

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/14/2025 and 2/20/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
NORTH 40 OUTFITTERS		TXN00043615		\$127.18
	PANTS		\$127.18	10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$127.18	
NORTH 40 OUTFITTERS		TXN00043678		\$63.59
	PANTS		\$63.59	10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$63.59	
Department 010 B & G Total:			\$190.77	
Department 020 Comm Develop				
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00043618		\$180.00
	Membership B.Zetter		\$180.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$180.00	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00043620		\$180.00
	MEMBERSHIP S. ROOP		\$180.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$180.00	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00043635		\$180.00
	MEMBERSHIP A.Ford		\$180.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$180.00	
COSTCO		TXN00043601		\$29.67
	MISC. OFFICE SUPPLIES		\$29.67	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$29.67	
COSTCO		TXN00043606		\$82.61
	MISC. OFFICE SUPPLIES		\$82.61	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$82.61	
EVENTBRITE INC.		TXN00043680		\$270.46
	Webinar Code Enforcement		\$270.46	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$270.46	
ZOOM VIDEO COMMUNICATIONS INC		TXN00043550		\$236.14
	Zoom Subscription		\$236.14	10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$236.14	
Department 020 Comm Develop Total:			\$1,158.88	
Department 040 IT				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT				
AMAZON COM		TXN00043613		\$279.95
	Access Points		\$279.95	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$279.95	
LOWE'S		TXN00043660		\$63.58
	Credit/charge card account information is confidential		\$63.58	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$63.58	
Department 040 IT Total:		\$343.53		
Department 057 Wellness Program				
DOMINO'S PIZZA		TXN00043659		\$216.26
	Refuse to Be a Victim Lunch and Learn #2		\$216.26	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$216.26	
DOMINO'S PIZZA		TXN00043673		\$260.19
	Wellness Program Gingerbread Houses		\$260.19	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$260.19	
Department 057 Wellness Program Total:		\$476.45		
Department 128 JDET Ctr				
AMAZON COM		TXN00043622		\$106.89
	FACE MASK FILTERS - JDC		\$106.89	15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$106.89	
AMAZON COM		TXN00043642		\$63.28
	FACE MASK FILTERS - JDC		\$63.28	15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$63.28	
AMAZON COM		TXN00043653		\$36.84
	SAFETY GOGGLE FOR CONCRETE PROJECT - JDC		\$36.84	15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$36.84	
HOME DEPOT INC		TXN00043691		\$69.15
	Credit/charge card account information is confidential		\$69.15	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$69.15	
HOME DEPOT INC		TXN00043698		\$298.00
	Credit/charge card account information is confidential		\$298.00	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$298.00	
Department 128 JDET Ctr Total:		\$574.16		
Department 139 Juv Pro				

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
METRO EXPRESS CAR WASH		TXN00043588			\$119.92
	MONTHLY CAR WASH PASSES		\$119.92	15.1.139.3.142	- 8299
		Invoice Total for	\$119.92	15.1.139.3.142	
Department 139 Juv Pro Total:			\$119.92		
Department 070 Bus Svc					
AMAZON COM		TXN00043485			\$12.97
	RTC Janitorial Supplies		\$6.48	20.1.070.4.033	- 8052
	RTC Janitorial Supplies		\$6.49	20.1.070.4.033	- 8052
		Invoice Total for	\$12.97	20.1.070.4.033	
AMAZON COM		TXN00043503			\$153.28
	RTC Heat Pump Mat		\$40.49	20.1.070.4.033	- 8042
	RTC Heat Pump Mat		\$40.50	20.1.070.4.033	- 8042
	RTC Janitorial Supplies		\$3.49	20.1.070.4.033	- 8052
	RTC Janitorial Supplies		\$3.49	20.1.070.4.033	- 8052
	Overcharge for items not received from Amazon		\$65.31	20.1.070.4.033	- 8099
		Invoice Total for	\$153.28	20.1.070.4.033	
AMAZON COM		TXN00043566			(\$65.31)
	CREDIT Overcharge for items not received from Amazon		(\$65.31)	20.1.070.4.033	- 8099
		Invoice Total for	(\$65.31)	20.1.070.4.033	
FINDLAY POST FALLS		TXN00043692			\$323.20
	#610 battery replacement		\$161.60	20.1.070.4.031	- 8041
	# 610 battery replacement		\$161.60	20.1.070.4.031	- 8041
		Invoice Total for	\$323.20	20.1.070.4.031	
IDAHO INFORMATION CONSORTIUM		TXN00043451			\$23.57
	#616 License Plates		\$11.79	20.1.070.4.033	- 8299
	#616 License Plates		\$11.78	20.1.070.4.033	- 8299
		Invoice Total for	\$23.57	20.1.070.4.033	
METRO EXPRESS CAR WASH		TXN00043583			\$19.99
	#614 Car Washes - Feb 2025		\$9.99	20.1.070.4.031	- 8041
	#614 Car Washes Feb 2025		\$10.00	20.1.070.4.031	- 8041
		Invoice Total for	\$19.99	20.1.070.4.031	
Department 070 Bus Svc Total:			\$467.70		
Department 101 Airport					
NORTH IDAHO BLUEPRINT / MAXIMUM		TXN00043516			(\$28.56)
EXPOSURE WRAPS					
	SIGNAGE SURCHARGE FEE CREDIT		(\$28.56)	30.1.101.3.102	- 8501
		Invoice Total for	(\$28.56)	30.1.101.3.102	

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		TXN00043415		\$15.99
	STANDARD PRO MONTHLY - FEB25		\$15.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99	
Department 101 Airport Total:		(\$12.57)		
Department 002 Dept (NWC)				
AMAZON COM		TXN00043629		\$13.99
	OFFICE SUPPLIES		\$13.99	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$13.99	
AMAZON COM		TXN00043684		\$32.63
	OFFICE SUPPLIES		\$32.63	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$32.63	
Department 002 Dept (NWC) Total:		\$46.62		
Department 002 Dept (Parks)		(Continued...)		
AK ATHLETIC EQUIPMENT, INC.		TXN00043604		\$3,350.00
	TRAINING SUPPLIES		\$3,350.00	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$3,350.00	
AMAZON COM		TXN00043628		\$15.99
	COMPUTER SPEAKERS		\$15.99	35.1.002.3 - 8030
		Invoice Total for 35.1.002.3	\$15.99	
AMAZON COM		TXN00043669		\$233.25
	RENOVATION SUPPLIES		\$233.25	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$233.25	
HOME DEPOT INC		TXN00043567		(\$49.96)
	Credit/charge card account information is confidential		(\$49.96)	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	(\$49.96)	
HOME DEPOT INC		TXN00043569		\$251.92
	Credit/charge card account information is confidential		\$251.92	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$251.92	
HOME DEPOT INC		TXN00043579		\$65.82
	Credit/charge card account information is confidential		\$65.82	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$65.82	
HOME DEPOT INC		TXN00043617		\$49.56
	Credit/charge card account information is confidential		\$49.56	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$49.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
HOME DEPOT INC		TXN00043693		\$629.00
	Credit/charge card account information is confidential		\$629.00	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$629.00	
Department 002 Dept (Parks) Total:		\$4,545.58		
Department 167 State Mgmt				
AMAZON COM		TXN00043595		(\$199.98)
	VEHICLE MAINTENANCE SUPPLIES return		(\$199.98)	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	(\$199.98)	
AMAZON COM		TXN00043621		\$67.97
	SNOWMOBILE ICE SCRATCHERS		\$67.97	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$67.97	
COSTCO		TXN00043681		\$317.99
	SNOWBLOWER BATTERIES		\$317.99	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$317.99	
Department 167 State Mgmt Total:		\$185.98		
Department 155 WW				
AMAZON COM		TXN00043593		\$29.61
	OFFICE SUPPLIES		\$29.61	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$29.61	
AMAZON COM		TXN00043647		\$19.91
	OFFICE SUPPLIES		\$19.91	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$19.91	
AMAZON COM		TXN00043689		\$35.35
	OFFICE SUPPLIES		\$35.35	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$35.35	
HAUSER LAKE WATER ASSOC		TXN00043553		\$46.00
	WATER AT HAUSER PARK		\$46.00	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00	
NEXBILLPAY		TXN00043570		\$2.75
	HAUSER WATER ASSOC PYMT SERVICE FEE		\$2.75	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75	
Department 155 WW Total:		\$133.62		
Department 101 Airport				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 101 Airport					
SALSBURY INDUSTRIES		TXN00043488		\$5,698.89	
	SRE BLDG - LOCKERS		\$5,698.89		50.1.101.4.833 - 9930
		Invoice Total for 50.1.101.4.833	\$5,698.89		
Department 101 Airport Total:			\$5,698.89		
Elected Official 1 BOCC Total:			\$13,929.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00043655		\$10.99
	KCTR OFFICE SUPPLIES		\$10.99	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$10.99	
Department 001 Elected Offcl (GF) Total:			\$10.99	
Elected Official 3 Treasurer Total:			\$10.99	

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 4 Assessor			
Department 001 Elected Offcl (GF)	(Continued...)		
ASANA INC	TXN00043548		\$152.45
MONTHLY SUBSCRIPTION		\$152.45	10.4.001.2 - 8313
	Invoice Total for 10.4.001.2	\$152.45	
GENUINE PARTS COMPANY	TXN00043319		\$196.70
3 YR WTY BAT - B-12 SURVEYOR TRUCK		\$196.70	10.4.001.3.409 - 8041
	Invoice Total for 10.4.001.3.409	\$196.70	
HILTON GARDEN INN	TXN00043385		\$501.00
IAC MIDWINTER CONF 1-27-25 TO 1-30-25		\$501.00	10.4.001.2 - 8303
	Invoice Total for 10.4.001.2	\$501.00	
HILTON GARDEN INN	TXN00043414		\$501.00
IAC MIDWINTER CONF 1-27-25 TO 1-30-25		\$501.00	10.4.001.2 - 8303
	Invoice Total for 10.4.001.2	\$501.00	
IDAHO SOCIETY OF PROFESSIONAL LAND SURVEYORS	TXN00043366		\$475.00
2025 ISPLS CONFERENCE 2-3 THRU 2-5-25		\$475.00	10.4.001.3.409 - 8308
	Invoice Total for 10.4.001.3.409	\$475.00	
LYFT.COM	TXN00043300		\$15.99
TRANSPERTATION TO HOTEL FROM AIRPORT 1-27-25		\$15.99	10.4.001.2 - 8306
	Invoice Total for 10.4.001.2	\$15.99	
LYFT.COM	TXN00043359		\$18.33
TRANS FROM HOTEL TO AIRPORT 1-30-2025		\$18.33	10.4.001.2 - 8306
	Invoice Total for 10.4.001.2	\$18.33	
SPOKANE AIRPORT	TXN00043433		\$68.00
PARKING AT SPOKANE AIRPORT WHILE AT IAC MIDWINTER CONF		\$68.00	10.4.001.2 - 8306
	Invoice Total for 10.4.001.2	\$68.00	
STATE OF IDAHO BUREAU OF OCCUPATIONAL LICENSES	TXN00043535		\$150.00
RODNEY JONES - RENEWAL OF SURVEYOR LIC		\$150.00	10.4.001.3.409 - 8308
	Invoice Total for 10.4.001.3.409	\$150.00	
US FOODS - CHEF' STORE	TXN00043363		\$14.71
OFFICE SUPPLIES - COFFEE SUPPLIES FOR FEB		\$14.71	10.4.001.2 - 8245
	Invoice Total for 10.4.001.2	\$14.71	
ZOOM VIDEO COMMUNICATIONS INC	TXN00043271		\$15.99
ZOOM COMMUNICATIONS		\$15.99	10.4.001.2 - 8313
	Invoice Total for 10.4.001.2	\$15.99	
Department 001 Elected Offcl (GF) Total:	\$2,109.17		

Department 413 DMV-CDA

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor	(Continued...)			
Department 413 DMV-CDA				
AMAZON COM		TXN00043591		\$11.64
	HAND SANITIZER		\$11.64	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$11.64	
AMAZON COM		TXN00043702		\$126.78
	OFFICE SUPPLIES - HP INK CARTRIDGES		\$126.78	10.4.413.3 - 8003
		Invoice Total for 10.4.413.3	\$126.78	
Department 413 DMV-CDA Total:		\$138.42		
Department 417 DMV-PF				
AMAZON COM		TXN00043367		\$339.98
	LARGE EXECUTIVE OFFICE DESK AND LETERAL FILE CABINET COMBO		\$339.98	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$339.98	
AMAZON COM		TXN00043389		\$68.52
	BINDER, PARCHMENT PAPER FOR CERTS, 1.5-INCH ROUND RING BINDER		\$68.52	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$68.52	
AMAZON COM		TXN00043435		\$25.11
	OFFICE SUPPLIES - KLEENEX ANIT VIRAL		\$25.11	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$25.11	
Department 417 DMV-PF Total:		\$433.61		
Department 421 Appraisal				
AMAZON COM		TXN00043324		\$35.82
	OFFICE SUPPLIES		\$35.82	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$35.82	
METRO EXPRESS CAR WASH		TXN00043625		\$700.00
	MAINTENANCE - FLEET CAR WASHES		\$700.00	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$700.00	
Department 421 Appraisal Total:		\$735.82		
Department 425 Land Records				
AMAZON COM		TXN00043314		\$13.49
	OFFICE SUPPLIES		\$13.49	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$13.49	
Department 425 Land Records Total:		\$13.49		
Elected Official 4 Assessor Total:		\$3,430.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 120 911					
AMAZON COM		TXN00043496		\$8.95	
	ACCORDIAN STICK PADS		\$8.95		10.6.120.3 - 8001
		Invoice Total for	10.6.120.3	\$8.95	
AMAZON COM		TXN00043521		\$54.81	
	STICKY NOTES, PENS, SCREEN WIPES		\$54.81		10.6.120.3 - 8001
		Invoice Total for	10.6.120.3	\$54.81	
ENTERPRISE RENT-A-CAR		TXN00043708		\$309.51	
	RENTAL VEHICLE J.WADSWORTH TRAINING		\$309.51		10.6.120.3 - 8304
		Invoice Total for	10.6.120.3	\$309.51	
EXXON		TXN00043649		\$15.48	
	RENTAL CAR FUEL J.WADSWORTH TRAINING		\$15.48		10.6.120.3 - 8306
		Invoice Total for	10.6.120.3	\$15.48	
JIMMY JOHNS - HAYDEN		TXN00043391		\$59.55	
	DAYSHIFT APPRECIATE MEAL		\$59.55		10.6.120.3 - 8245
		Invoice Total for	10.6.120.3	\$59.55	
Department 120 911 Total:			\$448.30		
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00043505		\$11.99	
	EncorePro Headset Foam Covers		\$11.99		10.6.124.3 - 8030
		Invoice Total for	10.6.124.3	\$11.99	
AMAZON COM		TXN00043531		\$70.84	
	EncorePro HW540 Headset		\$70.84		10.6.124.3 - 8030
		Invoice Total for	10.6.124.3	\$70.84	
AMAZON COM		TXN00043590		\$143.20	
	HW540 EAR PADS & HW510 HEADSET		\$143.20		10.6.124.3 - 8030
		Invoice Total for	10.6.124.3	\$143.20	
AT&T MOBILITY		TXN00043699		\$716.05	
	TELEPHONE		\$716.05		10.6.124.3 - 8207
		Invoice Total for	10.6.124.3	\$716.05	
GOOGLE INC		TXN00043401		\$6.00	
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
		Invoice Total for	10.6.124.3	\$6.00	
INN AT 500 CAPITAL		TXN00043424		\$266.17	
	INV 101860 C.MCROY LODGING		\$266.17		10.6.124.3 - 8303
		Invoice Total for	10.6.124.3	\$266.17	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
SPOKANE AIRPORT		TXN00043442		\$28.00	
	Short-term Parking C.McRoy Misc Travel Expense		\$28.00		10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$28.00		
STINKER STATION - BOISE		TXN00043413		\$10.00	
	FUEL FOR RENTAL CAR C.MCROY TRAVEL		\$10.00		10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$10.00		
ZIPLY FIBER		TXN00043465		\$8,703.08	
	1/10/25-2/9/25 TELEPHONE		\$8,703.08		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,703.08		
Department 124 911 - Enhncd Sys Total:		\$9,955.33			
Department 650 Maint					
AMAZON COM		TXN00043538		\$65.81	
	OFFICE SUPPLIES>LAPTOP SLEEVE/MOUSE/TV COVER/MAINT		\$65.81		15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$65.81		
Department 650 Maint Total:		\$65.81			
Department 660 Jail Ops					
AMAZON COM		TXN00043544		\$119.96	
	OFFICE SUPPLIES>FRAMES 13X19 /JAIL		\$119.96		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$119.96		
AMAZON COM		TXN00043592		\$37.14	
	OFFICE SUPPLIES>DIMEX OFFICE CHAIR MAT/JAIL		\$37.14		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$37.14		
AMAZON COM		TXN00043605		\$13.00	
	OFFICE SUPPLIES>GOLD VINYL PIN STRIPING/JAIL		\$13.00		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$13.00		
AMAZON COM		TXN00043637		\$195.80	
	SAFETY SUPPLIES>NOSA MENTHOLATED NOSE PLUGS/JAIL		\$195.80		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$195.80		
AMAZON COM		TXN00043688		\$24.28	
	OFFICE SUPPLIES>COMPRESSED CANNED AIR/JAIL		\$24.28		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$24.28		
ANTHONY'S AT GIG HARBOR		TXN00043611		\$137.47	
	PER DIEM X 2>EXTRADITION TO GIG HARBOR PIERCE COUNTY WA		\$137.47		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$137.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ARBY'S - ELLENSBURG, WA		TXN00043636		\$11.94	
	PER DIEM X 1>EXTRADITION TO GIG HARBOR WA/INMATE MEAL		\$11.94		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$11.94		
ARBY'S - ELLENSBURG, WA		TXN00043643		\$30.70	
	PER DIEM X 2>EXTRADITION TO GIG HARBOR PIERCE COUNTY WA		\$30.70		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.70		
BEST WESTERN WESLEY INN & SUITES		TXN00043623		\$154.72	
	LODGING>EXTRADITION TO GIG HARBOR,WA		\$154.72		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$154.72		
BEST WESTERN WESLEY INN & SUITES		TXN00043641		\$154.72	
	LODGING>EXTRADITION TO GIG HARBOR,WA		\$154.72		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$154.72		
COSTCO		TXN00043614		\$299.98	
	OFFICE SUPPLIES>EXECUTIVE CHAIRS FOR JAIL		\$299.98		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$299.98		
HOLIDAY INN EXPRESS & SUITES		TXN00043656		\$140.85	
	LODGING>VEHICLE PICK UP IN CHEHALIS WA		\$140.85		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$140.85		
HOME DEPOT INC		TXN00043686		\$47.94	
	Credit/charge card account information is confidential		\$47.94		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$47.94		
KATOM RESTAURANT SUPPLY		TXN00043696		\$781.94	
	OFFICE SUPPLIES>ROUND TABLES/CHAIRS FOR JAIL BREAKROOMCLAS		\$781.94		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$781.94		
LOVE'S TRAVEL STOPS		TXN00043624		\$31.48	
	FUEL>VEHICLE PICK UP IN CHEHALLIS>JAIL		\$31.48		15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$31.48		
LOVE'S TRAVEL STOPS		TXN00043639		\$90.00	
	FUEL>VEHICLE PICK UP IN CHEHALLIS>JAIL		\$90.00		15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$90.00		
MAVERIK		TXN00043589		\$26.49	
	FUEL>PROPANE FOR JAIL BBQ		\$26.49		15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$26.49		
ROCK TOP BURGERS AND BREW, THE		TXN00043666		\$65.75	
	PER DIEM X 2>VEHICLE PICK UP/JAIL		\$65.75		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$65.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)		
SONIC DRIVE-IN - MOSCOW		TXN00043612		\$10.94
	PER DIEM X 1>COURT ORDER TO SHN		\$10.94	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$10.94	
SPOKANE AIRPORT		TXN00043675		\$34.00
	MISC TRAVEL EXPENSE>PARKING FEE VEHICLE PICK UP CHEHALIS WA		\$34.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$34.00	
THE 9 IRON BAR AND GRILL		TXN00043599		\$50.37
	PER DIEM X 2>EXTRADITION TO GIG HARBOR PIERCE COUNTY WA		\$50.37	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$50.37	
Department 660 Jail Ops Total:		\$2,459.47		
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Department 605 Patrol				
WOOF PACK PET SPA		TXN00043672		\$60.00
	GROOMING FOR ROCKET		\$60.00	55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$60.00	
Department 605 Patrol Total:		\$60.00		
Elected Official 6 Sheriff Total:		\$12,988.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
AMAZON COM		TXN00043547		\$15.91
	HR Office Supplies		\$15.91	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$15.91	
Department 051 HR Total:			\$15.91	
Department 137 Juv Div				
FRED MEYER		TXN00043434		\$16.32
	Credit/charge card account information is confidential		\$16.32	10.7.137.3 - 8040
		Invoice Total for 10.7.137.3	\$16.32	
IJJA		TXN00043511		\$175.00
	2025 IJJA Dues--Hall/Hilliard/Hergert/Blanchetter/Ferguson		\$175.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$175.00	
Department 137 Juv Div Total:			\$191.32	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00043405		\$13.64
	Letter Size File Folder		\$13.64	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$13.64	
AMAZON COM		TXN00043453		\$49.48
	Batteries/Coin Envelopes/Rubber Bands/Scissors		\$49.48	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$49.48	
AMAZON COM		TXN00043454		\$9.97
	One-Way Privacy Film--Front Doors		\$9.97	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$9.97	
BOX INC		TXN00043387		\$900.00
	Subscription Renewal for Software Licenses/Investigators		\$900.00	15.7.001.3 - 8033
		Invoice Total for 15.7.001.3	\$900.00	
IDAHO STATE BAR		TXN00043473		\$120.00
	New Attorney Class--Hamman, Amelia		\$120.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$120.00	
STAPLES - CDA		TXN00043476		\$31.79
	Credit/charge card account information is confidential		\$31.79	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$31.79	
THE GROVE HOTEL		TXN00043487		\$661.05
	Hotel Room for IPAA/Lepire, Nick		\$661.05	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$661.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
US DISTRICT COURT, DISTRICT OF IDAHO		TXN00043464		\$24.00
	Certified Prior/Stark, Daniel	CR28-24-18955	\$24.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$24.00	
Department 001 Elected Offcl (JF) Total:		\$1,809.93		
Elected Official 7 Pros Atty Total:		\$2,017.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALL RISE FOR JUSTICE		TXN00043539			\$2,385.00
	Rise 25 Conference Registration - SJ, RW, ES		\$2,385.00		45.8.001.3.253 - 8308
		Invoice Total for 45.8.001.3.253	\$2,385.00		
ALL RISE FOR JUSTICE		TXN00043552			\$180.00
	Membership for SJ, RW, ES		\$180.00		45.8.001.3.253 - 8308
		Invoice Total for 45.8.001.3.253	\$180.00		
AMAZON COM		TXN00043576			\$374.65
	Safety Supplies for Bailiffs		\$374.65		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$374.65		
AMAZON COM		TXN00043648			\$276.15
	Uniforms - bailiffs		\$276.15		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$276.15		
AMAZON COM		TXN00043668			\$223.24
	Uniforms - bailiffs		\$223.24		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$223.24		
AVERTEST, LLC		TXN00043581			\$271.00
	Drug Testing for Veteran's Court		\$271.00		45.8.001.3.255 - 8199
		Invoice Total for 45.8.001.3.255	\$271.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00043574			\$205.60
	Food for Jurors		\$205.60		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$205.60		
CARUSO'S SANDWICH COMPANY - CDA		TXN00043585			\$198.85
	Food for Jurors		\$198.85		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$198.85		
CBS REPORTING INC		TXN00043682			\$61.00
	Background Checks		\$61.00		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$61.00		
COSTCO		TXN00043610			\$12.69
	Office Supplies for Specialty Courts		\$12.69		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$12.69		
COSTCO		TXN00043667			\$18.96
	Food for Jurors		\$18.96		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$18.96		
CUSTOM DEN		TXN00043594			\$45.00
	Nameplate for Judge Berecz		\$45.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$45.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
GROSS DONUTS CDA		TXN00043562		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
SPECTRUM ENTERPRISE		TXN00043683		\$775.58	
	Fiber - Anton		\$775.58		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$775.58		
STAPLES - CDA		TXN00043634		\$73.09	
	Credit/charge card account information is confidential		\$73.09		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$73.09		
VERIZON WIRELESS		TXN00043561		\$93.34	
	Cell Service - JS		\$93.34		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$93.34		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,238.13		
Elected Official 8 District Court Total:			\$5,238.13		
Payment Batch Total:			\$37,615.23		