

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/6/2023 and 1/12/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>				
<b>Department 030 Repro/Mail Ctr</b>				
CAPONE'S PUB & GRILL		TXN00028891		\$56.31
	Employee Appreciation		\$56.31	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$56.31	
CFS PRODUCTS, INC.		TXN00028910		\$160.86
	Tabs, comb & spiral binds		\$160.86	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$160.86	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$217.17</b>	
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00028951		\$16.58
	CALCULATOR PAPER		\$16.58	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$16.58	
<b>Department 002 Dept (SW) Total:</b>			<b>\$16.58</b>	
<b>Department 190 Fighting Creek</b>				
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00028909		\$706.29
	LF FIBER LINE		\$706.29	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$706.29	
<b>Department 190 Fighting Creek Total:</b>			<b>\$706.29</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$940.04</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 001 Elected Offcl (GF)</b>					
ALASKA AIRLINES		TXN00028927		\$298.00	
	AIRFARE - J. LOCKE / BOISE, ID		\$298.00		10.2.001.0 - 8302
		Invoice Total for 10.2.001.0	\$298.00		
ALLIANZ GLOBAL ASSISTANCE		TXN00028907		\$21.88	
	TRAVEL INSURANCE - J. LOCKE		\$21.88		10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$21.88		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$319.88</b>		
<b>Department 205 EL</b>					
AMAZON COM		TXN00028865		\$47.74	
	ELECTIONS OFFICE SUPPLIES		\$47.74		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$47.74		
AMAZON COM		TXN00028893		\$23.99	
	ELECTION OFFICE SUPPLIES		\$23.99		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$23.99		
AMAZON COM		TXN00028940		\$209.48	
	ELECTIONS MERIT & OFFICE SUPPLIES		\$96.61		10.2.205.3 - 8001
	ELECTIONS MERIT & OFFICE SUPPLIES		\$112.87		10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$209.48		
AMAZON COM		TXN00028943		\$16.37	
	ELECTIONS OFFICE SUPPLIES		\$16.37		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$16.37		
AMAZON COM		TXN00028956		\$26.36	
	ELECTIONS OFFICE SUPPLIES		\$26.36		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$26.36		
<b>Department 205 EL Total:</b>			<b>\$323.94</b>		
<b>Department 209 REC</b>					
CNA SURETY		TXN00028919		\$60.00	
	NOTARY BOND - E. KERSTEINS		\$60.00		10.2.209.3 - 8199
		Invoice Total for 10.2.209.3	\$60.00		
SEASONS OF CDA		TXN00028761		\$196.36	
	RECORDER CHRISTMAS PARTY		\$196.36		10.2.209.3 - 8245
		Invoice Total for 10.2.209.3	\$196.36		
<b>Department 209 REC Total:</b>			<b>\$256.36</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$900.18</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00028841		\$417.98
	AIREFARE- BELA KOVACS		\$417.98	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$417.98	
ALLIANZ GLOBAL ASSISTANCE		TXN00028825		\$66.00
	RENTAL CAR INSURANCE-BELA KOVACS		\$66.00	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$66.00	
AMAZON COM		TXN00028779		\$13.49
	OFFICE SUPPLIES		\$13.49	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$13.49	
AMAZON COM		TXN00028805		\$52.89
	OFFICE SUPPLIES		\$52.89	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$52.89	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$550.36</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00028831		\$6.98
	OFFICE SUPPLIES		\$6.98	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$6.98	
AMAZON COM		TXN00028836		\$22.99
	OFFICE SUPPLIES		\$22.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$22.99	
AMAZON COM		TXN00028845		\$9.89
	OFFICE SUPPLIES		\$9.89	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$9.89	
<b>Department 413 DMV-CDA Total:</b>			<b>\$39.86</b>	
<b>Department 421 Appraisal</b>				
ALASKA AIRLINES		TXN00028882		\$368.00
	AIRFARE-DARRELL WOLFE		\$368.00	46.4.421.3 - 8302
		Invoice Total for 46.4.421.3	\$368.00	
ALLIANZ GLOBAL ASSISTANCE		TXN00028842		\$66.00
	RENTAL CAR INSURANCE-DARRELL WOLFE		\$66.00	46.4.421.3 - 8304
		Invoice Total for 46.4.421.3	\$66.00	
ALLIANZ GLOBAL ASSISTANCE		TXN00028851		\$23.00
	TRAVEL PROTECTION-DARRELL WOLFE		\$23.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$23.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>		(Continued...)		
AMAZON COM		TXN00028780		\$19.96
	OFFICE SUPPLIES		\$19.96	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$19.96	
AMAZON COM		TXN00028870		\$49.34
	OFFICE SUPPLIES		\$49.34	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$49.34	
AMAZON COM		TXN00028871		\$13.95
	OFFICE SUPPLIES		\$13.95	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$13.95	
AMAZON COM		TXN00028880		\$13.99
	OFFICE SUPPLIES		\$13.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$13.99	
<b>Department 421 Appraisal Total:</b>			<b>\$554.24</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,144.46</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 114 OEM</b>				
ADOBE SYSTEMS, INC.		TXN00028827		\$29.99
	Stock Images		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
<b>Department 114 OEM Total:</b>			<b>\$29.99</b>	
<b>Department 120 911</b>				
DELTA AIRLINES		TXN00028785		\$654.20
	AIRFARE>SPILLMAN CONFERENCE IN ORLANDO, FL B.CRAWFORD/911		\$654.20	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$654.20	
<b>Department 120 911 Total:</b>			<b>\$654.20</b>	
<b>Department 001 Elected Offcl (JF)</b>				
CARUSO'S SANDWICH COMPANY - CDA		TXN00028763		\$72.00
	LOCAL MEALS AND MEETINGS>LUNCHEON FOR JAIL SGT ORAL BOARDS/AI		\$72.00	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$72.00	
COSTCO - COEUR D ALENE		TXN00028819		\$0.66
	OFFICE SUPPLIES>HAND WARMERS, WATER, TOWELS/ADMIN		\$0.66	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$0.66	
SPOKANE AIRPORT		TXN00028806		\$48.00
	MISC TRAVEL EXPENSE>ISA CONFERENCE PARKING FEE FOR SHERIFF		\$48.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$48.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$120.66</b>	
<b>Department 605 Patrol</b>				
HOMEFRONT PROTECTIVE GROUP INC		TXN00028860		\$250.00
	SEMINAR>CRIMINAL PROFILING S.SPRUILL/PATROL		\$250.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00	
IMMINET.COM		TXN00028822		\$225.00
	VEHICLE MTNCE>2"RETRACTABLE CARGO BUCKLE/OHV		\$225.00	15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$225.00	
TAC TEAM STORE		TXN00028812		\$1,770.00
	SEMINAR>CANINE 360 TRNG FOR K9 ACCT AND PATROL		\$885.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$885.00	
<b>Department 605 Patrol Total:</b>			<b>\$1,360.00</b>	
<b>Department 625 Drivers Lic</b>				
AMAZON COM		TXN00028790		\$1,272.32
	NON CAPITAL EQUIP>OFFICE CHAIRS FOR PFDL		\$1,272.32	15.6.625.3.628 - 8067
		Invoice Total for 15.6.625.3.628	\$1,272.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 625 Drivers Lic</b>		<b>Total:</b>	<b>\$1,272.32</b>	
<b>Department 650 Maint</b>				
M.K. RITTENHOUSE & SONS LIMITED		TXN00028862		\$3,961.55
	NON CAPITAL EQUIP>300 GAL ICE CONTROL SPRAYER/MTNCE		\$3,961.55	15.6.650.3 - 8067
	Invoice Total for 15.6.650.3		\$3,961.55	
<b>Department 650 Maint</b>		<b>Total:</b>	<b>\$3,961.55</b>	
<b>Department 660 Jail Ops</b>				
DELTA AIRLINES		TXN00028873		\$543.10
	AIRFARE>EXTRADITION TO WEST PALM BEACH, FL-SMITH		\$543.10	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$543.10	
DELTA AIRLINES		TXN00028874		\$543.10
	AIRFARE>EXTRADITION TO WEST PALM BEACH, FL-STACH		\$543.10	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$543.10	
DELTA AIRLINES		TXN00028878		\$207.60
	AIRFARE>EXTRADITION TO ORLANDO, FL-SMITH		\$207.60	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$207.60	
DELTA AIRLINES		TXN00028884		\$543.10
	AIRFARE>EXTRADITION TO WEST PALM BEACH, FL-INMATE		\$543.10	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$543.10	
DELTA AIRLINES		TXN00028888		\$207.60
	AIRFARE>EXTRADITION TO ORLANDO, FL-STACH		\$207.60	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$207.60	
FBI NAT'L ACADEMY ASSOC		TXN00028776		\$150.00
	PROF ASSOC DUES>FBINAA DUES S.MILLER/JAIL		\$150.00	15.6.660.3 - 8308
	Invoice Total for 15.6.660.3		\$150.00	
HAZEL'S GOOD EATS		TXN00028816		\$31.78
	PER DIEM X 2>COURT ORDER TO SHN		\$31.78	15.6.660.3.513 - 8301
	Invoice Total for 15.6.660.3.513		\$31.78	
LONGHORN STEAKHOUSE - BISMARCK, ND		TXN00028883		\$62.80
	PER DIEM X 2>EXTRADITION TO BLACKFOOT, ADA, UMITILLA/JAIL		\$62.80	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$62.80	
MOTOROLA SOLUTIONS INC		TXN00028876		\$1,050.00
	SEMINAR>SUMMIT CONF REGISTRATION FOR J.PETERSON		\$1,050.00	15.6.660.3 - 8308
	Invoice Total for 15.6.660.3		\$1,050.00	
PINE GROVE JUNCTION		TXN00028800		\$28.87
	PER DIEM X 2>OVERCROWDING AT FERRY CO, WA		\$28.87	15.6.660.3.511 - 8301
	Invoice Total for 15.6.660.3.511		\$28.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
WALMART COMMUNITY		TXN00028829		\$54.76	
	OFFICE SUPPLIES>TOWER HEATER FOR THE JAIL		\$54.76		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$54.76		
WENDY'S - MERIDIAN, ID		TXN00028889		\$26.67	
	PER DIEM X 2>EXTRADITION TO BLACKFOOT, ADA, UMITILLA/JAIL		\$26.67		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.67		
ZOOM VIDEO COMMUNICATIONS INC		TXN00028857		\$149.90	
	ZOOM ACCOUNTS FOR MEETINGS/JAIL		\$149.90		15.6.660.3 - 8033
		Invoice Total for 15.6.660.3	\$149.90		
<b>Department 660 Jail Ops Total:</b>		<b>\$3,599.28</b>			
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<b>Department 605 Patrol</b>					
TAC TEAM STORE		TXN00028812		\$1,770.00	
	SEMINAR>CANINE 360 TRNG FOR K9 ACCT AND PATROL		\$885.00		55.6.605.3.528 - 8308
		Invoice Total for 155.6.605.3.528	\$885.00		
<b>Department 605 Patrol Total:</b>		<b>\$885.00</b>			
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<b>Department 640 S&amp;R</b>					
4IMPRINT, INC.		TXN00028808		\$261.20	
	MISC SUPPLIES>BALLOONS FOR PR GIVEAWAYS/VSAR		\$261.20		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$261.20		
AMAZON COM		TXN00028767		\$110.59	
	VEHICLE MTNCE>BACK UP CAMERA FOR SNOWBULANCE/VSAR		\$110.59		55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.641	\$110.59		
TOP GEAR AUTO		TXN00028768		\$227.93	
	VEHICLE MTNCE>TOWING MIRROR FOR VSAR		\$227.93		55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.641	\$227.93		
<b>Department 640 S&amp;R Total:</b>		<b>\$599.72</b>			
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<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00028826		\$319.92	
	EQUIP MTNCE>MAP BAGS FOR SNOWMOBILES/SNOWMOBILE		\$319.92		36.6.685.3 - 8042
		Invoice Total for 36.6.685.3	\$319.92		
AMAZON COM		TXN00028840		\$749.99	
	NON CAPITAL EQUIP>66" DENALI SNOWPLOW KIT/SNOWMOBILE		\$749.99		36.6.685.3 - 8067
		Invoice Total for 36.6.685.3	\$749.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
ATVTRACKS.NET		TXN00028872		\$550.00	
	NON CAPITAL EQUIP>SNOW TRACK CONVERSION KIT/SNOWMOBILE		\$550.00		36.6.685.3 - 8067
		Invoice Total for 36.6.685.3	\$550.00		
DMG TAIL GATE SUPPORT CENTER		TXN00028811		\$189.98	
	VEHICLE MTNCE>TAILGATE SUPPORTS FOR BC TRUCKS/SNOWMOBILE		\$189.98		36.6.685.3 - 8041
		Invoice Total for 36.6.685.3	\$189.98		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,809.89</b>		
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00028867		\$145.45	
	SAFETY SUPPLIES>BATTERY FOR APX RADIOS/RBS		\$145.45		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$145.45		
HOME DEPOT INC		TXN00028765		\$147.16	
	Credit/charge card account information is confidential		\$147.16		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$147.16		
OFFICE DEPOT INC		TXN00028789		\$38.97	
	Credit/charge card account information is confidential		\$38.97		37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$38.97		
<b>Department 685 Rec Safety Total:</b>			<b>\$331.58</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$14,624.19</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
YOURMEMBERSHIP - CAREERS		TXN00028908		\$499.50	
	EMPLOYMENT ADS WA BAR- Attorneys		\$499.50		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$499.50		
ZIPRECRUITER INC		TXN00028898		\$1,670.00	
	EMPLOYMENT ADS		\$1,670.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,670.00		
<b>Department 051 HR Total:</b>			<b>\$2,169.50</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$2,169.50</b>		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>				
AMAZON COM		TXN00028774		\$16.18
	DC OFFICE SUPPLIES		\$16.18	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$16.18	
AMAZON COM		TXN00028793		\$32.97
	DC OFFICE SUPPLIES		\$32.97	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$32.97	
AMAZON COM		TXN00028803		\$24.94
	Uniforms for Bailiffs		\$24.94	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$24.94	
AMAZON COM		TXN00028807		\$11.45
	DC OFFICE SUPPLIES		\$11.45	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$11.45	
AMAZON COM		TXN00028814		\$5.99
	DC OFFICE SUPPLIES		\$5.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$5.99	
AMAZON COM		TXN00028815		\$8.89
	DC OFFICE SUPPLIES		\$8.89	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$8.89	
AMAZON COM		TXN00028818		\$168.93
	Uniforms for Bailiffs		\$168.93	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$168.93	
ASI / AMAZON PRIME MEMBERSHIP		TXN00028885		\$15.89
	Amazon Prime Membership		\$15.89	45.8.001.3 - 8999
		Invoice Total for 45.8.001.3	\$15.89	
DUTCH BROS COFFEE - GRANTS PASS, OR		TXN00028783		\$100.00
	Incentives for Drug Court		\$100.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00	
GROSS DONUTS CDA		TXN00028823		\$37.95
	Food for Jurors		\$37.95	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$37.95	
OLIVE GARDEN/YARD HOUSE - CDA		TXN00028762		\$52.58
	Lunch Meeting		\$52.58	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$52.58	
OVERSTOCK.COM		TXN00028881		\$868.13
	Office Furniture for Judge Duggan		\$868.13	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$868.13	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$1,343.90</b>	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
<b>Elected Official 8 District Court Total:</b>		<b>\$1,343.90</b>	
<b>Payment Batch Total:</b>		<b>\$21,122.27</b>	