

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/3/2025 and 10/9/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00048348		\$37.98
	Headphones & Headphone Splitter		\$37.98	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$37.98	
AMAZON COM		TXN00048370		\$5.39
	Headphone Extension Cable		\$5.39	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$5.39	
COSTCO		TXN00048365		\$29.67
	Employee Appreciation - LK		\$29.67	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$29.67	
POST FALLS CHAMBER OF COMMERCE		TXN00048354		\$40.00
	BM: Breakfast with the Legislators - 10/8/25		\$40.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$40.00	
Department 001 Elected Offcl (GF) Total:			\$113.04	
Department 003 Gen Accts (GF)				
STORELOCAL STORAGE FRUITLAND		TXN00048385		\$283.00
	Storage Unit for Donated Furniture - October		\$283.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$283.00	
Department 003 Gen Accts (GF) Total:			\$283.00	
Department 005 Transit				
WINGSTOP		TXN00048378		\$83.15
	Staff Appreciation Luncheon		\$83.15	10.1.005.0 - 8245
		Invoice Total for 10.1.005.0	\$83.15	
Department 005 Transit Total:			\$83.15	
Department 010 B & G				
COSTCO		TXN00048349		\$83.25
	COFFEE & SUPPLIES		\$83.25	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$83.25	
Department 010 B & G Total:			\$83.25	
Department 020 Comm Develop				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
AMAZON COM		TXN00048220			(\$198.98)
	Return Office Supplies			(\$198.98)	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	(\$198.98)	
ASTRO GAS STATION #113		TXN00048333			\$47.34
	FLEET FUEL NORFMA CONFERENCE			\$47.34	10.1.020.3 - 8040
			Invoice Total for 10.1.020.3	\$47.34	
BLUEBEAM SOFTWARE INC		TXN00048260			\$330.00
	BLUEBEAM INC. YEARLY SUBSCRIPTION			\$330.00	10.1.020.3 - 8034
			Invoice Total for 10.1.020.3	\$330.00	
CHEVRON - CORPORATE ADDRESS		TXN00048293			\$43.19
	NORFMA Fuel			\$43.19	10.1.020.3 - 8040
			Invoice Total for 10.1.020.3	\$43.19	
CMX, LLC dba EXPRESS CAR WASH		TXN00048284			\$143.91
	FLEET CAR WASHES			\$143.91	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$143.91	
PIZZA FACTORY - CDA		TXN00048311			\$129.82
	LOCAL MEETINGS PLANNERS			\$129.82	10.1.020.3 - 8240
			Invoice Total for 10.1.020.3	\$129.82	
RIVER'S EDGE MEDIATION CENTER, LLC		TXN00048305			\$1,275.00
	CONSULTANTS			\$1,275.00	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$1,275.00	
RIVERTIDE SUITES HOTEL		TXN00048291			\$480.12
	NORFMA Conference, Ben Tarbutton			\$480.12	10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$480.12	
RIVERTIDE SUITES HOTEL		TXN00048298			\$480.12
	NORFMA Conference, Garret Kenney			\$480.12	10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$480.12	
SALTLINE HOTEL		TXN00048283			\$435.39
	NORFMA Conference, Sarah Roop			\$435.39	10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$435.39	
SALTLINE HOTEL		TXN00048287			\$435.39
	NORFMA Conference, Blake Zetter			\$435.39	10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$435.39	
SALTLINE HOTEL		TXN00048300			\$435.39
	NORFMA Conference, Austin Ford			\$435.39	10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$435.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
WINGATE BY WYNDHAM - CORPORATE ADDRESS		TXN00048320			\$110.00
	IBC SEMINAR C Garland		\$110.00		10.1.020.3 - 8303
		Invoice Total for	10.1.020.3	\$110.00	
WINGATE BY WYNDHAM - CORPORATE ADDRESS		TXN00048327			\$110.00
	IBC SEMINAR- J Wittenbrock		\$110.00		10.1.020.3 - 8303
		Invoice Total for	10.1.020.3	\$110.00	
WINGATE BY WYNDHAM - CORPORATE ADDRESS		TXN00048328			\$110.00
	IBC Seminar J. Parich		\$110.00		10.1.020.3 - 8303
		Invoice Total for	10.1.020.3	\$110.00	
Department 020 Comm Develop Total:		\$4,366.69			
Department 030 Repro/Mail Ctr					
AMAZON COM		TXN00048339			\$119.99
	Mouse		\$119.99		10.1.030.0 - 8001
		Invoice Total for	10.1.030.0	\$119.99	
AMAZON COM		TXN00048344			\$13.99
	computer mouse cushion		\$13.99		10.1.030.0 - 8001
		Invoice Total for	10.1.030.0	\$13.99	
AMAZON COM		TXN00048347			\$149.99
	Keyboard		\$149.99		10.1.030.0 - 8001
		Invoice Total for	10.1.030.0	\$149.99	
Department 030 Repro/Mail Ctr Total:		\$283.97			
Department 040 IT					
AMAZON COM		TXN00048228			\$401.40
	Monitor Mounts		\$401.40		10.1.040.0.41 - 8030
		Invoice Total for	10.1.040.0.41	\$401.40	
AMAZON COM		TXN00048235			\$7.19
	Spray Lube		\$7.19		10.1.040.0.42 - 8030
		Invoice Total for	10.1.040.0.42	\$7.19	
AMAZON COM		TXN00048280			\$189.99
	Unified Power Supply		\$189.99		10.1.040.0.42 - 8068
		Invoice Total for	10.1.040.0.42	\$189.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 040 IT		(Continued...)		
MOVAVI SOFTWARE INC		TXN00048282		\$99.95
	Video Training Software		\$99.95	10.1.040.0.44 - 8033
		Invoice Total for 10.1.040.0.44	\$99.95	
Department 040 IT Total:		\$698.53		
Department 057 Wellness Program				
4IMPRINT, INC.		TXN00048267		\$1,359.61
	Wellness Program		\$1,359.61	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$1,359.61	
Department 057 Wellness Program Total:		\$1,359.61		
Department 128 JDET Ctr				
AMAZON COM		TXN00048359		\$20.60
	CARBUERTOR CARB FIT FOR POULAN PRO - JDC		\$20.60	15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$20.60	
Department 128 JDET Ctr Total:		\$20.60		
Department 070 Bus Svc				
AMAZON COM		TXN00048351		\$79.77
	Bus Fleet 1st Aid Restock		\$4.89	20.1.070.4.038 - 8071
	Bus Fleet 1st Aid Restock		\$4.89	20.1.070.4.038 - 8071
	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	\$79.77	
CDA PRESS		TXN00048337		\$9.95
	Online Subscription October 2025		\$4.98	20.1.070.4.038 - 7915
	Online Subscription October 2025		\$4.97	20.1.070.4.038 - 7915
		Invoice Total for 20.1.070.4.038	\$9.95	
SPECTRUM ENTERPRISE		TXN00048343		\$714.35
	RTC Internet Sept/Oct 2025 Para		\$357.17	20.1.070.4.033 - 8207
	RTC Internet Sept/Oct 2025 FR		\$357.18	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$714.35	
Department 070 Bus Svc Total:		\$804.07		
Department 101 Airport				
CMX, LLC dba EXPRESS CAR WASH		TXN00048334		\$28.99
	CAR WASHES - TRK 28		\$28.99	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$28.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
DIRTY BIRDY CAR WASH		TXN00048285		\$12.27	
	CAR WASHES - TRK 29		\$12.27		30.1.101.2 - 8502
			Invoice Total for 30.1.101.2	\$12.27	
DIRTY BIRDY CAR WASH		TXN00048292		\$12.27	
	CAR WASHES - TRK 28		\$12.27		30.1.101.2 - 8502
			Invoice Total for 30.1.101.2	\$12.27	
DIRTY BIRDY CAR WASH		TXN00048295		\$12.27	
	CAR WASHES - TRK 27		\$12.27		30.1.101.2 - 8502
			Invoice Total for 30.1.101.2	\$12.27	
MOMENTUM INK		TXN00048214		\$262.71	
	ARFF - PPE CLOTHING (SCREENPRINTING/EMBROIDERY)		\$262.71		30.1.101.2 - 8010
			Invoice Total for 30.1.101.2	\$262.71	
ZOOM VIDEO COMMUNICATIONS INC		TXN00048366		\$15.99	
	STANDARD PRO MONTHLY - OCT25		\$15.99		30.1.101.2 - 8034
			Invoice Total for 30.1.101.2	\$15.99	
Department 101 Airport Total:			\$344.50		
Department 002 Dept (Parks)					
AMAZON COM		TXN00048373		\$9.88	
	CAN OPENER		\$9.88		35.1.002.3 - 8099
			Invoice Total for 35.1.002.3	\$9.88	
AMAZON COM		TXN00048389		\$25.90	
	INSECT TRAPS		\$25.90		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$25.90	
Department 002 Dept (Parks) Total:			\$35.78		
Department 002 Dept (SW)		(Continued...)			
FULL SOURCE LLC		TXN00048326		\$146.25	
	SAFETY AWARDS		\$146.25		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$146.25	
PRO DRIVER UNIVERSITY		TXN00048358		\$199.00	
	ONLINE CDL CLASS BANKS		\$199.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$199.00	
THE GROVE HOTEL		TXN00048375		\$708.51	
	ISWA HOTEL PARKING & LODGING		\$708.51		60.1.002.3 - 8303
	ISWA HOTEL PARKING & LODGING		\$54.00		60.1.002.3 - 8306
			Invoice Total for 60.1.002.3	\$762.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
THE GROVE HOTEL		TXN00048390		\$708.51
	ISWA LODGING MARKS		\$708.51	60.1.002.2 - 8303
		Invoice Total for 60.1.002.2	\$708.51	
Department 002 Dept (SW) Total:		\$1,816.27		
Department 182 Ramsey Trnsfr Stn				
COPPER STATE BOLT & NUT CO.		TXN00048372		\$582.92
	NITRILE GLOVES		\$194.31	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$194.31	
MAVERIK INC		TXN00048335		\$46.19
	ISWA FUEL		\$46.19	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$46.19	
SHELL - BOISE, ID		TXN00048355		\$57.09
	ISWA FUEL		\$57.09	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$57.09	
SUN VALLEY RESORT		TXN00048345		\$40.00
	ISWA FUEL		\$40.00	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$40.00	
ULINE		TXN00048387		\$280.99
	POLY BAGS		\$280.99	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$280.99	
ZIPS TRUCK EQUIPMENT		TXN00048369		\$307.88
	RATCHET WINCHES, ROLLOFF STRAPS, WINCH BAR		\$307.88	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$307.88	
Department 182 Ramsey Trnsfr Stn Total:		\$926.46		
Department 183 Prairie Trnsfr Stn				
COPPER STATE BOLT & NUT CO.		TXN00048372		\$582.92
	NITRILE GLOVES		\$194.30	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$194.30	
Department 183 Prairie Trnsfr Stn Total:		\$194.30		
Department 187 Rural Sys				
AMAZON COM		TXN00048362		\$89.99
	SPINDLE & BLADES FOR LAWN MOWER		\$89.99	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$89.99	
Department 187 Rural Sys Total:		\$89.99		
Department 190 Fighting Creek				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek					
COPPER STATE BOLT & NUT CO.		TXN00048372		\$582.92	
	NITRILE GLOVES		\$194.31		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$194.31		
DAVIS INSTRUMENTS/COLE PARMER		TXN00048342		\$145.71	
	SULFURIC ACID		\$145.71		60.1.190.3.89 - 8099
		Invoice Total for 60.1.190.3.89	\$145.71		
Department 190 Fighting Creek Total:			\$340.02		
Elected Official 1 BOCC Total:		\$11,843.23			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
OVERSTOCK.COM		TXN00048215		\$57.23
	KCTR FY25 OFFICE SUPPLIES		\$57.23	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$57.23	
Department 001 Elected Offcl (GF) Total:			\$57.23	
Elected Official 3 Treasurer Total:			\$57.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)		(Continued...)		
KROGER-FRED MEYER		TXN00048395		\$103.82
	Credit/charge card account information is confidential		\$103.82	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$103.82	
METRO EXPRESS CAR WASH		TXN00048332		\$206.25
	CAR WASHES		\$206.25	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$206.25	
Department 001 Elected Offcl (GF) Total:			\$310.07	
Elected Official 5 Coroner Total:			\$310.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
CASCADIA PIZZA		TXN00048253		\$546.00	
	Lunch for IEMC Training 24SHSP		\$546.00		10.6.114.4.126 - 8240
			Invoice Total for 10.6.114.4.126	\$546.00	
RADICCI ITALIAN BISTRO		TXN00048208		\$19.50	
	EATING PLACES, RESTAURANTS		\$19.50		10.6.114.2 - 8245
			Invoice Total for 10.6.114.2	\$19.50	
Department 114 OEM Total:				\$565.50	
Department 120 911					
AMAZON COM		TXN00048374		\$50.70	
	10" PAPER TOWEL ROLLS		\$50.70		10.6.120.3 - 8052
			Invoice Total for 10.6.120.3	\$50.70	
ZOOM VIDEO COMMUNICATIONS INC		TXN00048330		\$15.99	
	ZOOM SUBSCRIPTION		\$15.99		10.6.120.3 - 8034
			Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:				\$66.69	
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00048368		\$19.99	
	MALE PLUG COAX ADAPTER		\$19.99		10.6.124.3 - 8042
			Invoice Total for 10.6.124.3	\$19.99	
AMAZON COM		TXN00048386		\$79.18	
	M/F CONNECTORS & CABLE		\$79.18		10.6.124.3 - 8042
			Invoice Total for 10.6.124.3	\$79.18	
AMAZON COM		TXN00048388		\$7.75	
	HEADSET EAR COVERS		\$7.75		10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$7.75	
GOOGLE INC		TXN00048353		\$6.00	
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$6.00	
TESSCO TECHNOLOGIES, INC.		TXN00048384		\$118.94	
	CRIMP TOOL		\$118.94		10.6.124.3 - 8042
			Invoice Total for 10.6.124.3	\$118.94	
VERIZON BUSINESS		TXN00048321		\$108.23	
	TELEPHONE 9/10/25		\$108.23		10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$108.23	
Department 124 911 - Enhncd Sys Total:				\$340.09	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00048393		\$9.99	
	OFFICE SUPPLIES>SURGE PROCTECTOR/ADMIN		\$9.99		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$9.99		
CMX, LLC dba EXPRESS CAR WASH		TXN00048247		\$329.78	
	VEHICLE MTNCE>CAR WASH BATCH 4/ADMIN/CIVIL/JAIL		\$165.38		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$165.38		
FACEBOOK.COM		TXN00048350		\$14.00	
	OTHER MISC SVC>POST FOR 9/11 MEMORIAL CEREMONY/PUBLIC OUTREA		\$14.00		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$14.00		
FBI NAT'L ACADEMY ASSOC		TXN00048379		\$250.00	
	PROF ASSC DUES>C WAGAR DUES/JAIL		\$250.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$250.00		
THERMCRAFT INC		TXN00048381		\$44.14	
	OFFICE SUPPLIES>NOTARY STAMP FOR ADMIN		\$44.14		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$44.14		
Department 001 Elected Offcl (JF) Total:			\$483.51		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		TXN00048247		\$329.78	
	VEHICLE MTNCE>CAR WASH BATCH 4/ADMIN/CIVIL/JAIL		\$50.00		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$50.00		
Department 603 Civil Total:			\$50.00		
Department 605 Patrol					
CMX, LLC dba EXPRESS CAR WASH		TXN00048219		\$374.75	
	VEHICLE MTNCE>CAR WASH BATCH 1 PATROL		\$374.75		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$374.75		
CMX, LLC dba EXPRESS CAR WASH		TXN00048230		\$359.76	
	VEHICLE MTNCE>CAR WASH BATCH 5 - PATROL/DETECTIVES		\$279.76		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$279.76		
CMX, LLC dba EXPRESS CAR WASH		TXN00048241		\$374.75	
	VEHICLE MTNCE>CAR WASH BATCH 2 PATROL		\$374.75		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$374.75		
CMX, LLC dba EXPRESS CAR WASH		TXN00048258		\$194.87	
	VEHICLE MTNCE>CAR WASH BATCH 3/PATROL		\$194.87		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$194.87		
Department 605 Patrol Total:			\$1,224.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective				
CMX, LLC dba EXPRESS CAR WASH		TXN00048230		\$359.76
	VEHICLE MTNCE>CAR WASH BATCH 5 - PATROL/DETECTIVES		\$80.00	15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$80.00	
DATABLAZE		TXN00048360		\$50.00
	INVESTIGATIVE SUPPLIES - GPS TRACKER FOR SIU/DETECTIVES		\$50.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$50.00	
ENTERPRISE CAR TOLLS		TXN00048217		\$25.41
	MISC TRAVEL EXPENSE>TOLL FEE FOR J SALDANA FL>DET		\$25.41	15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$25.41	
Department 620 Detective Total:			\$155.41	
Department 630 Records				
AMAZON COM		TXN00048371		\$8.79
	OFFICE SUPPLIES>DOOR SIGN>RECORDS		\$8.79	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$8.79	
LA QUINTA INN & SUITES - CORPORATE ADDRESS		TXN00048273		\$639.90
	LODGING>B PROM TRAINING IN HELENA MT/RECORDS		\$639.90	15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	\$639.90	
Department 630 Records Total:			\$648.69	
Department 660 Jail Ops				
BEST WESTERN COTTON TREE		TXN00048246		\$1,430.00
	LODGING>INSTRUCTOR TRAINING FOR T BROWN /JAIL		\$1,430.00	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$1,430.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00048247		\$329.78
	VEHICLE MTNCE>CAR WASH BATCH 4/ADMIN/CIVIL/JAIL		\$114.40	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$114.40	
COLDSTONE - CORPORATE OFFICE		TXN00048211		\$32.52
	PER DIEM X2>OVERCROWDING TO JEFFERSON CO ID/JAIL		\$32.52	15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$32.52	
DAIRY QUEEN - CORPORATE ADDRESS		TXN00048286		\$23.84
	PER DIEM X 2>EXTRADITIONS TO OLYMPIA WA/ JAIL		\$23.84	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.84	
DELTA AIRLINES		TXN00048308		\$378.18
	AIRFARE>EXTRADITION FROM WICHITIA KS TO SPOKANE WA 006236795049		\$378.18	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00048309		\$378.18	
	AIRFARE>EXTRADITION FROM WICHITIA KS TO SPOKANEWA	006236795049	\$378.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.18		
DELTA AIRLINES		TXN00048310		\$378.18	
	AIRFARE>EXTRADITIONS SPOKANE TO WICHITA KS	0062367455050	\$378.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.18		
DELTA AIRLINES		TXN00048316		\$378.18	
	AIRFARE>EXTRADITIONS SPOKANE TO WICHITA KS	0062367455051	\$378.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.18		
DELTA AIRLINES		TXN00048317		\$378.18	
	AIRFARE>EXTRADITION FROM WICHITIA KS TO SPOKANEWA	006236795049	\$378.18		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.18		
DELTA AIRLINES		TXN00048319		\$80.00	
	MISC TRAVEL>BAGGAGE FEE C WAGAR/JAIL		\$80.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$80.00		
EXXON - CORPORATE OFFICE		TXN00048256		\$36.52	
	PER DIEM X 5>OVERCROWDING TO JEFFERSON CO, ID / JAIL		\$36.52		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$36.52		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00048302		\$144.98	
	LODGING>J MAURER EXTRADITIONS TO OLYMPIA WA/JAIL		\$144.98		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$144.98		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00048304		\$144.98	
	LODGING>N KERFOOT EXTRADITIONS TO OLYMPIA WA/JAIL		\$144.98		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$144.98		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00048306		\$205.02	
	LODGING>TRAINING FOR E.SMIT/JAIL		\$205.02		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$205.02		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00048314		\$229.90	
	LODGING>TRAINING FOR WKIEDROWSKI/JAIL		\$229.90		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$229.90		
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00048322		\$302.73	
	LODGING>TRAINING FOR E SMIT/JAIL		\$302.73		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$302.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00048331			\$332.22
	LODGING>TRAINING FOR WKIEDROWSKI/JAIL		\$332.22		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$332.22		
JULEP		TXN00048303			\$61.48
	PER DIEM X 2>EXTRADITION TO OLYMPIA, WA/JAIL		\$61.48		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$61.48		
K & M BREAKFAST BURGERS & MORE		TXN00048356			\$47.19
	PER DIEM X 2>EXTRADITION TO POWELL COUNTY MT/JAIL		\$47.19		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$47.19		
LONGHORN STEAKHOUSE		TXN00048243			\$167.12
	PER DIEM X 5>OVERCROWDING TO JEFFERSON CO, ID / JAIL		\$167.12		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$167.12		
MARTIN WAY DINER		TXN00048288			\$61.12
	PER DIEM X 2>EXTRADITION TO OLYMPIA, WA		\$61.12		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$61.12		
MYSTIC CAFE		TXN00048218			\$84.00
	PER DIEM X 2>EXTRADITIONS TO SPOKANE/NEZ PERCE /JAIL		\$84.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$84.00		
MYSTIC CAFE		TXN00048301			\$47.25
	PER DIEM X 2>MEALS>COURT ORDERED TO OROFINO/JAIL		\$47.25		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$47.25		
MYSTIC CAFE		TXN00048323			\$73.16
	PER DIEM X2>EXTRADITIONS TO SPOKANE AND NEZ PERCE/JAIL		\$73.16		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$73.16		
MYSTIC CAFE		TXN00048341			\$40.92
	PER DIEM X 2>COURT ORDER TO IDJC IN LEWISTON/JAIL		\$40.92		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$40.92		
OLYMPIA OYSTER HOUSE		TXN00048297			\$145.82
	PER DIEM X 2>EXTRADITION TO OLYMPIA, WA/JAIL		\$145.82		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$145.82		
QUANTICO MAIN STORE		TXN00048336			\$546.89
	UNIFORMS>FBI ACADEMY FOR C WAGAR/JAIL & ADMIN		\$546.89		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$546.89		
RONAN CAFE		TXN00048294			\$34.90
	PER DIEM X2>EXTRADITIONS TO POLSON MT/JAIL		\$34.90		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ST REGIS TRAVEL CENTER		TXN00048226		\$39.69	
	PER DIEM X 5>OVERCROWDING TO JEFFERSON CO, ID / JAIL		\$39.69		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$39.69		
Department 660 Jail Ops Total:		\$6,317.55			
Department 685 Rec Safety					
AMAZON COM		TXN00048245		\$6.99	
	VESSEL MTNCE>BAR CLAMPES>VESSEL		\$6.99		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$6.99		
FEDERAL EXPRESS		TXN00048296		\$10.85	
	MISC SUPPLIES>SHIPPING FOR VESSEL/REC SAFETY		\$10.85		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$10.85		
Department 685 Rec Safety Total:		\$17.84			
Elected Official 6 Sheriff Total:		\$9,869.41			

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
AMAZON COM		TXN00048237		\$22.73
	HR Office Supplies - Lablels		\$22.73	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$22.73	
AMAZON COM		TXN00048277		\$76.84
	HR Office Supplies Folding Desk		\$76.84	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$76.84	
ZIPRECRUITER INC		TXN00048207		\$60.00
	Recruiting Heavy Equipment		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
ZIPRECRUITER INC		TXN00048224		\$60.00
	Recruiting Maintenance Assistant Janitor		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
ZIPRECRUITER INC		TXN00048248		\$60.00
	Recruiting Heavy Equipment -Veteran Friendly		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
Department 051 HR Total:			\$279.57	
Department 001 Elected Offcl (JF)				
IVWA		TXN00048382		\$100.00
	IVWA Membership Fee/Fairbanks		\$100.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$100.00	
Department 001 Elected Offcl (JF) Total:			\$100.00	
Elected Official 7 Pros Atty Total:			\$379.57	

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		TXN00048352		\$39.99	
	Office Supplies for Specialty Courts		\$39.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.99		
CARUSO'S SANDWICH COMPANY - CDA		TXN00048325		\$172.24	
	Food for Jurors		\$172.24		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$172.24		
CARUSO'S SANDWICH COMPANY - CDA		TXN00048383		\$181.50	
	Food for Jurors		\$181.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$181.50		
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE, INC		TXN00048376		\$1,100.00	
	Conference Registration - Madsen/Legaard		\$1,100.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$1,100.00		
NATIONAL CENTER FOR CONSTITUTIONAL STUDIES		TXN00048394		\$93.81	
	Office Supplies for Specialty Courts		\$93.81		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$93.81		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,587.54		
Elected Official 8 District Court Total:			\$1,587.54		
Payment Batch Total:			\$24,047.05		