

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/10/2025 and 10/16/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00048493		\$14.15	
	BM: Airfare IAC Dist #1 Legislative Meeting - Boise		\$14.15		10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$14.15		
AMAZON COM		TXN00048423		\$35.99	
	Headphones - SM		\$35.99		10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$35.99		
POST FALLS CHAMBER OF COMMERCE		TXN00048435		\$40.00	
	ME: Breakfast with the Legislators		\$40.00		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$40.00		
Department 001 Elected Offcl (GF) Total:			\$90.14		
Department 010 B & G					
AMAZON COM		TXN00048419		\$52.23	
	HAMILTON BEACH COFFEE MAKER		\$52.23		10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$52.23		
Department 010 B & G Total:			\$52.23		
Department 020 Comm Develop					
AMAZON COM		TXN00048441		(\$141.03)	
	Return Office Supplies		(\$141.03)		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	(\$141.03)		
AMAZON COM		TXN00048458		(\$140.95)	
	Return Office Supplies		(\$140.95)		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	(\$140.95)		
ZOOM VIDEO COMMUNICATIONS INC		TXN00048504		\$236.17	
	Zoom Subscription		\$236.17		10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$236.17		
Department 020 Comm Develop Total:			(\$45.81)		
Department 030 Repro/Mail Ctr					
G.M. SUPPLIES, LTD		TXN00048527		\$139.00	
	Paper Plates for RISO		\$139.00		10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$139.00		
Department 030 Repro/Mail Ctr Total:			\$139.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT				
AMAZON COM		TXN00048357		\$13.25
	power adaptor		\$13.25	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$13.25	
AMAZON COM		TXN00048363		\$26.98
	Surge Protector		\$26.98	10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$26.98	
AMAZON COM		TXN00048430		\$57.98
	Amazon Mouse and Keyboard		\$57.98	10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$57.98	
AMAZON COM		TXN00048513		\$180.88
	Wifi NICs		\$180.88	10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$180.88	
SPECTRUM ENTERPRISE		TXN00048346		\$135.00
	CABLE, SATELLITE & OTHER PAY TV/RADIO SE		\$135.00	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$135.00	
SPOKANE AIRPORT		TXN00048364		\$30.00
	Parking IAC Conference - GK		\$30.00	10.1.040.0.41 - 8306
		Invoice Total for 10.1.040.0.41	\$30.00	
UBER		TXN00048338		\$14.47
	Transportation IAC Conference GK		\$14.47	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$14.47	
UBER		TXN00048340		\$12.92
	Transportation IAC Conference GK		\$12.92	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$12.92	
Department 040 IT Total:			\$471.48	
Department 057 Wellness Program				
WALMART COMMUNITY		TXN00048410		\$99.67
	Water for Employee Events		\$99.67	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$99.67	
Department 057 Wellness Program Total:			\$99.67	
Department 128 JDET Ctr				
AMAZON COM		TXN00048380		\$25.90
	MEDICAL SUPPLIES		\$25.90	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$25.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00048432		\$18.99	
	NOTARY STAMP		\$18.99		15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$18.99		
AMAZON COM		TXN00048439		\$32.07	
	OFFICE / MEDICAL SUPPLIES		\$10.12		15.1.128.3 - 8001
	OFFICE / MEDICAL SUPPLIES		\$21.95		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$32.07		
AMAZON COM		TXN00048530		\$29.48	
	DUCT TAPE		\$29.48		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$29.48		
AMERICINN		TXN00048324		(\$49.00)	
	Y25 - NS - FTO TRAINING -LODG TAX REFUND		(\$49.00)		15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	(\$49.00)		
OXARC INC		TXN00048421		\$53.08	
	WELDING WIRE		\$53.08		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$53.08		
SCHAFFER'S TOWING		TXN00048510		\$91.64	
	TOW JD2 TO MIKE WHITE FORD		\$91.64		15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$91.64		
SIMPLY STAMPS		TXN00048367		\$37.36	
	INKED STAMP FOR BOOKING		\$37.36		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$37.36		
Department 128 JDET Ctr Total:			\$239.52		
Department 139 Juv Pro					
METRO EXPRESS CAR WASH		TXN00048486		\$111.93	
	MONTHLY CAR WASH PASSES		\$111.93		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$111.93		
Department 139 Juv Pro Total:			\$111.93		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc				
AMAZON COM		TXN00048536		\$133.99
	Bus Fleet PM Supplies		\$7.01	20.1.070.4.031 - 8041
	Bus Fleet PM Supplies		\$7.01	20.1.070.4.031 - 8041
	RTC Presentation Microphone		\$24.99	20.1.070.4.038 - 8001
	RTC Presentation Microphone		\$24.99	20.1.070.4.038 - 8001
	RTC Handheld Radio Battery		\$35.00	20.1.070.4.038 - 8099
	RTC Handheld Radio Battery		\$34.99	20.1.070.4.038 - 8099
		Invoice Total for 20.1.070.4.038	\$133.99	
HOME DEPOT INC		TXN00048522		\$159.00
	Credit/charge card account information is confidential		\$79.50	20.1.070.4.038 - 8054
	Credit/charge card account information is confidential		\$79.50	20.1.070.4.038 - 8054
		Invoice Total for 20.1.070.4.038	\$159.00	
HOME DEPOT INC		TXN00048543		\$20.97
	Credit/charge card account information is confidential		\$10.49	20.1.070.4.038 - 8054
	Credit/charge card account information is confidential		\$10.48	20.1.070.4.038 - 8054
		Invoice Total for 20.1.070.4.038	\$20.97	
HOME DEPOT INC		TXN00048544		\$699.00
	Credit/charge card account information is confidential		\$349.50	20.1.070.4.038 - 8067
	Credit/charge card account information is confidential		\$349.50	20.1.070.4.038 - 8067
		Invoice Total for 20.1.070.4.038	\$699.00	
Department 070 Bus Svc Total:		\$1,012.96		
Department 101 Airport				
5.11 TACTICAL SERIES		TXN00048465		\$704.90
	UNIFORMS - SLACKS		\$704.90	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$704.90	
APPLE STORE US		TXN00048396		\$0.99
	WORK PHONE ICLOUD STORAGE - JESSE LINCH		\$0.99	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$0.99	
FIRST TACTICAL LLC		TXN00048448		\$909.78
	UNIFORMS - SHIRTS		\$909.78	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$909.78	
IDAHO TRANSPORTATION DEPARTMENT		TXN00048484		\$165.03
	NEW OPS FLEET - REGISTRATION ON 7 VEHICLES		\$165.03	30.1.101.2 - 8299
		Invoice Total for 30.1.101.2	\$165.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 101 Airport		(Continued...)			
MOSCOW SUNSET		TXN00048509		\$55.92	
MART/EXXON/USAVE/CONOCO/TOWN PUMP					
	FUEL- ARFF RECERT 2025 STONE/DEHNERT		\$55.92		30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$55.92		
Department 101 Airport Total:		\$1,836.62			
Elected Official 1 BOCC Total:		\$4,007.74			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00048445		\$1,000.00
	MEMBERSHIP RENEWAL 10/1/25-9/30/26 - AUDITOR		\$1,000.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$1,000.00	
Department 201 AUD Total:		\$1,000.00		
Department 205 EL				
HOME DEPOT INC		TXN00048424		\$139.99
	Credit/charge card account information is confidential		\$139.99	10.2.205.3 - 8067
		Invoice Total for 10.2.205.3	\$139.99	
HOME DEPOT INC		TXN00048468		\$42.98
	Credit/charge card account information is confidential		\$42.98	10.2.205.3 - 8067
		Invoice Total for 10.2.205.3	\$42.98	
Department 205 EL Total:		\$182.97		
Elected Official 2 Clerk Total:		\$1,182.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
IDAHO CUSTOM DESIGNS		TXN00048502		\$101.74
	KCTR FY26 OFFICE UNIFORMS		\$101.74	10.3.001.0 - 8010
		Invoice Total for 10.3.001.0	\$101.74	
THERMCRAFT INC		TXN00048489		\$35.85
	KCTR OFFICE SUPPLIES SELF INKING STAMPS		\$35.85	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$35.85	
Department 001 Elected Offcl (GF) Total:			\$137.59	
Elected Official 3 Treasurer Total:			\$137.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 421 Appraisal				
ASANA INC		TXN00048472		\$304.90
	MONTHLY SUBSCRIPTION SOFTWARE		\$304.90	46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$304.90	
Department 421 Appraisal Total:			\$304.90	
Elected Official 4 Assessor Total:			\$304.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
STAPLES - CDA		TXN00048501		\$56.98
	Credit/charge card account information is confidential		\$56.98	10.5.001.3 - 8003
		Invoice Total for 10.5.001.3	\$56.98	
Department 001 Elected Offcl (GF) Total:			\$56.98	
Elected Official 5 Coroner Total:			\$56.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00048537		\$23.73
	Crinkle Paper for Volunteer Dinner		\$23.73	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$23.73	
Department 114 OEM Total:		\$23.73		
Department 650 Maint				
AMAZON COM		TXN00048479		\$159.98
	SHOP SUPPLIES>DBL WORKSTATION/SHOP		\$159.98	15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$159.98	
KULLY SUPPLY, INC.		TXN00048552		\$236.42
	BLDG MTNCE>BRASS VACUUM BREAKER/JAIL		\$236.42	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$236.42	
Department 650 Maint Total:		\$396.40		
Department 660 Jail Ops				
AMAZON COM		TXN00048496		\$20.67
	OFFICE SUPPLIES>DRY ERASE MARKERS, FOLDERS, SHARPIES, TAPE/JAIL		\$20.67	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$20.67	
AMAZON COM		TXN00048508		\$458.01
	OFFICE SUPPLIES>MAGAZINE HOLDER/HIGHLIGHTERS/PENS/POSTITS>JAI		\$458.01	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$458.01	
AMAZON COM		TXN00048519		\$63.32
	HOUSING SUPPIES>BOOT COVERS/JAIL		\$63.32	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$63.32	
AMAZON COM		TXN00048521		\$14.43
	OFFICE SUPPLIES > TAPE DISPENSER>JAIL		\$14.43	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$14.43	
AMAZON COM		TXN00048539		\$315.77
	OFFICE SUPPLIES & TONER>MAGNETS, STAPLER, TONER FOR BOOKING/J/		\$92.78	15.6.660.3 - 8001
	OFFICE SUPPLIES & TONER>MAGNETS, STAPLER, TONER FOR BOOKING/J/		\$222.99	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$315.77	
CHICK FIL-A		TXN00048531		\$12.74
	PER DIEM X 1>INMATE MEAL/EXTRADITION FROM KS/JAIL		\$12.74	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.74	
DOO DAH DINER		TXN00048517		\$40.16
	PER DIEM X2>EXTRADITIONS FROM SEDGWICK CO, KS>JAIL		\$40.16	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HERTZ RENT-A-CAR		TXN00048541		\$68.14	
	RENTAL CAR>EXTRADITION FROM SEDGWICK CO, KS		\$68.14		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$68.14		
JACKJACK'S DINER		TXN00048442		\$53.30	
	PER DIEM X 2> EXTRADITIONS TO SPOKANE/NEZPERCE>JAIL		\$53.30		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$53.30		
KRYSTAL CAFE		TXN00048483		\$41.00	
	PER DIEM X 2>COURT ORDERED TO OROFINO/JAIL		\$41.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$41.00		
KWIK SHOP		TXN00048494		\$15.00	
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL FOR EXTRADITION FROM KS/JA		\$15.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$15.00		
OFFICESUPPLY.COM		TXN00048466		\$431.26	
	OFFICE SUPPLIES>CARDHOLDR/SHARPIE/HIGHLIGHTRS/FOLDERS/PENS>J		\$431.26		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$431.26		
PARK CITY INN		TXN00048523		\$124.85	
	LODGING>EXTRADITION FROM SEDGWICK CO, KS/JAIL		\$124.85		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$124.85		
PARK CITY INN		TXN00048538		\$124.85	
	LODGING>EXTRADITION FROM SEDGWICK CO, KS/JAIL		\$124.85		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$124.85		
SALTGRASS STEAK HOUSE		TXN00048492		\$120.82	
	PER DIEM X2>EXTRADITIONS FROM SEDGWICK CO, KS>JAIL		\$120.82		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$120.82		
SPOKANE AIRPORT		TXN00048550		\$34.00	
	MISC TRAVEL EXPENSE>PARKING FEE/EXTRADITION FROM SEDGWICK CO		\$34.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$34.00		
TACO BELL - CORPORATE OFFICE		TXN00048534		\$37.32	
	PER DIEM X 3>EXTRADITIONS FROM SEDWICK KS WITH 1 INMATE MEAL		\$37.32		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.32		
Department 660 Jail Ops Total:			\$1,975.64		
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00048551		\$63.26	
	INMATE USE>BOOKS, RACQUETBALL, RADIO FOR LAUNDRY INMATESIO/JAI		\$63.26		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$63.26		
Department 660 Jail Ops Total:			\$63.26		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

Elected Official 6 Sheriff Total: \$2,459.03

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
IDAHO STATE BAR		TXN00048549		\$145.00
	ISB CLE Conference--Holmes		\$145.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$145.00	
Department 050 Civil Div Total:			\$145.00	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00048453		\$368.92
	Wireless Mouse/Sponges/Pens/3 Hole Punch/Markers		\$368.92	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$368.92	
COSTCO		TXN00048520		\$54.03
	Bowls/Plates/Paper Towels		\$54.03	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$54.03	
IVWA		TXN00048540		(\$100.00)
	Reimbursement for Membership Fee		(\$100.00)	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	(\$100.00)	
Department 001 Elected Offcl (JF) Total:			\$322.95	
Elected Official 7 Pros Atty Total:			\$467.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00048476		\$33.32	
	OFFICE SUPPLIES		\$33.32		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$33.32		
AMAZON COM		TXN00048488		\$19.35	
	HIGHLIGHTER MARKERS		\$19.35		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$19.35		
AMAZON COM		TXN00048490		\$439.98	
	STANDING DESK		\$439.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$439.98		
USA OFFICE MACHINES		TXN00048451		\$166.44	
	OFFICE SUPPLIES		\$166.44		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$166.44		
Department 001 Elected Offcl (Dist Crt) Total:			\$659.09		
Elected Official 8 District Court Total:			\$659.09		
Payment Batch Total:			\$9,276.25		