

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/30/2026 and 2/5/2026

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00050567		\$35.00
	LD: Baggage Fee - Boise - IAC Jan 2026		\$35.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$35.00	
ALASKA AIRLINES		TXN00050600		\$35.00
	BM: Baggage Fee - Boise - IAC Jan 2026		\$35.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$35.00	
ALASKA AIRLINES		TXN00050691		\$35.00
	BM: Baggage Fee - Boise - IAC Jan 2026		\$35.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$35.00	
AMAZON COM		TXN00050615		\$11.07
	Freezer Bags & Plastic Spoons		\$11.07	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$11.07	
CRUMBL		TXN00050706		\$22.78
	Staff Appreciation		\$22.78	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$22.78	
Department 001 Elected Offcl (GF) Total:			\$138.85	
Department 003 Gen Accts (GF)				
ANGELO'S		TXN00050576		\$60.00
	Retirement Gift - David Callahan		\$60.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$60.00	
SAFEWAY		TXN00050555		\$60.00
	Retirement Gift - David Callahan		\$60.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$60.00	
Department 003 Gen Accts (GF) Total:			\$120.00	
Department 020 Comm Develop				
AMAZON COM		TXN00050592		\$33.99
	Computer Supplies		\$33.99	10.1.020.3 - 8030
		Invoice Total for 10.1.020.3	\$33.99	
AWARDS ETC.		TXN00050558		\$12.00
	OFFICE SUPPLIES		\$12.00	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$12.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
AWARDS ETC.		TXN00050578		\$75.00	
	MERIT-RETIREMENT			\$75.00	10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$75.00	
AWARDS ETC.		TXN00050584		\$18.00	
	OFFICE SUPPLIES			\$18.00	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$18.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00050557		\$143.91	
	FLLEET CAR WASHES			\$143.91	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$143.91	
COSTCO		TXN00050611		\$131.34	
	MERIT/RETIREMENT/BIRTHDAYS			\$131.34	10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$131.34	
DOLLAR TREE - COEUR D ALENE		TXN00050599		\$29.00	
	MERIT/RETIREMENT/BIRTHDAYS			\$29.00	10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$29.00	
SPOKANE AIRPORT		TXN00050581		\$38.00	
	IDABO Conf. Parking			\$38.00	10.1.020.3 - 8306
			Invoice Total for 10.1.020.3	\$38.00	
THE GROVE HOTEL		TXN00050529		\$501.00	
	IDABO J. Parich lodging			\$501.00	10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$501.00	
THE GROVE HOTEL		TXN00050540		\$501.00	
	IDABO C. Garland lodging			\$501.00	10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$501.00	
THE GROVE HOTEL		TXN00050544		\$566.13	
	IDABO J.Wittenbrock lodging			\$566.13	10.1.020.3 - 8303
			Invoice Total for 10.1.020.3	\$566.13	
Department 020 Comm Develop Total:			\$2,049.37		
Department 040 IT					
AMAZON COM		TXN00050683		\$18.66	
	Plastic Wrap			\$18.66	10.1.040.0.42 - 8030
			Invoice Total for 10.1.040.0.42	\$18.66	
BATTERIES PLUS		TXN00050690		\$6.88	
	SENSOR BATTERY			\$6.88	10.1.040.0.41 - 8030
			Invoice Total for 10.1.040.0.41	\$6.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT		(Continued...)		
SPOKANE AIRPORT		TXN00050665		\$30.00
	IAC Conference -GK parking		\$30.00	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$30.00	
TAPEANDMEDIA.COM LLC		TXN00050630		\$992.49
	Backup Tapes		\$992.49	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$992.49	
UBER		TXN00050627		\$23.99
	IAC Conference -GK		\$23.99	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$23.99	
Department 040 IT Total:		\$1,072.02		
Department 128 JDET Ctr				
AMAZON COM		TXN00050622		\$21.99
	EMERGENCY LIGHT - JDC		\$21.99	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$21.99	
AMAZON COM		TXN00050656		\$19.96
	WHITE BOARD CLEANER - JDC		\$19.96	15.1.128.3.182 - 8001
		Invoice Total for 15.1.128.3.182	\$19.96	
AMAZON COM		TXN00050694		\$19.37
	BATTERY SWITCH - JDC		\$19.37	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$19.37	
BATTERIES PLUS		TXN00050705		\$3.00
	REPLACEMENT BULB - JDC		\$3.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$3.00	
HOME DEPOT INC		TXN00050633		\$34.89
	Credit/charge card account information is confidential		\$34.89	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$34.89	
HOME DEPOT INC		TXN00050673		\$11.98
	Credit/charge card account information is confidential		\$11.98	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$11.98	
HOME DEPOT INC		TXN00050695		\$144.00
	Credit/charge card account information is confidential		\$144.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$144.00	
Department 128 JDET Ctr Total:		\$255.19		
Department 132 AMP				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP				
AMAZON COM		TXN00050674		\$35.00
	Office Supplies Batteries for Red Dot		\$35.00	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$35.00	
AMAZON COM		TXN00050686		\$47.39
	Computer Supplies SJ Office		\$47.39	15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$47.39	
AMAZON COM		TXN00050697		\$49.92
	Office Supplies Pens		\$49.92	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$49.92	
Department 132 AMP Total:			\$132.31	
Department 139 Juv Pro				
OXFORD SUITES - BOISE, ID		TXN00050679		\$113.00
	BA - OXFORD SUITES BOISE 01/28/26-01/29/26 - IACJJA MTG		\$113.00	15.1.139.3.142 - 8303
		Invoice Total for 15.1.139.3.142	\$113.00	
OXFORD SUITES - BOISE, ID		TXN00050700		\$113.00
	LW - OXFORD SUITES BOISE 01/28/26-01/29/26 - IACJJA MTG		\$113.00	15.1.139.3.142 - 8303
		Invoice Total for 15.1.139.3.142	\$113.00	
Department 139 Juv Pro Total:			\$226.00	
Department 002 Dept (NWC)				
HOME DEPOT INC		TXN00050554		\$3.12
	NWC WATER TANK PARTS		\$3.12	32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$3.12	
Department 002 Dept (NWC) Total:			\$3.12	
Department 002 Dept (Parks)				
(Continued...)				
ALPINE BARKBLOWING & HYDROSEEDING		TXN00050605		\$2,173.00
	GRAVEL & SOIL FOR GREENSFERRY PARK		\$2,173.00	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$2,173.00	
AMAZON COM		TXN00050565		\$243.00
	TRAILER TAIL GATE LIFT		\$243.00	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$243.00	
AMAZON COM		TXN00050637		\$9.99
	WELDING HELMENT BATTERIES		\$9.99	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$9.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00050666		\$125.37	
	TRAILER WIRE		\$125.37		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$125.37		
AMAZON COM		TXN00050689		(\$20.48)	
	ENVELOPE RETURN		(\$20.48)		35.1.002.3.153 - 8002
		Invoice Total for 35.1.002.3.153	(\$20.48)		
HOME DEPOT INC		TXN00050535		\$332.92	
	TRAILER DECKING		\$332.92		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$332.92		
Department 002 Dept (Parks) Total:				\$2,863.80	
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Department 155 WW					
AMAZON COM		TXN00050545		\$20.89	
	SAW BLADES		\$20.89		37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$20.89		
Department 155 WW Total:				\$20.89	
Elected Official 1 BOCC Total:				\$6,881.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00050594		\$35.00
	TMALLERY BAGGAGE FEE FOR IAC		\$35.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$35.00	
ALASKA AIRLINES		TXN00050596		\$35.00
	JSMITH BAGGAGE FEE FOR IAC		\$35.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$35.00	
AMAZON COM		TXN00050638		\$18.80
	KCTR OFFICE SUPPLIES		\$18.80	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$18.80	
LYFT.COM		TXN00050574		\$11.97
	KCTR JILL/TERESA SHUTTLE FOR IAC		\$11.97	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$11.97	
LYFT.COM		TXN00050604		\$5.70
	KCTR JILL/TERESA SHUTTLE FOR IAC		\$5.70	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$5.70	
Department 001 Elected Offcl (GF) Total:			\$106.47	
Elected Official 3 Treasurer Total:			\$106.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00050616		\$399.97
	COMPUTER MONITOR TV SCREEN		\$399.97	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$399.97	
MOTOROLA SOLUTIONS INC		TXN00050629		\$1,590.00
	APX CPS RADIO PROG & TEMP BLDG VIRTUAL TRNG D.L.SMITH 3/16/26		\$1,590.00	10.6.124.3 - 8308
		Invoice Total for 10.6.124.3	\$1,590.00	
SOUTHWEST AIRLINES CO		TXN00050646		\$111.00
	TICKET PRM SEAT A.MALLORY TRAINING 3/14/26-3/20/26		\$111.00	10.6.124.3 - 8302
		Invoice Total for 10.6.124.3	\$111.00	
SOUTHWEST AIRLINES CO		TXN00050663		\$530.80
	TICKET A.MALLORY TRAINING 3/14/26-3/20/26		\$530.80	10.6.124.3 - 8302
		Invoice Total for 10.6.124.3	\$530.80	
VERIZON BUSINESS		TXN00050583		\$109.04
	TELEPHONE 01/10/26		\$109.04	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$109.04	
ZIPLY FIBER		TXN00050668		\$7,928.78
	TELEPHONE 12/10/25-02/09/26		\$7,928.78	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$7,928.78	
Department 124 911 - Enhncd Sys Total:			\$10,669.59	
Department 650 Maint				
AMAZON COM		TXN00050566		\$17.56
	COMPUTER SUPPLIES>4K DISPLAY ADAPTER>MNTCE		\$17.56	15.6.650.3 - 8030
		Invoice Total for 15.6.650.3	\$17.56	
AMAZON COM		TXN00050677		\$228.84
	TOOLS>CORDLESS ANGLE GRINDER>MAINTENANCE		\$228.84	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$228.84	
AUTODESK, INC.		TXN00050603		\$1,632.00
	SUBSCRIPTION BASED SOFTWARE>FUSION FOR MANUFACTURING>MNTCE		\$1,632.00	15.6.650.3 - 8034
		Invoice Total for 15.6.650.3	\$1,632.00	
UHS-HARDWARE		TXN00050704		\$607.44
	BLDG MTNCE>ALARM DOOR LOCK/KEYPAD LEVER SET>MAINTENANCE		\$607.44	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$607.44	
Department 650 Maint Total:			\$2,485.84	
Department 660 Jail Ops				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops				
AUGIES		TXN00050612		\$30.69
	PER DIEM X 2>COURT ORDERED TO OROFINO>JAIL		\$30.69	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$30.69	
BEST WESTERN - CORPORATE ADDRESS		TXN00050539		\$103.66
	LODGING>216A>EXTRADITIONS/OH & SC>JAIL		\$103.66	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$103.66	
BEST WESTERN - CORPORATE ADDRESS		TXN00050542		\$110.85
	LODGING>508A>EXTRADITIONS/OH & SC>JAIL		\$110.85	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$110.85	
BEST WESTERN - CORPORATE ADDRESS		TXN00050562		\$110.85
	LODGING>606A>EXTRADITIONS/OH & SC>JAIL		\$110.85	15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$110.85	
BEST WESTERN - CORPORATE ADDRESS		TXN00050575		\$103.66
	LODGING>116A>EXTRADITIONS/OH & SC>JAIL		\$103.66	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$103.66	
BEST WESTERN - CORPORATE ADDRESS		TXN00050587		\$103.66
	LODGING>117A>EXTRADITIONS/OH & SC>JAIL		\$103.66	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$103.66	
BEST WESTERN - CORPORATE ADDRESS		TXN00050590		\$110.85
	LODGING>507A>EXTRADITIONS/OH & SC>JAIL		\$110.85	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$110.85	
CARL'S JR. - CORPORATE		TXN00050648		\$2.80
	PER DIEM X 1>EXTRADITIONS TO SHERIDAN & UMCATILLA OR>JAIL		\$2.80	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$2.80	
CIRCLE K - CORPORATE ADDRESS		TXN00050528		\$55.31
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL>EXTRADITIONS TO SC>JAIL		\$55.31	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$55.31	
DAIRY QUEEN - CORPORATE ADDRESS		TXN00050573		\$44.48
	PER DIEM X 4>EXTRADITIONS/OH & SC/INMATE MEAL>JAIL		\$44.48	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$44.48	
HERTZ - CORPORATE OFFICE		TXN00050537		\$100.77
	RENTAL CAR>EXTRADITIONS TO SC/>JAIL		\$100.77	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$100.77	
HERTZ - CORPORATE OFFICE		TXN00050660		(\$100.77)
	RENTAL CAR>**REFUND**EXTRADITIONS TO SC>JAIL		(\$100.77)	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	(\$100.77)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HOLIDAY INN - CORPORATE OFFICE		TXN00050647		\$95.12	
	LODGING>EXTRADITIONS TO SHERIDAN & UMATILLA OR>JAIL		\$95.12		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$95.12		
HOLIDAY INN - CORPORATE OFFICE		TXN00050664		\$95.12	
	LODGING>EXTRADITIONS TO SHERIDAN & UMCATILLA OR>JAIL		\$95.12		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$95.12		
HOUSE OF TERIYAKI		TXN00050608		\$53.37	
	PER DIEM X 2>EXTRADITIONS/SHERIDAN & UMATILLA OR>JAIL		\$53.37		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$53.37		
LONGHORN STEAKHOUSE - CORPORATE OFFICE		TXN00050546		\$126.65	
	PER DIEM X 3>EXTRADITIONS/OH TO SC>JAIL		\$126.65		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$126.65		
MCDONALD'S - KENNEWICK		TXN00050624		\$46.85	
	PER DIEM X 4>EXTRADITIONS/SHERIDAN & UMATILLA OR/INMATE MEAL>JAI		\$46.85		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.85		
MCGRATH'S FISH HOUSE		TXN00050597		\$82.75	
	PER DIEM X 2>EXTRADITIONS/SHERIDAN & UMATILLA OR>JAIL		\$82.75		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$82.75		
NEZ PERCE/EXXON EXPRESS - LEWISTON, ID		TXN00050595		\$42.21	
	FUEL>COURT ORDERED TO OROFINO>JAIL		\$42.21		15.6.660.3.513 - 8040
		Invoice Total for 15.6.660.3.513	\$42.21		
RACETRAC - CORPORATE OFFICE		TXN00050693		\$35.14	
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL/EXTRADITIONS OH/SC>JAIL		\$35.14		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$35.14		
SHAKE SHACK - ATL AIRPORT		TXN00050586		\$92.28	
	PER DIEM X 5>EXTRADITIONS/OH TO SC/2 INMATE MEALS >JAIL		\$92.28		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$92.28		
SHELL - CORPORATE OFFICE		TXN00050569		\$60.01	
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL/EXTRADITIONS OH/SC>JAIL		\$60.01		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$60.01		
SPOKANE AIRPORT		TXN00050582		\$51.00	
	MISC TRAVEL EXPENSE>EXTRADITIONS/OH TO SC/PARKING FEE>JAIL		\$51.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$51.00		
SUPER 1 FOODS - COEUR D'ALENE		TXN00050598		\$104.45	
	EMPLOYEE RECOGNITION>FOOD FOR A TEAM>JAIL		\$104.45		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$104.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
TACO BELL - CORPORATE OFFICE		TXN00050548		\$13.06	
	PER DIEM X2>EXTRADITIONS FROM OH & SC/INMATE MEALS>JAIL		\$13.06		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$13.06		
TEXAS ROADHOUSE - CORPORATE OFFICE		TXN00050659		\$87.49	
	PER DIEM X 2>EXTRADITIONS/OH & SC>JAIL		\$87.49		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$87.49		
WAFFLE HOUSE - CORPORATE OFFICE		TXN00050553		\$45.03	
	PER DIEM X 2>EXTRADITIONS/SHERIDAN & UMATILLA OR>JAIL		\$45.03		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.03		
WALMART - CORPORATE OFFICE		TXN00050561		\$68.47	
	EMPLOYEE RECOGNITION>FOOD FOR B TEAMS>JAIL		\$68.47		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$68.47		
Department 660 Jail Ops Total:			\$1,875.81		
Elected Official 6 Sheriff Total:			\$15,031.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 050 Civil Div					
THOMSON REUTERS - WEST PAYMENT CENTER		TXN00050613		\$488.00	
	2025-2026 Idaho Trial Handbook Lawyers 2D		\$488.00		10.7.050.0 - 8313
		Invoice Total for	10.7.050.0	\$488.00	
Department 050 Civil Div Total:				\$488.00	
Department 051 HR					
HRNNI		TXN00050651		\$35.88	
	February Meeting Stopping the Bad Boss Cycle - Peutz		\$35.88		10.7.051.0 - 8240
		Invoice Total for	10.7.051.0	\$35.88	
HRNNI		TXN00050669		\$35.88	
	February Meeting Stopping the Bad Boss Cycle - Pack		\$35.88		10.7.051.0 - 8240
		Invoice Total for	10.7.051.0	\$35.88	
Department 051 HR Total:				\$71.76	
Department 001 Elected Offcl (JF)					
HARBOR FREIGHT TOOLS		TXN00050618		(\$39.96)	
	Refund for Swivel Caster Wheels		(\$39.96)		15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	(\$39.96)	
SWEET LOU'S RESTAURANT		TXN00050530		\$56.67	
	Farewell Lunch/Welde		\$56.67		15.7.001.3 - 8245
		Invoice Total for	15.7.001.3	\$56.67	
TRACTOR SUPPLY CO #196		TXN00050547		\$69.96	
	Caster Wheels for Court Cart		\$69.96		15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	\$69.96	
YAKIMA COUNTY CLERK		TXN00050610		\$29.50	
	Certified Prior/Sjostrome, Christopher CR28-26-1048		\$29.50		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$29.50	
ZIPLY FIBER		TXN00050541		\$40.00	
	Investigator Fiber Internet		\$40.00		15.7.001.3 - 8207
		Invoice Total for	15.7.001.3	\$40.00	
Department 001 Elected Offcl (JF) Total:				\$156.17	
Elected Official 7 Pros Atty Total:				\$715.93	
Payment Batch Total:				\$22,735.19	