

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/13/2025 and 6/19/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
GOOGLE INC		TXN00046035		\$50.00	
	BM: Fair & Veterans Town Hall			\$50.00	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0		\$50.00	
Department 003 Gen Accts (GF) Total:				\$50.00	
Department 010 B & G					
AMAZON COM		TXN00045927		\$46.42	
	TAPE FOR LABEL MAKER			\$46.42	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0		\$46.42	
AMAZON COM		TXN00045944		\$99.99	
	BROTHER LABEL MAKER			\$99.99	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0		\$99.99	
HOME DEPOT INC		TXN00045983		\$83.80	
	SPRINKLER REPAIR PARTS - CORONER			\$83.80	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$83.80	
Department 010 B & G Total:				\$230.21	
Department 018 Veterans Svc					
EXPEDIA INC / TRAVELOCITY		TXN00045940		\$253.18	
	JC: NACVSO 2025 Annual Conference - Airfare (United)			\$253.18	10.1.018.3 - 8302
		Invoice Total for 10.1.018.3		\$253.18	
EXPEDIA INC / TRAVELOCITY		TXN00045962		\$249.18	
	JC: NACVSO 2025 Annual Conference - Airfare (SW Airlines)			\$249.18	10.1.018.3 - 8302
		Invoice Total for 10.1.018.3		\$249.18	
Department 018 Veterans Svc Total:				\$502.36	
Department 020 Comm Develop					
AMAZON COM		TXN00045755		\$110.66	
	OFFICE SUPPLIES			\$110.66	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3		\$110.66	
AMAZON COM		TXN00045929		\$201.67	
	SAFETY SUPPLIES			\$201.67	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3		\$201.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop	(Continued...)				
AMAZON COM		TXN00045972			\$32.78
	OFFICE- COMPUTER SUPPLIES		\$12.79		10.1.020.3 - 8001
	OFFICE- COMPUTER SUPPLIES		\$19.99		10.1.020.3 - 8030
		Invoice Total for 10.1.020.3	\$32.78		
AMAZON COM		TXN00046021			\$37.69
	MISCELLANEOUS AND RETAIL STORES		\$4.65		10.1.020.3 - 8001
	MISCELLANEOUS AND RETAIL STORES		\$33.04		10.1.020.3 - 8030
		Invoice Total for 10.1.020.3	\$37.69		
CMX, LLC dba EXPRESS CAR WASH		TXN00045769			(\$11.13)
	FLEET CAR WASHES		(\$11.13)		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	(\$11.13)		
COSTCO		TXN00045846			\$88.98
	WHOLESALE CLUBS		\$30.19		10.1.020.3 - 8099
	WHOLESALE CLUBS		\$58.79		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$88.98		
COSTCO		TXN00045855			(\$13.24)
	Refund Food June Birthdays		(\$13.24)		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	(\$13.24)		
DEXTER PEAK, INC. / DEXTER PEAK COMMUNICATIONS		TXN00045802			\$218.75
	CONSULTANTS		\$218.75		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$218.75		
INTERNATIONAL CODE COUNCIL INC		TXN00045782			\$375.00
	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C		\$375.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$375.00		
INTERNATIONAL CODE COUNCIL INC		TXN00045847			\$240.00
	ONLINE COURSE		\$240.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$240.00		
INTERNATIONAL CODE COUNCIL INC		TXN00045869			\$240.00
	ONLINE COURSE		\$240.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$240.00		
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00045816			\$465.00
	NORFMA Conference S. Roop		\$465.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$465.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00045819		\$465.00
	NORFMA Registration B. Zetter		\$465.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$465.00	
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00045832		\$465.00
	NORFMA Conference G. Kenney		\$465.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$465.00	
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00045837		\$465.00
	NORFMA Registration B. Tarbutton		\$465.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$465.00	
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00045922		\$465.00
	NORFMA Registration A. Ford		\$465.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$465.00	
RELIABLE AUTO GLASS		TXN00046002		\$395.00
	New windshield B-16		\$395.00	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$395.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00045957		\$236.15
	Zoom Subscription		\$236.15	10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$236.15	
Department 020 Comm Develop Total:			\$4,477.31	
Department 030 Repro/Mail Ctr				
CMX, LLC dba EXPRESS CAR WASH		TXN00046024		\$11.00
	Car Wash		\$11.00	10.1.030.0 - 8502
		Invoice Total for 10.1.030.0	\$11.00	
Department 030 Repro/Mail Ctr Total:			\$11.00	
Department 040 IT				
AMAZON COM		TXN00045924		\$159.00
	Audio Recorder		\$159.00	10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$159.00	
AMAZON COM		TXN00045970		\$644.99
	Scanner		\$644.99	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$644.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
AMAZON COM		TXN00046014		\$15.29	
	HDMI Cable		\$15.29		10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$15.29		
HYLAND SOFTWARE INC		TXN00045989		\$3,600.00	
	System Admin Training - BB		\$3,600.00		10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$3,600.00		
LOWE'S		TXN00045974		\$4.20	
	Credit/charge card account information is confidential		\$4.20		10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$4.20		
WEB.COM/ NETWORK SOLUTIONS		TXN00045938		\$11.99	
	Domain Registration		\$11.99		10.1.040.0.42 - 8516
		Invoice Total for 10.1.040.0.42	\$11.99		
Department 040 IT Total:		\$4,435.47			
Department 003 Gen Accts (Repl Resv/Acq)					
AMAZON COM		TXN00046030		\$170.00	
	AP Mounts		\$170.00		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$170.00		
CALIFORNIA MEDICAL EQUIPMENT		TXN00045964		\$1,365.00	
	REPLACEMENT AED ELECTRODE PADS - JUSTICE BLDG		\$1,365.00		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$1,365.00		
THE BATTERY CENTER, INC. DBA BATTERYGU'		TXN00045954		\$191.96	
	AED REPLACEMENT BATTERIES - JUSTICE BLDG		\$191.96		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$191.96		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$1,726.96			
Department 128 JDET Ctr					
AMAZON COM		TXN00045712		\$9.49	
	SLEEP MASKS		\$9.49		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$9.49		
GENUINE PARTS COMPANY		TXN00045722		\$25.38	
	WIPER BLADES		\$25.38		15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$25.38		
HOME DEPOT INC		TXN00046000		\$55.94	
	Credit/charge card account information is confidential		\$55.94		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$55.94		
Department 128 JDET Ctr Total:		\$90.81			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
AMAZON COM		TXN00045718		\$36.80	
	Uniform Items for AMP Staff		\$36.80		15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$36.80		
Department 132 AMP Total:			\$36.80		
Department 139 Juv Pro					
AMAZON COM		TXN00045939		\$10.34	
	BANK DEPOSIT STAMP		\$10.34		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$10.34		
AMAZON COM		TXN00045961		\$34.59	
	JPRO PERSONALIZED TABLECLOTH		\$34.59		15.1.139.3.142 - 8099
		Invoice Total for 15.1.139.3.142	\$34.59		
AMAZON COM		TXN00046028		\$59.00	
	6 FT FOLDING TABLE		\$59.00		15.1.139.3.142 - 8099
		Invoice Total for 15.1.139.3.142	\$59.00		
METRO EXPRESS CAR WASH		TXN00045934		\$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:			\$215.86		
Department 101 Airport					
APPLE STORE US		TXN00045871		\$0.99	
	WORK PHONE ICLOUD STORAGE - JESSE LINCH		\$0.99		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$0.99		
BLAUER		TXN00045628		\$786.92	
	ARFF - PPE CLOTHING (BOOTS)		\$786.92		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$786.92		
CMX, LLC dba EXPRESS CAR WASH		TXN00045454		\$25.99	
	CAR WASHES - TRK 20 GASTON AUTO RENEW		\$25.99		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$25.99		
CMX, LLC dba EXPRESS CAR WASH		TXN00045643		\$18.00	
	CAR WASHES - TRK 28		\$18.00		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$18.00		
CMX, LLC dba EXPRESS CAR WASH		TXN00045660		\$18.00	
	CAR WASHES - TRK 27		\$18.00		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$18.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 101 Airport		(Continued...)		
CMX, LLC dba EXPRESS CAR WASH	CAR WASHES - TRK 28	TXN00045738		\$18.00
			\$18.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$18.00	
CMX, LLC dba EXPRESS CAR WASH	CAR WASHES - TRK 28	TXN00045817		\$18.00
			\$18.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$18.00	
CUSTOM PATCH FACTORY	ARFF - PPE CLOTHING (CUSTOM PATCHES)	TXN00045564		\$304.74
			\$304.74	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$304.74	
FIRST TACTICAL LLC	ARFF - PPE CLOTHING (SLACKS)	TXN00045540		\$333.85
			\$333.85	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$333.85	
FIRST TACTICAL LLC	ARFF - PPE CLOTHING (SHIRTS)	TXN00045610		\$1,006.86
			\$1,006.86	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$1,006.86	
FIRST TACTICAL LLC	ARFF - PPE CLOTHING (SHIRTS/SLACKS)	TXN00045636		\$1,442.39
			\$1,442.39	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$1,442.39	
FIRST TACTICAL LLC	ARFF - PPE CLOTHING (SHIRTS)	TXN00045684		\$109.74
			\$109.74	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$109.74	
FLIGHT LIGHT, INC.	AIRFIELD - OBSTRUCTION LIGHTS	TXN00045617		\$706.60
			\$706.60	30.1.101.3.102 - 8051
		Invoice Total for 30.1.101.3.102	\$706.60	
GALLS, LLC	ARFF - PPE CLOTHING (NAMEPLATES)	TXN00045707		\$124.39
			\$124.39	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$124.39	
KORE ESSENTIALS	ARFF - PPE CLOTHING (BELTS)	TXN00045591		\$559.60
			\$559.60	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$559.60	
LAKE CITY RENTAL	EQUIP RENTAL-GATE 2 - ANTENNA EXTENSION	TXN00045545		\$305.92
			\$305.92	30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	\$305.92	
LAKE CITY RENTAL	EQUIP RENTAL-GATE 2 - ANTENNA EXTENSION (CREDIT)	TXN00045570		(\$152.97)
			(\$152.97)	30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	(\$152.97)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport		(Continued...)			
LAKE CITY RENTAL		TXN00045708		\$152.95	
	DQUIP RENTAL-GATE 1 - NEW LIGHT INSTALL (HARDWARE)		\$152.95		30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	\$152.95		
MOMENTUM INK		TXN00045848		\$725.55	
	UNIFORMS - EMBROIDERY ON CAPS		\$725.55		30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$725.55		
MOSCOW SUNSET		TXN00045604		\$51.42	
MART/EXXON/USAVE/CONOCO/TOWN PUMP					
	ARFF - 2025 40 HR S JONES - FUEL		\$51.42		30.1.101.2 - 8040
		Invoice Total for 30.1.101.2	\$51.42		
NFPA		TXN00045834		\$225.00	
	ANNUAL MEMBERSHIP 2025		\$225.00		30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$225.00		
NFPA		TXN00045841		\$575.99	
	ANNUAL LINK MEMBERSHIP 2025		\$575.99		30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$575.99		
SQUEAKY'S WINDOW TINTING		TXN00045603		\$180.00	
	REPAIR - TRK 27 (WINDOW TINTING)		\$180.00		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$180.00		
WALMART COMMUNITY		TXN00045539		\$2.94	
	SEAMSTRESS MEASURING TAPE		\$2.94		30.1.101.2 - 8001
		Invoice Total for 30.1.101.2	\$2.94		
ZIPLY FIBER		TXN00045461		\$195.90	
	FIBER CONNECTION - APR25		\$195.90		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$195.90		
ZOOM VIDEO COMMUNICATIONS INC		TXN00045734		\$15.99	
	STANDARD PRO MONTHLY - JUN25		\$15.99		30.1.101.2 - 8034
		Invoice Total for 30.1.101.2	\$15.99		
Department 101 Airport Total:			\$7,752.76		
Department 002 Dept (Parks)					
AMAZON COM		TXN00045933		\$24.58	
	PARKING LOT PAINT SPRAYER		\$24.58		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$24.58		
KELLER SUPPLY CO		TXN00045945		\$211.47	
	KITCHEN SINK REPLACEMENT		\$211.47		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$211.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
METRO EXPRESS CAR WASH		TXN00046041		\$18.00	
	CAR WASHES		\$18.00		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$18.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		TXN00045999		\$163.65	
	ENVELOPES		\$163.65		35.1.002.3.153 - 8002
		Invoice Total for 35.1.002.3.153	\$163.65		
O'REILLY AUTO PARTS		TXN00045973		\$113.36	
	JET SKI BATTERIES		\$113.36		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$113.36		
Department 002 Dept (Parks) Total:			\$531.06		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00045890		\$19.11	
	SHARPIES		\$19.11		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$19.11		
PRO DRIVER UNIVERSITY		TXN00045898		\$199.00	
	ONLINE CDL CLASS MAIAVA		\$199.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$199.00		
VARI SALES CORPORATION		TXN00045894		\$2,021.40	
	OFFICE FURNITURE		\$2,021.40		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$2,021.40		
Department 002 Dept (SW) Total:			\$2,239.51		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00045813		\$16.25	
	BEARINGS FOR PIT FANS		\$16.25		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$16.25		
DIVERSIFIED DIVER SPECIALTIES		TXN00045897		\$314.99	
	SCBA TANKS RECERTS		\$104.99		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$104.99		
IDAHO INFORMATION CONSORTIUM		TXN00045753		\$23.57	
	PLATE RENEWAL #169		\$23.57		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.57		
Department 182 Ramsey Trnsfr Stn Total:			\$144.81		
Department 187 Rural Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 187 Rural Sys				
LOWE'S		TXN00045857		\$113.70
	Credit/charge card account information is confidential		\$13.96	60.1.187.3 - 8042
	Credit/charge card account information is confidential		\$99.74	60.1.187.3 - 8054
		Invoice Total for 60.1.187.3	\$113.70	
ZIPLY FIBER		TXN00045868		\$77.01
	ATHOL PHONE		\$77.01	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$77.01	
Department 187 Rural Sys Total:			\$190.71	
Department 190 Fighting Creek				
AMAZON COM		TXN00045731		\$85.48
	RTS FLARE DRY ERASE BOARD		\$85.48	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$85.48	
DIVERSIFIED DIVER SPECIALTIES		TXN00045897		\$314.99
	SCBA TANKS RECERTS		\$210.00	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$210.00	
ZORO TOOLS, INC.		TXN00045888		\$133.10
	SHOCK ABSORBING LANYARD		\$133.10	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$133.10	
Department 190 Fighting Creek Total:			\$428.58	
Elected Official 1 BOCC Total:			\$23,064.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 205 EL				
SAFEWAY - IRONWOOD DR		TXN00046033		\$48.41
	POLL JUDGE FORUM FOOD		\$48.41	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$48.41	
Department 205 EL Total:			\$48.41	
Department 221 DC-Clerks				
TEXTMAGIC, LTD		TXN00045968		\$100.00
	DISTRICT COURT TEXTING SOFTWARE		\$100.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$100.00	
VISA - BANK OF AMERICA		TXN00045965		\$1.00
	TEXTMAGIC INTERNATIONAL TRANSACTION FEE		\$1.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$1.00	
Department 221 DC-Clerks Total:			\$101.00	
Elected Official 2 Clerk Total:			\$149.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00045760		\$54.32
	SEAT CUSHION, STICKY TABS, STICKY NOTES SCISORS		\$54.32	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$54.32	
COSTCO		TXN00045736		\$37.71
	RETIREMENT CAKE AND DRINK FOR MICHELLE		\$37.71	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$37.71	
HOLIDAY'S HALLMARK & FLORIST SHOPS		TXN00045716		\$13.95
	LARGE RETIREMENT CARD FOR EVERYONE TO SIGN FOR MICHELLE		\$13.95	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$13.95	
Department 001 Elected Offcl (GF) Total:			\$105.98	
Department 413 DMV-CDA				
AMAZON COM		TXN00045883		\$21.55
	SOLO PLASTIC FORKS		\$21.55	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$21.55	
AMAZON COM		TXN00045896		\$89.09
	CALCULATOR RIBBON, WIPES, PACKING TAPE, POST-IT, TAPE		\$89.09	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$89.09	
AMAZON COM		TXN00045911		\$23.08
	LARGE PAPER PLATES 10 INCH		\$23.08	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$23.08	
Department 413 DMV-CDA Total:			\$133.72	
Department 417 DMV-PF				
AMAZON COM		TXN00045619		\$18.74
	10 CUBES PUFFS ULTRA SOFT TISSUES		\$18.74	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$18.74	
AMAZON COM		TXN00045621		(\$115.98)
	REFUND FROM JULY 2020 - CONNIE HIEBERT CARD		(\$115.98)	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	(\$115.98)	
AMAZON COM		TXN00045638		\$21.99
	SECURITY PEN SET WITH BEAD CHAIN		\$21.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$21.99	
AMAZON COM		TXN00045874		(\$115.98)
	RETURN FROM SEPT 2020 ON CONNIE HIEBERT'S PCARD		(\$115.98)	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	(\$115.98)	
Department 417 DMV-PF Total:			(\$191.23)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal				
AMAZON COM		TXN00045613		\$10.18
	OFFICE SUPPLIES - 3V LITHIUM BATTERY		\$10.18	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$10.18	
AMAZON COM		TXN00045697		\$27.98
	BATTERY SHUT OFF 12-48V SWITCH		\$27.98	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$27.98	
O'REILLY AUTO PARTS		TXN00045754		\$19.70
	SPOT REMOVER - RETAINER FOR B-18		\$19.70	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$19.70	
Department 421 Appraisal Total:			\$57.86	
Department 425 Land Records				
AMAZON COM		TXN00045639		\$19.90
	SELF INKING STAMP RED FOR GINA		\$19.90	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$19.90	
Department 425 Land Records Total:			\$19.90	
Elected Official 4 Assessor Total:			\$126.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00045936		\$48.30	
	TAPE MEASURE		\$48.30		10.5.001.3 - 8077
			Invoice Total for 10.5.001.3	\$48.30	
METRO EXPRESS CAR WASH		TXN00046027		\$63.96	
	METRO EXPRESS CAR WASH		\$63.96		10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$63.96	
Department 001 Elected Offcl (GF) Total:				\$112.26	
Elected Official 5 Coroner Total:				\$112.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 120 911				
TAQUERI EL TACO LOCO		TXN00045955		\$129.35
	SHIFT MEETING MEAL 6/6/25		\$129.35	10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$129.35	
Department 120 911 Total:			\$129.35	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00045759		\$33.95
	OFFICE SUPPLIES>BREAK AWAY SAFETY LANYARDS FOR ADMIN		\$33.95	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$33.95	
AMAZON COM		TXN00045776		\$21.96
	OFFICE SUPPLIES>COMMUNITY OUTREACH OFFICE SIGN/ADMIN		\$21.96	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$21.96	
COSTCO		TXN00045786		\$84.12
	LOCAL MEALS & MEETINGS>TRAINING/DEBRIEF SNACKS FOR JAIL		\$84.12	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$84.12	
COSTCO		TXN00045851		\$160.60
	LOCAL MEALS & MEETINGS>TRAINING/SNACKS FOR JAIL/ADMIN/PATROL		\$53.54	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$53.54	
FACEBOOK.COM		TXN00045752		\$13.96
	OTHER MISC SVC>TOWN HALL-PUBLIC OUTREACH		\$13.96	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$13.96	
Department 001 Elected Offcl (JF) Total:			\$207.53	
Department 604 Animal Cntrl				
THE NET GUN STORE		TXN00045811		\$1,029.12
	NON CAPITAL EQUIP>NET GUN FOR ANIMAL CONTROL		\$1,029.12	15.6.604.3 - 8067
		Invoice Total for 15.6.604.3	\$1,029.12	
Department 604 Animal Cntrl Total:			\$1,029.12	
Department 605 Patrol				
CAR WASH PLAZA		TXN00045729		\$126.00
	VEHICLE MAINT> PRE LOADED CARD FOR CAR WASH / PATROL		\$126.00	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$126.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00045820		\$0.97
	VEHICLE MTNCE>CAR WASH BATCH 6 - PATROL		\$0.97	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$0.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH		TXN00045828		\$0.97	
	VEHICLE MTNCE>CAR WASH BATCH 6 - PATROL		\$0.97		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$0.97		
CMX, LLC dba EXPRESS CAR WASH		TXN00045830		\$0.97	
	VEHICLE MTNCE>CAR WASH BATCH 6 - PATROL		\$0.97		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$0.97		
CMX, LLC dba EXPRESS CAR WASH		TXN00045917		\$209.86	
	VEHICLE MTNCE>CAR WASH BATCH 6 - PATROL		\$209.86		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$209.86		
COSTCO		TXN00045851		\$160.60	
	LOCAL MEALS & MEETINGS>TRAINING/SNACKS FOR JAIL/ADMIN/PATROL		\$53.53		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$53.53		
CRASH DATA GROUP, INC.		TXN00045882		\$1,627.31	
	INVESTIGATIVE SUPPLIES - EDR KIT FOR TESLA VEHICLES/PATROL		\$1,627.31		15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$1,627.31		
Department 605 Patrol Total:		\$2,019.61			
Department 620 Detective					
DATABLAZE		TXN00045801		\$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		
IACA		TXN00045914		\$575.00	
	SEMINAR>ANNUAL IACA TRNG CONF J. SALDANA / DETECTIVE		\$575.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$575.00		
Department 620 Detective Total:		\$625.00			
Department 630 Records					
AMAZON COM		TXN00045745		\$23.49	
	OFFICE SUPPLIES>CASH REGISTER RIBBON & TIME STAMP MACHINE/RECC		\$23.49		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$23.49		
Department 630 Records Total:		\$23.49			
Department 650 Maint					
AMAZON COM		TXN00045768		\$423.56	
	BUILDING MTNCE>PEGBOARD HOOKS/PANELS/DRILL HOLDER/MAINT		\$423.56		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$423.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
AMAZON COM		TXN00045899		\$304.09	
	BUILDING MTNCE>NON PRGRAMMABLE THERMOSTATS/MAINT		\$304.09		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$304.09		
NATIONAL LOCK SUPPLY INC		TXN00045913		\$764.40	
	BLDG MTNCE>INSTITUTIONAL LOCK HANDLES/MAINT		\$764.40		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$764.40		
Department 650 Maint Total:		\$1,492.05			
Department 660 Jail Ops					
AMAZON COM		TXN00045791		(\$28.86)	
	HOUSING//COMMISSARY SUPPLIES/*RETURN* SQUEEGEES/JAIL		(\$28.86)		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	(\$28.86)		
AMAZON COM		TXN00045873		\$46.91	
	OFFICE SUPPLIES>TAPE/STICKY NOTES/JAIL		\$46.91		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$46.91		
AMAZON COM		TXN00045884		\$95.96	
	HOUSING SUPPLIES>RECLOSABLE BAGS FOR INMATE PROPERTY/JAIL		\$95.96		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$95.96		
AMAZON COM		TXN00045900		\$7.99	
	OFFICE SUPPLIES>DOOR SIGN FOR CHAPLAIN/JAIL		\$7.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$7.99		
AMAZON COM		TXN00045916		\$13.98	
	OFFICE SUPPLIES>DOOR SIGN FOR J. MCSWAIN'S OFFICE/JAIL		\$13.98		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$13.98		
BUDD BAY CAFE		TXN00045826		\$147.09	
	PER DIEM X 2>EXTRADITION TO SEA TAC-SHELTON		\$147.09		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$147.09		
BUFFALO WILD WINGS 051		TXN00045733		\$179.56	
	EMPLOYEE RECOGNITION>B-TEAM LUNCHEON/JAIL		\$179.56		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$179.56		
COSTCO		TXN00045851		\$160.60	
	LOCAL MEALS & MEETINGS>TRAINING/SNACKS FOR JAIL/ADMIN/PATROL		\$53.53		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$53.53		
DAIRY QUEEN - MOSES LAKE, WA		TXN00045815		\$37.17	
	PER DIEM X 3>EXTRADITION TO SEA TAC-SHELTON		\$37.17		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00045872		\$329.98
	AIRFARE>EXTRADITION SPOKANE TO ST. GEORGE		\$329.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$329.98	
DELTA AIRLINES		TXN00045902		\$329.98
	AIRFARE>EXTRADITION SPOKANE TO ST. GEORGE		\$329.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$329.98	
DELTA AIRLINES		TXN00045905		\$329.98
	AIRFARE>EXTRADITION FROM ST. GEORGE TO SPOKANE		\$329.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$329.98	
DELTA AIRLINES		TXN00045912		\$329.98
	AIRFARE>EXTRADITION FROM ST. GEORGE TO SPOKANE		\$329.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$329.98	
DELTA AIRLINES		TXN00045915		\$329.98
	AIRFARE>EXTRADITION/INMATE/ FROM ST. GEORGE TO SPOKANE		\$329.98	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$329.98	
EFFIES BURGERS		TXN00045903		\$50.00
	PER DIEM X 2>COURT ORDERED TO SHN		\$50.00	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$50.00	
GAYLORD TEXAN RESORT & CONVENTION CTI		TXN00045749		(\$62.80)
	MISC TRAVEL EXPENSE>*REFUND* PARKING FEE/MOTOROLA CONF-T.MOC		(\$62.80)	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	(\$62.80)	
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00045849		\$136.76
	LODGING>EXTRADITION TO SHELTON WA		\$136.76	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$136.76	
HOLIDAY INN EXPRESS & SUITES - CORPORATE OFFICE		TXN00045862		\$136.76
	LODGING>EXTRADITION TO SHELTON WA		\$136.76	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$136.76	
HOUSE OF TERIYAKI		TXN00045788		\$16.80
	PER DIEM X 1>EXTRADITION TO SEA TAC-SHELTON		\$16.80	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.80	
LA CASA LOPEZ		TXN00045778		\$53.95
	PER DIEM X 2>OVERCROWDING TO NEZ PERCE		\$53.95	15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$53.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
LOWE'S COMPANIES INC		TXN00045859		\$33.96	
	Credit/charge card account information is confidential		\$33.96		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$33.96		
MARTIN WAY DINER		TXN00045831		\$69.87	
	PER DIEM X 2>EXTRADITION TO SEA TAC-SHELTON		\$69.87		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$69.87		
MAVERIK - CORPORATE OFFICE		TXN00045863		\$24.37	
	FUEL>DEF 2.5 GAL/EXTRADITION TO SEA TAC-SHELTON/JAIL		\$24.37		15.6.660.3.512 - 8040
		Invoice Total for 15.6.660.3.512	\$24.37		
PROVIDENCE HEALTH & SERVICES		TXN00045860		\$546.80	
	TRAINING SUPPLIES>AED TRAINER/VALVE MASKS INFANT/ADULT/JAIL		\$546.80		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$546.80		
WAFFLES N MORE		TXN00045829		\$39.03	
	PER DIEM X 2>EXTRADITION TO SEA TAC-SHELTON		\$39.03		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.03		
WIZE GUYS BEEFS		TXN00045812		\$50.00	
	PER DIEM X 3>EXTRADITION TO SEA TAC-SHELTON		\$50.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$50.00		
Department 660 Jail Ops Total:		\$3,298.73			
Department 685 Rec Safety					
CANDLEWOOD SUITES		TXN00045901		\$505.11	
	ODGING>FIRST RESPONDER SONAR TRAINING J.TRAW/VESSEL		\$505.11		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$505.11		
Department 685 Rec Safety Total:		\$505.11			
Elected Official 6 Sheriff Total:		\$9,329.99			
Payment Batch Total:		\$32,782.10			