZON COM		TXN00041026			\$144.24
	UNIFORMS>MAINTENANCE WORK PANTS		\$144.24		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$144.24		
AMAZON COM		TXN00041048			\$59.97
	UNIFORMS>MAINTENANCE WORK SHIRTS		\$59.97		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$59.97		
AMAZON COM		TXN00041049			\$24.23
	UNIFORMS>MAINTENANCE WORK SHIRTS		\$24.23		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$24.23		
HOME DEPOT INC		TXN00041064			\$264.97
	Credit/charge card account information is confidential		\$229.00		15.6.650.3 - 8054
	Credit/charge card account information is confidential		\$35.97		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$264.97		
Department 650 Maint Total:			\$524.97		
Department 660 Jail Ops					
AMAZON COM		TXN00040960			\$11.33
	OFFICE SUPPLIES>2025 PLANNER N. ELLIS/JAIL		\$11.33		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$11.33		
AUGIES		TXN00041008			\$32.16
	PER DIEM X 2 COURT ORDER TO OROFINO		\$32.16		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.16		
GLOCK PROFESSIONAL INC		TXN00040991			\$250.00
	SEMINAR>GLOCK ARMORER COURSE CHRIS O'KELLY/JAIL		\$250.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$250.00		
LOCK STOCK & BARREL		TXN00040955			\$230.96
	PER DIEM X 4 EXTRADITION TO IDOC		\$230.96		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$230.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
MCDONALD'S		TXN00040964		\$12.76
	PER DIEM X 1 EXTRADITION TO ELLENSBURG WA-INMATE MEAL		\$12.76	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.76	
NYC 7TH AVE DELI & MAR		TXN00040950		\$43.56
	PER DIEM X 2 EXTRADITION TO SEATTLE WA		\$43.56	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$43.56	
SEATTLE DEPT. OF TRANSPORTATION		TXN00040971		\$3.75
	MISC TRAVEL EXPENSE-PARKING FEE EXTRADITION TO SEATTLE WA		\$3.75	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$3.75	
SPOKANE AIRPORT		TXN00041016		\$15.00
	MISC TRAVEL EXPENSE-PARKING FEE C. WAGAR FOR BOISE LEGISLATIVE		\$15.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$15.00	
SPRINGHILL SUITES BY MARRIOTT		TXN00040958		\$155.00
	LODGING EXTRADITION TO BOISE IDOC		\$155.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$155.00	
SPRINGHILL SUITES BY MARRIOTT		TXN00040975		\$155.00
	LODGING EXTRADITION TO BOISE IDOC		\$155.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$155.00	
SSP AMERICA		TXN00041013		\$7.47
	PER DIEM X 1>C. WAGAR TO BOISE FOR LEGISLATIVE CON		\$7.47	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$7.47	
TACTICS AND OPERATIONS GROUP - US		TXN00040988		\$990.85
	SEMINAR>TOG TRAINING FOR J. MAGANAS/DRT		\$990.85	15.6.660.3.514 - 8308
		Invoice Total for 15.6.660.3.514	\$990.85	
TACTICS AND OPERATIONS GROUP - US		TXN00040995		\$990.85
	SEMINAR>TOG TRAINING FOR B. MORENO/DRT		\$990.85	15.6.660.3.514 - 8308
		Invoice Total for 15.6.660.3.514	\$990.85	
TACTICS AND OPERATIONS GROUP - US		TXN00040998		\$990.85
	SEMINAR>TOG TRAINING FOR E. SMIT/DRT		\$990.85	15.6.660.3.514 - 8308
		Invoice Total for 15.6.660.3.514	\$990.85	
TACTICS AND OPERATIONS GROUP - US		TXN00041004		\$990.85
	SEMINAR>TOG TRAINING FOR N. NORRIS/DRT		\$990.85	15.6.660.3.514 - 8308
		Invoice Total for 15.6.660.3.514	\$990.85	
Department 660 Jail Ops Total:			\$4,880.39	
Department 640 S&R				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
BLUECOSMO		TXN00041054		\$133.90	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.64	\$66.95		
COSTCO - COEUR D ALENE		TXN00041034		\$682.46	
	LOCAL MEALS & MEETINGS>VSAR ACADEMY		\$682.46		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$682.46		
US FOODS - CHEF' STORE		TXN00041051		\$71.14	
	LOCAL MEALS & MEETINGS>VSAR ACADEMY		\$71.14		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$71.14		
Department 640 S&R Total:			\$820.55		
Department 685 Rec Safety					
BLUECOSMO		TXN00041054		\$133.90	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$66.95		
Department 685 Rec Safety Total:			\$66.95		
Department 685 Rec Safety (Continued...)					
HARBOR FREIGHT TOOLS		TXN00040987		\$31.79	
	VEHICLE REPAIR>HITCH JACK FOR VESSEL TRAILER		\$31.79		37.6.685.3 - 8502
		Invoice Total for 37.6.685.3	\$31.79		
Department 685 Rec Safety Total:			\$31.79		
Elected Official 6 Sheriff Total:			\$8,755.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00040963		\$63.54	
	Mental Health Court Supplies		\$63.54		45.8.001.3.254 - 8099
		Invoice Total for 45.8.001.3.254	\$63.54		
AMAZON COM		TXN00041015		\$62.37	
	DUI Court Expenses		\$62.37		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$62.37		
CARUSO'S SANDWICH COMPANY - CDA		TXN00040952		\$188.75	
	Food for Jurors		\$188.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$188.75		
CUSTOM DEN		TXN00040999		\$90.00	
	Plaque for Judge Mitchell - MHC Retirement		\$90.00		45.8.001.3.254 - 8099
		Invoice Total for 45.8.001.3.254	\$90.00		
DOMINO'S PIZZA		TXN00040968		\$51.95	
	Food for Jurors		\$51.95		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$51.95		
SPECTRUM ENTERPRISE		TXN00040953		\$174.98	
	Monthly Internet Bill		\$174.98		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$174.98		
SPECTRUM ENTERPRISE		TXN00040974		\$386.33	
	Internet Bill for Specialty Courts		\$386.33		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$386.33		
STAPLES - CDA		TXN00041029		\$76.84	
	Credit/charge card account information is confidential		\$76.84		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$76.84		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,094.76		
Elected Official 8 District Court Total:			\$1,094.76		
Payment Batch Total:			\$19,281.03		