

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/13/2024 and 9/19/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00040420		\$188.10
	Field Supplies		\$188.10	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$188.10
AMAZON COM		TXN00040428		\$103.39
	OFFICE CHAIR		\$103.39	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$103.39
AMERICAN PLANNING ASSOC		TXN00040379		\$105.53
	MEMBERSHIP - D. CALLAHAN		\$105.53	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$105.53
<b>Department 020 Comm Develop Total:</b>			<b>\$397.02</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00040353		\$573.99
	Scanner		\$573.99	10.1.040.0.44 - 8067
			Invoice Total for 10.1.040.0.44	\$573.99
AMAZON COM		TXN00040376		\$195.30
	Power Supplies		\$195.30	10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$195.30
AMAZON COM		TXN00040405		\$1,346.52
	Scanner		\$1,346.52	10.1.040.0.44 - 8067
			Invoice Total for 10.1.040.0.44	\$1,346.52
AMAZON COM		TXN00040409		\$8.86
	Dymo Labels		\$8.86	10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$8.86
AMAZON COM		TXN00040416		\$2,121.44
	Scanner		\$2,121.44	10.1.040.0.44 - 8067
			Invoice Total for 10.1.040.0.44	\$2,121.44
PRICELINE.COM		TXN00040385		\$440.16
	Hotel - IT Leaders Fall Conference IAC - GK		\$440.16	10.1.040.0 - 8303
			Invoice Total for 10.1.040.0	\$440.16
SSL.COM		TXN00040402		\$177.00
	SSL Certificate		\$177.00	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$177.00

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
UBER		TXN00040363		\$10.19	
	Travel - IT Leaders Fall Meeting IAC - GK		\$10.19		10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$10.19		
UBER		TXN00040378		\$14.94	
	Travel - IT Leaders Fall Meeting IAC - GK		\$14.94		10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$14.94		
UBER		TXN00040386		\$18.29	
	Travel - IT Leaders Fall Meeting IAC - GK		\$18.29		10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$18.29		
UBER		TXN00040398		\$12.93	
	Travel - IT Leaders Fall Meeting IAC - GK		\$12.93		10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$12.93		
UBER		TXN00040400		\$12.15	
	Travel - IT Leaders Fall Meeting IAC - GK		\$12.15		10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$12.15		
UBER		TXN00040406		\$10.19	
	Travel - IT Leaders Fall Meeting IAC - GK		\$10.19		10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$10.19		
<b>Department 040 IT Total:</b>		<b>\$4,941.96</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
AMAZON COM		TXN00040318		\$65.64	
	MISC SUPPLIES KC NORTH-MARINE/AUTO SHOP SIGNS		\$65.64		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$65.64		
AMAZON COM		TXN00040321		\$143.98	
	KEC PROJECT>ACOUSTIC PANELS FOR TRAINING/BACKGROUNDS		\$143.98		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$143.98		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$209.62</b>			
<b>Department 056 Health Ins</b>					
BIG APPLE IMPRINTS, LLC		TXN00040407		\$924.80	
	PMR Build Out -Big Apple Imprints		\$924.80		14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$924.80		
<b>Department 056 Health Ins Total:</b>		<b>\$924.80</b>			
<b>Department 128 JDET Ctr</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00040323		\$97.99	
	STAND UP DESK FRAME		\$97.99		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$97.99	
AMAZON COM		TXN00040341		\$97.99	
	STAND UP DESK FRAME		\$97.99		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$97.99	
DOMINO'S PIZZA		TXN00040415		\$29.64	
	62 MERIT LUNCH		\$29.64		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$29.64	
HANDCUFF WAREHOUSE		TXN00040322		\$700.20	
	TRANSPORT RESTRAINTS		\$700.20		15.1.128.3 - 8018
			Invoice Total for 15.1.128.3	\$700.20	
LOCAL DELI		TXN00040397		\$69.70	
	SUPERVISOR TRAINING LUNCH		\$69.70		15.1.128.3 - 8240
			Invoice Total for 15.1.128.3	\$69.70	
PROFESSIONAL SECURITY PRODUCTS CORP.		TXN00040336		\$480.88	
	TEAR RSISTANT CLOTHING		\$480.88		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$480.88	
VISA - BANK OF AMERICA		TXN00040324		\$4.81	
	INTERNATIONAL TRANSACTION - PSP		\$4.81		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$4.81	
WINGSTOP		TXN00040359		\$105.96	
	62 MERIT LUNCH		\$105.96		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$105.96	
<b>Department 128 JDET Ctr Total:</b>			<b>\$1,587.17</b>		
<b>Department 139 Juv Pro</b>					
QDOBA GRILL		TXN00040328		\$285.14	
	QDOBA CATERING - JPRO TEAM LUNCH		\$285.14		15.1.139.3 - 8245
			Invoice Total for 15.1.139.3	\$285.14	
<b>Department 139 Juv Pro Total:</b>			<b>\$285.14</b>		
<b>Department 101 Airport</b>					
HORIZON DISTRIBUTORS, INC.		TXN00040414		\$50.86	
	FIELD MNTC SUPPLIES - PAINT PROJECT (HANDHELD SPREADER)		\$50.86		30.1.101.5.27 - 8519
			Invoice Total for 30.1.101.5.27	\$50.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
TRACTOR SUPPLY CO #196		TXN00040334		\$409.98	
	PAINT MACHINE - TRACTOR UMBRELLA/SUNSHADE PROTECTION		\$409.98		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$409.98		
ZOOM VIDEO COMMUNICATIONS INC		TXN00040315		\$15.99	
	STANDARD PRO MONTHLY - SEP24		\$15.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99		
<b>Department 101 Airport Total:</b>			<b>\$476.83</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$8,822.54</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>				
AMAZON COM		TXN00040358		\$26.47
	NOTARY LOGBOOK AND LOCK KIT		\$16.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$16.98	
AMAZON COM		TXN00040419		\$51.80
	NOTARY STAMP - JUANITA		\$25.90	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$25.90	
MANATRON, INC.		TXN00040360		\$1,750.00
	AMPLIFY 9-23 TO 9-26-2024 SAN ANTONIO		\$1,750.00	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$1,750.00	
SPOKANE AIRPORT		TXN00040326		\$63.00
	PARKING FEE AT AIRPORT FOR TRAVEL TO IAAO - BELA KOVAC		\$63.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$63.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,855.88</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00040358		\$26.47
	NOTARY LOGBOOK		\$9.49	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$9.49	
AMAZON COM		TXN00040419		\$51.80
	NOTARY STAMP - LINDA		\$25.90	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$25.90	
<b>Department 421 Appraisal Total:</b>			<b>\$35.39</b>	
<b>Department 425 Land Records</b>				
WCP SOLUTIONS		TXN00040337		\$365.68
	8 ENGINEERING BOND ROLLS - LAND/MAPPING		\$365.68	46.4.425.3 - 8002
		Invoice Total for 46.4.425.3	\$365.68	
<b>Department 425 Land Records Total:</b>			<b>\$365.68</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$2,256.95</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 124 911 - Enhncd Sys</b>				
EBAY		TXN00040426 Nokia		\$105.99
	Fan/Alarm Module		\$105.99	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$105.99	
GOOGLE INC		TXN00040314		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
ZIPLY FIBER		TXN00040367		\$9,218.73
	8/10/24-9/9/24 TELEPHONE		\$9,218.73	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$9,218.73	
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$9,330.72</b>		
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00040320		\$43.23
	OFFICE SUPPLIES>75FT HDMI CORD/BACKGROUNDS		\$43.23	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$43.23	
AMAZON COM		TXN00040344		\$99.98
	OFFICE SUPPLIES>FATIGUE MATS 24X70/ADMIN		\$99.98	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$99.98	
BNS SMOKE SHOP		TXN00040329		\$46.36
	FUEL>FUEL CARD NOT WORKING/SHERIFF NORRIS		\$46.36	15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$46.36	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$189.57</b>		
<b>Department 604 Animal Cntrl</b>				
AMAZON COM		TXN00040333		\$54.01
	SAFETY SUPPLIES>EQUIP MAINT SEAT CUSHION/MICROCHIP TAG-AC		\$18.53	15.6.604.3 - 8018
	SAFETY SUPPLIES>EQUIP MAINT SEAT CUSHION/MICROCHIP TAG-AC		\$35.48	15.6.604.3 - 8042
		Invoice Total for 15.6.604.3	\$54.01	
<b>Department 604 Animal Cntrl Total:</b>		<b>\$54.01</b>		
<b>Department 605 Patrol</b>				
CRASH DATA GROUP, INC.		TXN00040404		\$2,019.34
	INVESTIGATIVE SUPPLIES - BOSCH CDR CABLE BUNDLE/PATROL		\$2,019.34	15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$2,019.34	
FRAUDULENT VENDOR - P CARD		TXN00040375		(\$39.38)
	FRAUD DISPUTE-ENTERPRISE RENTAL		(\$39.38)	15.6.605.3 - 8999
		Invoice Total for 15.6.605.3	(\$39.38)	
<b>Department 605 Patrol Total:</b>		<b>\$1,979.96</b>		

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 620 Detective</b>					
AMAZON COM		TXN00040339			\$1,149.98
	NON-CAPITAL>CANON DOCUMENT SCANNERS/DETECTIVES		\$1,149.98		15.6.620.3 - 8067
		Invoice Total for 15.6.620.3	\$1,149.98		
DATABLAZE		TXN00040357			\$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		
<b>Department 620 Detective Total:</b>		<b>\$1,174.98</b>			
<b>Department 630 Records</b>					
AMAZON COM		TXN00040389			\$48.45
	OFFICE SUPPLIES>110 CT CD KRAFT ENVELOPES/RECORDS		\$48.45		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$48.45		
<b>Department 630 Records Total:</b>		<b>\$48.45</b>			
<b>Department 635 SWAT</b>					
BLACK OAK LED		TXN00040423			\$584.00
	NON CAPITAL>20 INCH INFRARED IR LED LIGHT BAR		\$584.00		15.6.635.3 - 8067
		Invoice Total for 15.6.635.3	\$584.00		
CUSTER PRODUCTS		TXN00040411			\$2,036.00
	NON CAPITAL>GOLIGHT LED W DASH REMOTE/SWAT		\$2,036.00		15.6.635.3 - 8067
		Invoice Total for 15.6.635.3	\$2,036.00		
RABID DIESEL PERFORMANCE LLC		TXN00040383			\$5,000.00
	VEHICLE MAINT>BEARCAT REPAIR/SWAT		\$5,000.00		15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$5,000.00		
<b>Department 635 SWAT Total:</b>		<b>\$7,620.00</b>			
<b>Department 650 Maint</b>					
HOME DEPOT INC		TXN00040319			\$27.35
	Credit/charge card account information is confidential		\$16.48		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$16.48		
<b>Department 650 Maint Total:</b>		<b>\$16.48</b>			
<b>Department 660 Jail Ops</b>					
BUFFALO WILD WINGS		TXN00040313			\$37.19
	PER DIEM X 2>EXTRADITION TO DEER LODGE MT		\$37.19		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.19		
BURGER KING ~ ELLENSBURG		TXN00040362			\$42.49
	PER DIEM X 3 EXTRADITION TO PORT ANGELES,WA (inmate meal)		\$42.49		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.49		

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...)		
DELTA AIRLINES		TXN00040352		\$442.98
	AIRFARE>EXTRADITION FROM OMAHA, NE TO SPOKANE		\$442.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$442.98	
DELTA AIRLINES		TXN00040356		\$442.98
	AIRFARE>EXTRADITION FROM OMAHA, NE TO SPOKANE		\$442.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$442.98	
DELTA AIRLINES		TXN00040361		\$442.98
	AIRFARE>EXTRADITION TO OMAHA, NE MAURER		\$442.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$442.98	
DELTA AIRLINES		TXN00040364		\$442.98
	AIRFARE>EXTRADITION TO OMAHA, NE MAURER		\$442.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$442.98	
DELTA AIRLINES		TXN00040369		\$442.98
	AIRFARE>EXTRADITION FROM OMAHA, NE TO SPOKANE (INMATE)		\$442.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$442.98	
HAZEL'S GOOD EATS		TXN00040387		\$36.05
	PER DIEM X 2 >COURT ORDERED TO OROFINO		\$36.05	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$36.05	
INDUSTRIAL SAFETY PRODUCTS		TXN00040413		\$2,005.96
	SAFETY SUPPLIES>CBRN GAS MASK FILTERS/DRT		\$2,005.96	15.6.660.3.514 - 8018
		Invoice Total for 15.6.660.3.514	\$2,005.96	
KOKOPELLI GRILL		TXN00040345		\$93.11
	PER DIEM X 2 EXTRADITION TO CLALLAM CO, PORT ANGELES WA		\$93.11	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$93.11	
QUALITY INN		TXN00040347		\$143.07
	LODGING EXTRADITION TO PORT ANGELES WA		\$143.07	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$143.07	
QUALITY INN		TXN00040351		\$303.65
	LODGING EXTRADITION TO PORT ANGELES WA		\$303.65	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$303.65	
STARBUCKS		TXN00040371		\$15.25
	PER DIEM X 1 EXTRADITION TO PORT ANGELES, WA-INMATE MEAL		\$15.25	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.25	
<b>Department 660 Jail Ops Total:</b>			<b>\$4,891.67</b>	
<b>Department 685 Rec Safety</b>				

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>				
HOME DEPOT INC		TXN00040319		\$27.35
	Credit/charge card account information is confidential		\$10.87	37.6.685.3 - 8018
		Invoice Total for 37.6.685.3	\$10.87	
<b>Department 685 Rec Safety Total:</b>			<b>\$10.87</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$25,316.71</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>				
4IMPRINT, INC.		TXN00040377		\$766.85
	Recruiting Materials		\$766.85	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$766.85	
<b>Department 051 HR Total:</b>			<b>\$766.85</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$766.85</b>	
<b>Payment Batch Total:</b>			<b>\$37,163.05</b>	