

# County Commissioner's Payable List

Checks Printed on: 01/09/2025      Starting Check Number: 628089

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		0031320-12312024		\$32.64	628109
	Notice of Intended Transfer - ATV Donation		\$32.64		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$32.64		
KELLEY CREATE		2025-00001567		\$636.04	628176
	BOCC - PRINT JOB		\$22.82		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$22.82		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$55.46</b>		
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		12/31/24 3RD ST		\$176.11	628116
	1808 N. 3RD ST UTILITIES - DEC 2024		\$176.11		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$176.11		
CITY OF COEUR D'ALENE		12/31/24 ADMIN		\$277.38	628116
	ADMIN BLDG UTILITIES - DEC 2024		\$277.38		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$277.38		
CITY OF COEUR D'ALENE		12/31/24 CRT HSE		\$188.80	628116
	COURT HOUSE UTILITIES - DEC 2024		\$188.80		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$188.80		
CITY OF COEUR D'ALENE		12/31/24 DC		\$326.37	628116
	DISTRICT COURT UTILITIES - DEC. 2024		\$326.37		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$326.37		
CITY OF COEUR D'ALENE		12/31/24 GARB		\$312.65	628116
	GARBAGE SERVICE - DEC 2024		\$312.65		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$312.65		
CITY OF COEUR D'ALENE		12/31/24 IRR		\$16.57	628116
	NW BLVD IRRIGATION - DEC 2024		\$16.57		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$16.57		
CITY OF COEUR D'ALENE		12/31/24 IRRIG		\$12.74	628116
	315 W GARDEN AVE IRRIGATION - DEC 2024		\$12.74		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$12.74		
CITY OF COEUR D'ALENE		12/31/24 J. BLDG		\$17.56	628116
	JUSTICE BLDG EXPANSION UTILLITES - DEC 2024		\$17.56		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$17.56		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (GF)</b>	<b>(Continued...)</b>				
CITY OF COEUR D'ALENE		12/31/24 RMC		\$97.19	628116
	331 W GARDEN AVE UTILITIES - DEC 2024		\$97.19		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$97.19		
CITY OF COEUR D'ALENE		12/31/24 RMO		\$230.09	628116
	400 NORTHWEST BLVD UTILITIES - DEC 2024		\$230.09		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$230.09		
CITY OF COEUR D'ALENE		12/31/24 WATER		\$10.33	628116
	1808 N. 3RD ST IRRIGATION - DEC 2024		\$10.33		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$10.33		
CITY OF COEUR D'ALENE		12/31/24 WTR IRR		\$12.74	628116
	451 GOVT WAY IRRIGATION - DEC 2024		\$12.74		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$12.74		
EIDE BAILLY, LLP		159434		\$44,585.00	628138
	PROGRESS BILLING FOR 2024 AUDIT		\$44,585.00		10.1.003.0 - 8105
		Invoice Total for 10.1.003.0	\$44,585.00		
H & H BUSINESS SYSTEMS INC		AR354221		\$60.37	628158
	Annex Bldg Copies 12/1 - 12/31		\$60.37		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$60.37		
IDAHO ASSOCIATION OF COUNTIES		PLT-24-25450		\$3,911.00	628167
	2nd 1/2 Public Lands Trust - FY25		\$3,911.00		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$3,911.00		
UNIVERSITY OF IDAHO BURSAR		2025 - 2nd Qtr		\$39,129.75	628232
	U of I Extension Quarterly Support - 2nd Qtr 2025		\$39,129.75		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$39,129.75		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$89,364.65</b>		
<b>Department 010 B &amp; G</b>					
CDA ACE HARDWARE		268522/2		\$4.75	628107
	NAILS. BOLTS, NUTS		\$4.75		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$4.75		
CITY OF COEUR D'ALENE		2010		\$612.00	628117
	DE-ICE		\$612.00		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$612.00		
COLEMAN OIL		CP-0207999		\$247.88	628124
	FUEL		\$247.88		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$247.88		
FASTENAL COMPANY		IDCOE212055		\$122.40	628143
	SNAPTOGGLER		\$122.40		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$122.40		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>	<b>(Continued...)</b>				
FIRE PROTECTION SPECIALISTS LLC		22562		\$3,998.00	628149
	REPAIRED VALUTED BACKFLOW - JJC		\$3,998.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$3,998.00	
FIRE PROTECTION SPECIALISTS LLC		22620		\$696.00	628149
	ANNUAL ADMIN FIRE ALARM MONITORING FEE		\$696.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$696.00	
FIRE PROTECTION SPECIALISTS LLC		22621		\$240.00	628149
	ANNUAL ADMIN SECURITY MONITORING FEE		\$240.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$240.00	
FIRE PROTECTION SPECIALISTS LLC		22622		\$696.00	628149
	ANNUAL ANCILLARY FIRE ALARM MONITORING FEE		\$696.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$696.00	
FIRE PROTECTION SPECIALISTS LLC		22623		\$696.00	628149
	ANNUAL ELECTIONS FIRE ALARM MONITORING FEE		\$696.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$696.00	
FIRE PROTECTION SPECIALISTS LLC		22624		\$696.00	628149
	ANNUAL COURTHOUSE FIRE ALARM MONITORING FEE		\$696.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$696.00	
FIRE PROTECTION SPECIALISTS LLC		22625		\$240.00	628149
	ANNUAL ELECTIONS SECURITY MONITORING FEE		\$240.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$240.00	
FIRE PROTECTION SPECIALISTS LLC		22626		\$696.00	628149
	ANNUAL JUSTICE FIRE ALARM MONITORING FEE		\$696.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$696.00	
FIRE PROTECTION SPECIALISTS LLC		22627		\$240.00	628149
	ANNUAL JUSTICE SECURITY MONITORING FEE		\$240.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$240.00	
FIRE PROTECTION SPECIALISTS LLC		22628		\$696.00	628149
	ANNUAL JUVENILE JUSTICE FIRE ALARM MONITORING FEE		\$696.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$696.00	
FIRE PROTECTION SPECIALISTS LLC		22629		\$240.00	628149
	ANNUAL JUVENILE JUSTICE SECURITY MONITORING FEE		\$240.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$240.00	
H & H BUSINESS SYSTEMS INC		AR354200		\$3.99	628158
	COPIER CONTRACT		\$3.99	10.1.010.0 - 8503	
		Invoice Total for	10.1.010.0	\$3.99	
LOWE'S COMPANIES INC		972239		\$18.98	628189
	LIGHT BULBS - STOCK		\$18.98	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$18.98	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
LOWE'S COMPANIES INC		982252		\$126.27	628189
	TOILET & HARDWARE		\$126.27	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$126.27	
LOWE'S COMPANIES INC		983057		\$75.05	628189
	TOILET		\$75.05	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$75.05	
LOWE'S COMPANIES INC		987556		\$68.16	628189
	100-CT LED STRING		\$68.16	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$68.16	
LOWE'S COMPANIES INC		999245		\$56.05	628189
	FAUCET		\$56.05	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$56.05	
LOWE'S COMPANIES INC		999956		\$8.34	628189
	1/2" BOILER DRAIN		\$8.34	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$8.34	
SHERWIN WILLIAMS		63660 CM		(\$29.87)	628217
	CREDIT MEMO FOR INV #51202		(\$29.87)	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	(\$29.87)	
SHERWIN WILLIAMS		7136-1		\$331.23	628217
	PAINT		\$331.23	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$331.23	
TK ELEVATOR		3008293838		\$1,018.82	628227
	ELEVATOR MAINTENANCE CONTRACT - ADMIN BLDG - QUARTERLY BILLING		\$1,018.82	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$1,018.82	
TK ELEVATOR		3008295767		\$1,542.05	628227
	ELEVATOR MAINTENANCE CONTRACT - JJC - QUARTERLY BILLING		\$1,542.05	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$1,542.05	
WALTER E NELSON INC		11352 CM		(\$20.40)	628239
	JANITORIAL SUPPLIES - CREDIT		(\$20.40)	10.1.010.0 - 8052	
		Invoice Total for	10.1.010.0	(\$20.40)	
WALTER E NELSON INC		538117		\$149.56	628239
	JANITORIAL SUPPLIES		\$149.56	10.1.010.0 - 8052	
		Invoice Total for	10.1.010.0	\$149.56	
WALTER E NELSON INC		538494		\$98.66	628239
	JANITORIAL SUPPLIES		\$98.66	10.1.010.0 - 8052	
		Invoice Total for	10.1.010.0	\$98.66	
WALTER E NELSON INC		538538		\$731.44	628239
	JANITORIAL SUPPLIES		\$731.44	10.1.010.0 - 8052	
		Invoice Total for	10.1.010.0	\$731.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
WALTER E NELSON INC		539554		\$1,157.26	628239
	JANITORIAL SUPPLIES		\$1,157.26		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$1,157.26		
WALTER E NELSON INC		539784		\$26.58	628239
	JANITORIAL SUPPLIES		\$26.58		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$26.58		
WESTERN STATES EQUIPMENT		IN003047609		\$1,016.87	628246
	GENERATOR INSPECTION - ADMIN		\$1,016.87		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$1,016.87		
WESTERN STATES EQUIPMENT		IN003047613		\$917.26	628246
	GENERATOR INSPECTION - JDC		\$917.26		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$917.26		
WURTH LOUIS AND COMPANY		9024932212		\$13.46	628247
	DRAWER SLIDE		\$13.46		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$13.46		
<b>Department 010 B &amp; G Total:</b>			<b>\$17,430.79</b>		
<b>Department 018 Veterans Svc</b>					
CITY OF POST FALLS		01Nov24-03Dec24		\$5.00	628119
	Irrigation		\$2.50		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$2.50		
CITY OF POST FALLS		01Nov24to3Dec24		\$160.05	628119
	Water/Garbage/Sewage		\$80.03		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$80.03		
CLEARWATER SPRINGS INC		878421		\$18.94	628121
	Cooler Rental		\$7.95		10.1.018.3 - 8099
	Fuel Surcharge		\$4.00		10.1.018.3 - 8099
	Drinking Water		\$6.99		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$18.94		
CLEARWATER SPRINGS INC		879814		\$17.98	628121
	Fuel Surcharge		\$4.00		10.1.018.3 - 8099
	Drinking Water		\$13.98		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$17.98		
CLEARWATER SPRINGS INC		881211		\$10.99	628121
	Drinking Water		\$6.99		10.1.018.3 - 8099
	Fuel Surcharge		\$4.00		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$10.99		
<b>Department 018 Veterans Svc Total:</b>			<b>\$130.44</b>		
<b>Department 020 Comm Develop</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 020 Comm Develop</b>					
CDA PRESS		01082025 jh		\$515.05	628109
	Legal Notices			\$515.05	10.1.020.3 - 7976
			Invoice Total for 10.1.020.3	\$515.05	
COLEMAN OIL		CP-0208044		\$1,650.68	628123
	SUPPLIES - GAS			\$1,650.68	10.1.020.3 - 8040
			Invoice Total for 10.1.020.3	\$1,650.68	
H & H BUSINESS SYSTEMS INC		AR354207		\$16.78	628158
	EQUIPMENT REPAIR			\$16.78	10.1.020.3 - 8503
			Invoice Total for 10.1.020.3	\$16.78	
KELLEY CREATE		2025-00001567		\$636.04	628176
	CD- PRINT JOB			\$1.98	10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$1.98	
SCJ ALLIANCE		79222-1		\$546.66	628216
	Consultants			\$546.66	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$546.66	
SCJ ALLIANCE		79630		\$7,874.25	628216
	Consultants			\$7,874.25	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$7,874.25	
WATER SOLUTIONS INC		47568		\$53.00	628241
	Water Cooler			\$53.00	10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$53.00	
<b>Department 020 Comm Develop Total:</b>				<b>\$10,658.40</b>	
<b>Department 030 Repro/Mail Ctr</b>					
COLEMAN OIL		CP-0208017		\$103.30	628124
	Gasoline			\$103.30	10.1.030.0 - 8040
			Invoice Total for 10.1.030.0	\$103.30	
KELLEY CREATE		2025-00001567		\$636.04	628176
	RMC/FAIR - PRINTING SUPPLIES			\$29.49	10.1.030.0 - 8003
	RMC/EXT - PRINTING SUPPLIES			\$297.05	10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$326.54	
KELLEY CREATE		6634032		\$2,528.00	628177
	Lease Payment			\$2,528.00	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$2,528.00	
U.S.P.S. (QUADIENT-POC)		01-07-25		\$10,000.00	628228
	Funds for Meter Machine			\$10,000.00	10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$10,000.00	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 030 Repro/Mail Ctr</b>		(Continued...)			
XEROX CORPORATION		022762206		\$100.00	628248
	Freeflow Software		\$100.00	10.1.030.0 - 8034	
		Invoice Total for 10.1.030.0	\$100.00		
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$13,057.84</b>			
<b>Department 040 IT</b>					
CLEARWATER SPRINGS INC		878860		\$35.92	628121
	water		\$35.92	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$35.92		
CLEARWATER SPRINGS INC		880258		\$45.94	628121
	water		\$45.94	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$45.94		
DELL MARKETING L.P.		10790842852		\$1,511.55	628132
	Precision PC		\$1,511.55	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$1,511.55		
DELL MARKETING L.P.		10790844683		\$802.69	628132
	OptiPlex PC		\$802.69	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$802.69		
DELL MARKETING L.P.		10791168469		\$1,798.20	628132
	Docking Stations		\$1,798.20	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$1,798.20		
FATBEAM, LLC		51759		\$3,159.85	628144
	Backup Internet Connection		\$3,159.85	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,159.85		
FIRSTLINE COMMUNICATIONS INC		183055		\$109.00	628151
	Auto Attendant Update - Treasurer		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
H & H BUSINESS SYSTEMS INC		AR353239		\$1,550.00	628158
	Printer		\$1,550.00	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$1,550.00		
H & H BUSINESS SYSTEMS INC		AR353242		\$3,100.00	628158
	Printer		\$3,100.00	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$3,100.00		
H & H BUSINESS SYSTEMS INC		AR354201		\$13.08	628158
	IT Printer Maintenance		\$13.08	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$13.08		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		403080088001		\$22.07	628202
	Wall Calendar		\$22.07	10.1.040.0 - 8001	
		Invoice Total for 10.1.040.0	\$22.07		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
STRUCTURED COMMUNICATION SYSTEMS, INC.		0248358-IN		\$36,468.32	628221
	Email Archiver		\$26,538.40		10.1.040.0.43 - 8515
	Email Security Awareness		\$9,929.92		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$36,468.32		
<b>Department 040 IT Total:</b>		<b>\$48,616.62</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
ALLWEST TESTING & ENGINEERING LLC		239035		\$11,093.75	628092
	Justice Building Construction Testing		\$11,093.75		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$11,093.75		
CITY OF COEUR D'ALENE		#148295		\$18,355.19	628118
	CAPITAL PERMIT>JAIL POD EXPANSION PERMIT		\$18,355.19		11.1.003.5.51 - 9990
		Invoice Total for 11.1.003.5.51	\$18,355.19		
CTC ELECTRICAL CONTRACTING, INC.		#2024KCNHeater		\$2,470.50	628129
	KEC PROJECT>ELECTRICAL FOR RECORDS		\$2,470.50		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$2,470.50		
CW WRAPS & MARKETING INC		#18118		\$1,475.00	628131
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P8-K9		\$1,475.00		11.1.003.5.56 - 9010
		Invoice Total for 11.1.003.5.56	\$1,475.00		
FIRE SYSTEMS WEST INC		#SM261053-314		\$5,566.00	628150
	KEC PROJECT>INSTALLATION OF FIRE ALARMS		\$5,566.00		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$5,566.00		
LOWE'S COMPANIES INC		DEC 2024 STMNT		\$2,953.99	628189
	#75728>DRYWALL SCREWS AND GALV STEEL TRACK FOR EVIDENCE PROJ		\$32.55		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$32.55		
PREMIER VEHICLE INSTALLATION		#46283		\$29,925.58	628209
	CAPITAL VEHICLE>2025 FORD EXPLORER LE PCKG VIN#4896/PATROL		\$29,925.58		11.1.003.5.56 - 9010
		Invoice Total for 11.1.003.5.56	\$29,925.58		
PREMIER VEHICLE INSTALLATION		#46284		\$29,925.58	628209
	CAPITAL VEHICLE>2025 FORD EXPLORER LE PCKG VIN#4440/PATROL		\$29,925.58		11.1.003.5.56 - 9010
		Invoice Total for 11.1.003.5.56	\$29,925.58		
SQUEAKY'S WINDOW TINTING		#12/20/24		\$600.00	628219
	CAPITAL VEHICLE>TINTING ON NEW K9 VEHICLES P8 AND P15		\$600.00		11.1.003.5.56 - 9010
		Invoice Total for 11.1.003.5.56	\$600.00		
TESTCOMM, LLC		26974		\$8,700.00	628225
	Justice Building Construction Testing & Commissioning		\$8,700.00		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$8,700.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
TINT WORKS		#26940		\$200.00	628226
	KEC PROJECT>REMOVE DECALS OF KOOTENAI ELECTRIC OFF NORTH BLI		\$200.00		11.1.003.5.66 - 8517
	Invoice Total for	11.1.003.5.66	\$200.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$108,344.15</b>		
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		INV-00206007		\$28.00	628100
	12-2024 COBRA NOTICES		\$28.00		14.1.056.1 - 8104
	Invoice Total for	14.1.056.1	\$28.00		
KIEMLE & HAGOOD		043613		\$78.97	628178
	10-31 to 11-26 Water/Sewer/Garbage PMR		\$78.97		14.1.056.1 - 8206
	Invoice Total for	14.1.056.1	\$78.97		
UPRISE HEALTH		2024-14542		\$1,012.00	628233
	01-2025 EAP PREMIUM		\$1,012.00		14.1.056.1 - 8275
	Invoice Total for	14.1.056.1	\$1,012.00		
VISION SERVICE PLAN		821926945		\$77.00	628238
	12-2024 COBRA CLAIMS		\$77.00		14.1.056.1 - 8278
	Invoice Total for	14.1.056.1	\$77.00		
VISION SERVICE PLAN		821926950		\$5,885.88	628238
	12-2024 ACTIVE VISION CLAIMS		\$5,885.88		14.1.056.1 - 8278
	Invoice Total for	14.1.056.1	\$5,885.88		
<b>Department 056 Health Ins Total:</b>			<b>\$7,081.85</b>		
<b>Department 128 JDET Ctr</b>					
CITY OF COEUR D'ALENE		2011		\$67.50	628117
	DE-ICE - JDC		\$67.50		15.1.128.3.182 - 8051
	Invoice Total for	15.1.128.3.182	\$67.50		
COLEMAN OIL		CP-0208027		\$275.22	628124
	JD9 - FUEL		\$33.90		15.1.128.3 - 8040
	JD11 - FUEL		\$58.90		15.1.128.3 - 8040
	JD13 - FUEL		\$45.23		15.1.128.3 - 8040
	JD1 - FUEL		\$31.50		15.1.128.3 - 8040
	JD2 - FUEL		\$39.04		15.1.128.3 - 8040
	JD2 - FUEL		\$31.59		15.1.128.3 - 8040
	JD4 - FUEL		\$35.06		15.1.128.3 - 8040
	Invoice Total for	15.1.128.3	\$275.22		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		3290081		\$1,360.07	628148
	MAIN WATER MIXING VALVES - JDC		\$1,360.07		15.1.128.3.182 - 8517
	Invoice Total for	15.1.128.3.182	\$1,360.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR354140		\$26.71	628158
	DEC MAINTENANCE MPC307		\$26.71	15.1.128.3 - 8503	
		Invoice Total for	15.1.128.3	\$26.71	
MOTOROLA SOLUTIONS INC		8282044716		\$587.55	628198
	IMPRES BATTERIES		\$587.55	15.1.128.3 - 8018	
		Invoice Total for	15.1.128.3	\$587.55	
MOTOROLA SOLUTIONS INC		8282044765		\$228.65	628198
	EARPIECES		\$228.65	15.1.128.3 - 8018	
		Invoice Total for	15.1.128.3	\$228.65	
REXEL USA dba PLATT ELECTRIC SUPPLY		5V19882		\$7.59	628212
	LIGHT BULBS, SWITCH PLATE - JDC		\$7.59	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$7.59	
SUMMIT FOOD SERVICE MANAGEMENT		2000230733		\$1,098.02	628222
	DINNER		\$354.64	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$743.38	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$1,098.02	
SUMMIT FOOD SERVICE MANAGEMENT		2000231235		\$1,019.59	628222
	DINNER		\$334.18	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$685.41	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$1,019.59	
<b>Department 128 JDET Ctr Total:</b>			<b>\$4,670.90</b>		
<b>Department 132 AMP</b>					
CDW GOVERNMENT		AC1389X		\$3,055.12	628111
	HP Elitebook 840 G11 14" Notebook DV COURT PO		\$3,055.12	15.1.132.3 - 8067	
		Invoice Total for	15.1.132.3	\$3,055.12	
COLEMAN OIL		CP-0208039		\$295.26	628126
	Motor Fuels AMP		\$74.98	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$220.28	15.1.132.3 - 8040	
		Invoice Total for	15.1.132.3	\$295.26	
H & H BUSINESS SYSTEMS INC		AR354125		\$27.54	628160
	Copies Color /BW HP		\$27.54	15.1.132.3 - 8503	
		Invoice Total for	15.1.132.3	\$27.54	
KELLEY CREATE		2025-00001567		\$636.04	628176
	AMP - PRINT JOB		\$1.85	15.1.132.3 - 8801	
		Invoice Total for	15.1.132.3	\$1.85	
<b>Department 132 AMP Total:</b>			<b>\$3,379.77</b>		
<b>Department 139 Juv Pro</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>					
AMELIA KIRK		2025-00001600		\$640.00	628093
	PP01 12/24 12/15/24 - 12/28/24		\$640.00	15.1.139.3.142 - 8102	
			Invoice Total for 15.1.139.3.142	\$640.00	
COLEMAN OIL		CP-0208001		\$371.47	628124
	FUEL JPRO FLEET		\$251.48	15.1.139.3 - 8040	
	FUEL ATS - RON		\$119.99	15.1.139.4.340 - 8040	
			Invoice Total for 15.1.139.4.340	\$371.47	
H & H BUSINESS SYSTEMS INC		AR354073		\$36.11	628158
	MONTHLY COPIER MAINTENANCE		\$36.11	15.1.139.3 - 8503	
			Invoice Total for 15.1.139.3	\$36.11	
KELLEY CREATE		2025-00001567		\$636.04	628176
	JPRO - PRINT JOB		\$3.41	15.1.139.3 - 8801	
			Invoice Total for 15.1.139.3	\$3.41	
<b>Department 139 Juv Pro Total:</b>			<b>\$1,050.99</b>		
<b>Department 070 Bus Svc</b>					
APOLLO MECHANICAL CONTRACTORS		930010051		\$772.25	628096
	RTC HVAC Mech & BAS Survey		\$640.00	20.1.070.4.033 - 8101	
	RTC HVAC Mech & BAS Survey		\$640.00	20.1.070.4.033 - 8101	
	RTC HVAC PM CREDIT - FR		(\$253.88)	20.1.070.4.033 - 8517	
	RTC HVAC PM CREDIT -Para		(\$253.87)	20.1.070.4.033 - 8517	
			Invoice Total for 20.1.070.4.033	\$772.25	
CITY OF COEUR D'ALENE		12.31.24		\$45.35	628116
	RTC Garbage Dec 2024 - FR		\$22.68	20.1.070.4.033 - 8206	
	RTC Garbage Dec 2024 - Para		\$22.67	20.1.070.4.033 - 8206	
			Invoice Total for 20.1.070.4.033	\$45.35	
CITY OF COEUR D'ALENE		December 2024		\$66.57	628116
	RTC Water/Sewer/Lights - Dec 2024 - FR		\$33.29	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights -Dec 2024 - Para		\$33.28	20.1.070.4.033 - 8206	
			Invoice Total for 20.1.070.4.033	\$66.57	
CLEARWATER SPRINGS INC		December 2024		\$87.82	628121
	RTC Water Dec 2024 - Para		\$43.91	20.1.070.4.033 - 8099	
	RTC Water Dec 2024- FR		\$43.91	20.1.070.4.033 - 8099	
			Invoice Total for 20.1.070.4.033	\$87.82	
COLEMAN OIL		CP-0210170		\$2,534.38	628124
	RaR Fuel 14.81% Dec 2024		\$375.34	20.1.070.4.010 - 8040	
	Para Fuel Dec 2024		\$2,159.04	20.1.070.4.033 - 8040	
			Invoice Total for 20.1.070.4.033	\$2,534.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
COLEMAN OIL		CP-0210173		\$5,707.19	628124
	FR Fuel Dec 2024		\$5,707.19	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$5,707.19		
COLEMAN OIL		CP-0210174		\$72.47	628124
	Support Fleet Fuel- Dec 2024		\$36.24	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Dec 2024		\$36.23	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$72.47		
EMBROIDERED CORPORATE IMAGE INC		47195B		\$1,499.68	628139
	Driver Uniforms FR		\$1,499.68	20.1.070.4.033 - 8010	
		Invoice Total for 20.1.070.4.033	\$1,499.68		
H & H BUSINESS SYSTEMS INC		AR354183		\$23.40	628158
	MFP Dec 2024		\$11.70	20.1.070.4.033 - 8503	
	MFP Dec 2024		\$11.70	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$23.40		
KBOOKS FINANCIAL SERVICES INC		1008		\$3,000.00	628175
	FTA Financial Consultant- FR Dec 2024		\$1,500.00	20.1.070.4.033 - 8101	
	FTA Financial Consultant- Para Dec 2024		\$1,500.00	20.1.070.4.033 - 8101	
		Invoice Total for 20.1.070.4.033	\$3,000.00		
KELLEY CREATE		2025-00001567		\$636.04	628176
	TD/FIXED ROUTE OPS - PRINT JOB		\$0.63	20.1.070.4.033 - 8801	
		Invoice Total for 20.1.070.4.033	\$0.63		
KOOTENAI TRUCK & AUTO REPAIR, INC.		51559		\$390.69	628182
	Bus 51 PMB		\$390.69	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$390.69		
MIKE WHITE FORD OF COEUR D'ALENE		Deal # 26386		\$72,567.00	628193
	2024 F350 Support Vehicle- plow truck		\$72,567.00	20.1.070.4.036 - 9010	
		Invoice Total for 20.1.070.4.036	\$72,567.00		
MODEL 1 / CREATIVE BUS SALES, INC		XA128025845:01		\$226.21	628195
	Bus 59 Light Signal Separator		\$226.21	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$226.21		
MV PUBLIC TRANSPORTATION, INC.		132319		\$42,496.35	628200
	Dec 2024 RaR Ops 14.81%		\$6,293.71	20.1.070.4.010 - 8299	
	Dec 2024- Para Ops		\$36,202.64	20.1.070.4.037 - 8299	
		Invoice Total for 20.1.070.4.037	\$42,496.35		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-074295		\$1,672.85	628208
	Jan 2025 ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	Jan 2025 WiFi Para		\$965.00	20.1.070.4.032 - 8207	
		Invoice Total for 20.1.070.4.032	\$1,672.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
PASSIO TECHNOLOGIES, LLC - CID 253	CINV-074298			\$1,476.45	628208
	January 2025 API Maint. & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$1,476.45		
WALTER E NELSON INC	539881			\$84.81	628239
	RTC Janitorial Dec 2024 - Para		\$42.40	20.1.070.4.033 - 8052	
	RTC Janitorial Dec 2024 FR		\$42.41	20.1.070.4.033 - 8052	
		Invoice Total for 20.1.070.4.033	\$84.81		
<b>Department 070 Bus Svc Total:</b>		<b>\$132,724.10</b>			
<b>Department 101 Airport</b>					
A-L COMPRESSED GASES INC	3045147			\$18.17	628089
	WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.17		
CLEARWATER SPRINGS INC	878865			\$73.90	628121
	WATER		\$69.90	30.1.101.2 - 8099	
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$73.90		
CLEARWATER SPRINGS INC	880262			\$4.00	628121
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
GENUINE PARTS COMPANY	478088			\$4.76	628156
	REPAIR - LIFT GATE (FUSE)		\$4.76	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$4.76		
GENUINE PARTS COMPANY	478262			\$157.00	628156
	SHOP - GREASE ABSORBANT/OIL DRY		\$157.00	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$157.00		
GENUINE PARTS COMPANY	480257			\$16.46	628156
	REPAIR - TRUCK 22 (TRANI SEAL/SIP PUMP/OIL PUMP)		\$16.46	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$16.46		
GENUINE PARTS COMPANY	481823			\$16.98	628156
	TRUCK 20 - GLASS WIPES		\$16.98	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$16.98		
H & H BUSINESS SYSTEMS INC	AR354204			\$27.67	628158
	COPIER MONTHLY MAINT-DEC24		\$27.67	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$27.67		
VESTIS GROUP, INC.	6560501246			\$156.50	628235
	UNIFORMS/MATS/RESTROOM SERVICE		\$156.50	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$156.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department	101	Airport	(Continued...)		
VESTIS GROUP, INC.		6560501247		\$59.99	628235
	LAUNDRY/SHOP TOWELS			\$59.99	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$59.99	
VESTIS GROUP, INC. AUCA WESTERN FIRST AID & SAFETY		GEG1-004231		\$233.67	628236
	FIRST AID KITS - OFFICE/SHOP RESTOCK SUPPLIES			\$214.72	30.1.101.2 - 8071
	ENERGY FEE			\$18.95	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$233.67	
VIRTOWER, LLC		3157		\$500.00	628237
	AIRPORT OPS SOFTWARE - JAN25			\$500.00	30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$500.00	
WASTE MANAGEMENT OF IDAHO		1701172-1826-4		\$314.58	628240
	GARBAGE OFFICE - DEC24			\$314.58	30.1.101.2 - 8206
			Invoice Total for 30.1.101.2	\$314.58	
ZIPLY FIBER		20240327		\$227.72	628249
	FIBER CONNECTION - MAR24			\$227.72	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$227.72	
ZIPLY FIBER		20240427		\$227.72	628249
	FIBER CONNECTION - APR24			\$227.72	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$227.72	
ZIPLY FIBER		20240527		\$227.72	628249
	FIBER CONNECTION - MAY24			\$227.72	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$227.72	
ZIPLY FIBER		20240627		\$227.72	628249
	FIBER CONNECTION - JUN24			\$227.72	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$227.72	
ZIPLY FIBER		20240727		\$227.72	628249
	FIBER CONNECTION - JUL24			\$227.72	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$227.72	
ZIPLY FIBER		20240827		\$227.72	628249
	FIBER CONNECTION - AUG24			\$227.72	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$227.72	
ZIPLY FIBER		20240927		\$227.72	628249
	FIBER CONNECTION - SEP24			\$227.72	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$227.72	
ZIPLY FIBER		20241027		\$227.72	628249
	FIBER CONNECTION - OCT24			\$227.72	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$227.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
ZIPLY FIBER		20241127		\$230.90	628249
	FIBER CONNECTION - NOV24		\$230.90	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$230.90		
ZIPLY FIBER		20241227		\$230.90	628249
	FIBER CONNECTION - DEC24		\$230.90	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$230.90		
<b>Department 101 Airport Total:</b>		<b>\$3,867.24</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
HAYDEN AREA REGIONAL SEWER BOARD		2024-2025 OM43		\$3,412.76	628163
	SEWER - JAN25		\$3,412.76	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,412.76		
<b>Department 101 Airport Total:</b>		<b>\$3,412.76</b>			
<b>Department 002 Dept (NWC)</b>					
CHRIS ADAM		2025 PER DIEM		\$387.00	628113
	PER DIEM FOR CHRIS ADAM 2025 INCWA CONFERENCE		\$387.00	32.1.002.3 - 8301	
		Invoice Total for 32.1.002.3	\$387.00		
H & H BUSINESS SYSTEMS INC		AR354134		\$21.64	628158
	COPIER MAINTENANCE AGREEMENT		\$7.21	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$7.21		
LAKES HIGHWAY DISTRICT		1024		\$25,611.43	628183
	LAND LEASE 2024 KOOTENAI COUNTY AGREEMENT		\$25,611.43	32.1.002.3 - 8201	
		Invoice Total for 32.1.002.3	\$25,611.43		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$26,005.64</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
A-L COMPRESSED GASES INC		0002211642		\$71.88	628089
	WELDING SUPPLIES		\$71.88	35.1.002.3 - 8099	
		Invoice Total for 35.1.002.3	\$71.88		
A-L COMPRESSED GASES INC		0002212206		\$4,578.11	628089
	WELDER		\$4,578.11	35.1.002.3.153 - 8067	
		Invoice Total for 35.1.002.3.153	\$4,578.11		
A-L COMPRESSED GASES INC		0002212253		\$288.58	628089
	ACCESSORIES FOR WELDER		\$288.58	35.1.002.3.153 - 8067	
		Invoice Total for 35.1.002.3.153	\$288.58		
A-L COMPRESSED GASES INC		0003045223		\$36.02	628089
	WELDING GASES		\$36.02	35.1.002.3 - 8099	
		Invoice Total for 35.1.002.3	\$36.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
COLEMAN OIL		CP-0207998		\$571.46	628124
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$571.46	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$571.46		
H & H BUSINESS SYSTEMS INC		AR354134		\$21.64	628158
	COPIER MAINTENANCE AGREEMENT		\$7.22	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$7.22		
HAYDEN ACE HARDWARE		1286518		\$8.92	628162
	JANITORIAL SUPPLIES		\$8.92	35.1.002.3 - 8052	
		Invoice Total for 35.1.002.3	\$8.92		
HAYDEN ACE HARDWARE		1290802		\$5.27	628162
	RENOVATION SUPPLIES		\$5.27	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$5.27		
KELLEY CREATE		2025-00001567		\$636.04	628176
	P&W/LAUNCH FEES - PRINT JOB		\$41.52	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$41.52		
KOOTENAI ELECTRIC COOPERATIVE		2025-00001552		\$52.22	628181
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		33640191		\$148.80	628202
	P&W/LAUNCH FEES - PRINT JOB		\$148.80	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$148.80		
PACIFIC STEEL		8911083		\$523.17	628204
	MICA KIOSK SUPPLIES		\$523.17	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$523.17		
PACIFIC STEEL		8911085		\$45.45	628204
	BAYVIEW GANGWAY SUPPLIES		\$45.45	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$45.45		
T/REX TECHNOLOGY LLC		10118		\$356.00	628224
	DOCK SUPPLIES		\$356.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$356.00		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$6,734.62</b>		
<b>Department 167 State Mgmt</b>					
COLEMAN OIL		CP-0210169		\$508.73	628124
	FUEL FOR SNOW GROOMER VEHICLES		\$508.73	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$508.73		
H & H BUSINESS SYSTEMS INC		AR354134		\$21.64	628158
	COPIER MAINTENANCE AGREEMENT		\$7.21	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$7.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 167 State Mgmt</b>		<b>(Continued...)</b>			
HAYDEN ACE HARDWARE		1284615		\$110.00	628162
	CHAINSAW SHARPENING		\$110.00	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$110.00		
<b>Department 167 State Mgmt Total:</b>			<b>\$625.94</b>		
<b>Department 155 WW</b>					
AVISTA		2025-00001550		\$21.09	628099
	UTILITIES FOR FERNAN DOCK		\$21.09	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$21.09		
KOOTENAI ELECTRIC COOPERATIVE		2025-00001551		\$152.24	628181
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$152.24	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$152.24		
<b>Department 155 WW Total:</b>			<b>\$173.33</b>		
<b>Department 001 Elected Offcl (Constructn)</b>					
PANHANDLE AREA COUNCIL		16-PVWS		\$2,156.00	628205
	Panhandle Village November 2024		\$2,156.00	50.1.001.4.804 - 8104	
		Invoice Total for 50.1.001.4.804	\$2,156.00		
PANHANDLE VILLAGE WATER SYSTEM		Pay Request #6		\$61,281.00	628206
	Panhandle Village November 2024		\$61,281.00	50.1.001.4.804 - 8090	
		Invoice Total for 50.1.001.4.804	\$61,281.00		
<b>Department 001 Elected Offcl (Constructn) Total:</b>			<b>\$63,437.00</b>		
<b>Department 002 Dept (SW)</b>					
BERG, KRISTIE		12/31/2024		\$167.96	628103
	OFFICE SUPPLIES		\$21.19	60.1.002.2 - 8001	
	SAFETY AWARDS MEAL		\$45.52	60.1.002.2 - 8245	
	KRAMER CFC CERTIFICATION		\$26.95	60.1.002.2 - 8308	
	KAVANAGH CDL SKILLS TEST		\$15.00	60.1.002.2 - 8308	
	KAVANAGH CDL AIR BRAKE TEST		\$5.00	60.1.002.2 - 8308	
	KAVANAGH CDL PERMIT		\$29.00	60.1.002.2 - 8308	
	KRAMER CDL SKILLS TEST		\$20.00	60.1.002.2 - 8308	
		Invoice Total for 60.1.002.2	\$162.66		
GLOBAL FEDERAL CREDIT UNION		2025-00001577		\$13.00	628251
	SW REFUND 10-82000.00		\$13.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$13.00		
KELLEY CREATE		2025-00001567		\$636.04	628176
	SW - PRINT JOB		\$62.28	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$62.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
SCALES NW LLC		27736		\$272.26	628215
	LF KIOSK PAPER			\$272.26	60.1.002.2 - 8002
			Invoice Total for 60.1.002.2	\$272.26	
TALISMAN CONSTRUCTION SERVICES		2025-00001576		\$344.50	628252
	SW REFUND 10-32532.00			\$344.50	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$344.50	
<b>Department 002 Dept (SW) Total:</b>			<b>\$854.70</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CDA TRANSFER SERVICE		6316		\$44,421.08	628110
	RTS HAULING CONTRACT			\$23,106.40	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$23,106.40	
CITY OF COEUR D'ALENE		2025-00001529		\$17.52	628116
	SOUTH IRRIG & LIGHTS			\$17.52	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$17.52	
CITY OF COEUR D'ALENE		2025-00001530		\$16.57	628116
	NORTH IRRIG			\$16.57	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$16.57	
CITY OF COEUR D'ALENE		2025-00001531		\$16.57	628116
	EAST IRRIG			\$16.57	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$16.57	
CITY OF COEUR D'ALENE		2025-00001532		\$99.29	628116
	TS WATER, SEWER & LIGHTS			\$99.29	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$99.29	
CITY OF COEUR D'ALENE		2025-00001533		\$79.53	628116
	SHOP WATER, SEWER, LIGHTS & DRAIN			\$79.53	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$79.53	
CITY OF COEUR D'ALENE		2025-00001534		\$52.06	628116
	HHW WATER, SEWER & LIGHTS			\$52.06	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$52.06	
COLEMAN OIL		CP-0210171		\$1,192.73	628125
	RAMSEY FUEL			\$155.36	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$155.36	
COLEMAN OIL		INV-252265		\$1,780.38	628125
	RTS FUEL			\$1,780.38	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$1,780.38	
CULLIGAN		0020040		\$138.15	628130
	WATER			\$138.15	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$138.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
DOBBS PETERBILT INC - SPOKANE, WA	BRAKES	027P63097		\$555.53	628135
			\$555.53	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$555.53	
EMERALD SERVICES INC	USED ANTIFREEZE	95975778		\$173.75	628140
			\$173.75	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$173.75	
ENVIRONMENT CONTROL	RAMSEY JANITORIAL	20647-445		\$2,700.00	628141
			\$1,505.00	60.1.182.3 - 8215	
			Invoice Total for 60.1.182.3	\$1,505.00	
GENUINE PARTS COMPANY	HYD HOSE, FITTINGS	481729		\$1,301.95	628156
			\$1,301.95	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,301.95	
GENUINE PARTS COMPANY	WINDO-WELD SEALER	482060		\$39.55	628156
			\$39.55	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$39.55	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	RTS FLAT REPAIRS	197-1158134		\$743.40	628157
			\$743.40	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$743.40	
LES SCHWAB TIRE CTR	MOUNT & DISMOUNT	8301103123		\$263.92	628186
			\$263.92	60.1.182.3 - 8041	
			Invoice Total for 60.1.182.3	\$263.92	
LOWE'S COMPANIES INC	994593 -ICE MELT RTS	12/25/2024		\$334.60	628190
			\$334.60	60.1.182.3 - 8051	
			Invoice Total for 60.1.182.3	\$334.60	
LUBRICATION ENGINEERS INC	LUBE, OIL	IN543022		\$8,521.55	628191
			\$8,521.55	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$8,521.55	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$38,901.08</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
AVISTA	PTS SIGN	12/24/2024		\$41.38	628098
			\$41.38	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$41.38	
AVISTA	PTS BLDG UTILITIES	12/24/2024 BLDG		\$1,208.00	628098
			\$1,208.00	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$1,208.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 183 Prairie Trnsfr Stn		(Continued...)			
AVISTA		12/24/2024 CFC		\$410.79	628098
	CFC BLDG UTILITIES		\$410.79	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$410.79		
AVISTA		12/24/2024 SH		\$241.59	628098
	PTS SCALE HOUSES UTILITIES		\$241.59	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$241.59		
AVISTA		12/24/2024 SHOP		\$922.35	628098
	PRAIRIE SHOP UTILITIES		\$922.35	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$922.35		
CDA TRANSFER SERVICE		6316		\$44,421.08	628110
	PTS HAULING CONTRACT		\$21,314.68	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$21,314.68		
COLEMAN OIL		CP-0210171		\$1,192.73	628125
	PRAIRIE FUEL		\$317.74	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$317.74		
COLEMAN OIL		INV-252267		\$1,688.70	628125
	PTS FUEL		\$1,688.70	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,688.70		
CULLIGAN		0020123		\$66.60	628130
	WATER		\$66.60	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$66.60		
EMERALD SERVICES INC		95975780		\$208.50	628140
	USED ANTIFREEZE		\$208.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$208.50		
ENVIRONMENT CONTROL		20647-445		\$2,700.00	628141
	PRAIRIE JANITORIAL		\$770.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$770.00		
FRANSEN'S ELECTRIC LLC		4253		\$155.00	628152
	SET TIMER ON LIGHTS		\$155.00	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$155.00		
GENUINE PARTS COMPANY		324265		\$173.67	628156
	HYD OIL		\$55.68	60.1.183.3 - 8040	
	FILTERS		\$117.99	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$173.67		
GENUINE PARTS COMPANY		324266		\$170.86	628156
	HYD OIL		\$55.68	60.1.183.3 - 8040	
	HAND CLEANER, FILTERS		\$115.18	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$170.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>			<b>(Continued...)</b>		
GENUINE PARTS COMPANY		324368		(\$19.50)	628156
	CREDIT FOR TAX		(\$9.67)	60.1.183.3 - 8040	
	CREDIT FOR TAX		(\$9.83)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$19.50)		
GENUINE PARTS COMPANY		325007		\$688.99	628156
	AIR IMPACT		\$688.99	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$688.99		
GENUINE PARTS COMPANY		325210		(\$39.00)	628156
	CREDIT FOR TAX		(\$39.00)	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	(\$39.00)		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1158087		\$213.72	628157
	PTS MOUNT & DISMOUNT TIRES		\$213.72	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$213.72		
LIBERTY TIRE SERVICES LLC		2884304		\$6,767.60	628188
	TIRE DISPOSAL		\$6,767.60	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$6,767.60		
SAFETY-KLEEN SYSTEMS, INC.		96162965		\$1,204.35	628213
	FUEL BARRELS HAZMAT		\$1,204.35	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,204.35		
WESTERN STATES EQUIPMENT		IN003043521		\$66.20	628246
	FILTERS #371		\$66.20	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$66.20		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$36,572.22</b>		
<b>Department 187 Rural Sys</b>					
BERG, KRISTIE		12/31/2024		\$167.96	628103
	LIGHTS FOR WOLF LODGE		\$5.30	60.1.187.3 - 8099	
		Invoice Total for 60.1.187.3	\$5.30		
CITY OF COEUR D'ALENE		2013		\$64.00	628116
	HOT MIX RURAL		\$64.00	60.1.187.3 - 8051	
		Invoice Total for 60.1.187.3	\$64.00		
COLEMAN OIL		CP-0210171		\$1,192.73	628125
	RURAL SYS FUEL		\$719.63	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$719.63		
KOOTENAI COUNTY COMMUNITY DEVELOPMENT		12/31/2024		\$52.87	628179
	PUBLIC NOTICE FOR RURAL SITE PERMIT		\$48.04	60.1.187.5.945 - 9930	
	PUBLIC NOTICE MAILING FOR RURAL SITE		\$4.83	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$52.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 187 Rural Sys</b>			<b>(Continued...)</b>		
LOWE'S COMPANIES INC		12/25/2024		\$669.20	628190
	994593 -ICE MELT RURAL		\$334.60	60.1.187.3 - 8051	
		Invoice Total for 60.1.187.3	\$334.60		
<b>Department 187 Rural Sys Total:</b>			<b>\$1,176.40</b>		
<b>Department 190 Fighting Creek</b>					
AT&T MOBILITY		X01012025		\$108.91	628097
	GPS GRADE DATA		\$108.91	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$108.91		
COLEMAN OIL		INV-250840		\$6,672.74	628125
	FC FUEL & GAS		\$6,672.74	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$6,672.74		
CULLIGAN		0020023		\$96.00	628130
	WATER		\$96.00	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$96.00		
DYNATEC SYSTEMS, INC.		755748		\$37,000.00	628137
	LEACHATE TREATMENT PILOT SYSTEM		\$37,000.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$37,000.00		
ENVIRONMENT CONTROL		20647-445		\$2,700.00	628141
	LANDFILL JANITORIAL		\$425.00	60.1.190.3 - 8215	
		Invoice Total for 60.1.190.3	\$425.00		
PARAMETRIX INC		62044		\$10,646.04	628207
	LF ENV ENGINEERING		\$10,646.04	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$10,646.04		
<b>Department 190 Fighting Creek Total:</b>			<b>\$54,948.69</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$673,275.58</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
H & H BUSINESS SYSTEMS INC		AR354090		\$83.79	628158
	COPIER MAINT - RICOH/MPC307		\$83.79	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$83.79		
H & H BUSINESS SYSTEMS INC		AR354091		\$13.67	628158
	COPIER MAINT - RICOH/IMC400SRF		\$13.67	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$13.67		
<b>Department 201 AUD Total:</b>			<b>\$97.46</b>		
<b>Department 205 EL</b>					
CDA PRESS		031314-12312024		\$571.98	628109
	2025 Election Calendar		\$571.98	10.2.205.3 - 7976	
		Invoice Total for 10.2.205.3	\$571.98		
CERVENKA, ROB		2025-00001565		\$25.00	628250
	TRAINING FOR NOVEMBER ELECTION		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
CLEARWATER SPRINGS INC		879517		\$28.93	628121
	Water, Cooler and Fuel Charge		\$28.93	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$28.93		
K&H INTEGRATED PRINT SOLUTIONS		067042		\$2,280.04	628174
	General Election Ballot Inserts		\$2,280.04	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$2,280.04		
<b>Department 205 EL Total:</b>			<b>\$2,905.95</b>		
<b>Department 209 REC</b>					
H & H BUSINESS SYSTEMS INC		AR354081		\$3.10	628158
	DECEMBER 2024 COPIER MAINTENANCE		\$3.10	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$3.10		
H & H BUSINESS SYSTEMS INC		AR354082		\$37.30	628158
	DECEMBER 2024 COPIER MAINTENANCE		\$37.30	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$37.30		
KELLEY CREATE		2025-00001567		\$636.04	628176
	REC - PRINT JOB		\$31.83	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$31.83		
LANGUAGE LINE SERVICES INC		11485719		\$13.65	628184
	DECEMBER 2024 TRANSLATION SERVICES		\$13.65	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$13.65		
<b>Department 209 REC Total:</b>			<b>\$85.88</b>		
<b>Department 245 CO Asst</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>		
<b>Department 245 CO Asst</b>					
BELL TOWER FUNERAL HOME		4000		\$1,200.00	628102
	Information restricted due to HIPAA			\$1,200.00	10.2.245.3 - 8225
			Invoice Total for 10.2.245.3	\$1,200.00	
H & H BUSINESS SYSTEMS INC		AR354047		\$53.37	628159
	CONTRACT COVERAGE 12/1/2024-12/31/2024			\$53.37	10.2.245.3 - 8003
			Invoice Total for 10.2.245.3	\$53.37	
UNITED DATA SECURITY INC		142961		\$14.95	628231
	SHREDDING 12/26/24			\$14.95	10.2.245.3 - 8214
			Invoice Total for 10.2.245.3	\$14.95	
WATER SOLUTIONS INC		47567		\$43.00	628242
	WATER COOLER RENT - COUNTY ASSISTANCE			\$43.00	10.2.245.3 - 8099
			Invoice Total for 10.2.245.3	\$43.00	
<b>Department 245 CO Asst Total:</b>				<b>\$1,311.32</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$4,400.61</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
GARDA CL NORTHWEST INC		18003122		\$2,447.14	628153
	TR - ARMORED TRANSPORTATION - JAN 2025		\$324.42		10.3.001.0 - 8112
		Invoice Total for 10.3.001.0	\$324.42		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$324.42</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$324.42</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4 Assessor</b>				
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		11268821		\$156.35	628090
	RECORDS STORAGE-SILO		\$156.35		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$156.35		
H & H BUSINESS SYSTEMS INC		AR350262		\$8.24	628158
	MEETER READING		\$8.24		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$8.24		
IDAHO ASSOCIATION OF COUNTIES		01082025IAAODUES		\$240.00	628167
	MEMBERSHIP DUES IAAO - DYSON SAVAGE		\$240.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$240.00		
IDAHO ASSOCIATION OF COUNTIES		25-00002972		\$890.00	628167
	MEMBERSHIP DUES FOR 1/1/2025 - 12/31/2025		\$240.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$240.00		
KELLEY CREATE		2025-00001567		\$636.04	628176
	ASR/ADMIN - PRINT JOB		\$0.17		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$0.17		
LE PEEP CAFE		1105		\$1,065.81	628185
	CHRISTMAS BREAKFAST FOR ASSESSOR'S OFFICE		\$1,065.81		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$1,065.81		
UNITED DATA SECURITY INC		142271		\$14.95	628230
	SHREDDING SERVICES		\$14.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$14.95		
UNITED DATA SECURITY INC		142785		\$14.95	628230
	SHREDDING SERVICES		\$14.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$14.95		
VERIZON WIRELESS		9979189306		\$177.73	628234
	TELEPHONE		\$135.99		10.4.001.2 - 8207
	TELEPHONE		\$41.74		10.4.001.3.409 - 8207
		Invoice Total for 10.4.001.3.409	\$177.73		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,918.20</b>		
<b>Department 413 DMV-CDA</b>					
GARDA CL NORTHWEST INC		18003122		\$2,447.14	628153
	CDA DMV ARMORED TRANSPORT - JAN 2025		\$324.42		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$324.42		
UNITED DATA SECURITY INC		142967		\$29.90	628230
	United Data Security Shredding		\$14.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$14.95		
<b>Department 413 DMV-CDA Total:</b>			<b>\$339.37</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)	Organization Set - Account		
<b>Department 417 DMV-PF</b>					
AVISTA		pfdmv 1/2/2025		\$599.53	628098
	ELECTRICITY			\$599.53	10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$599.53	
CITY OF POST FALLS		pfdmv 1/2/2025		\$153.58	628119
	WATER			\$153.58	10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$153.58	
GARDA CL NORTHWEST INC		18003122		\$2,447.14	628153
	PF DMV ARMORED TRANSPORT - JAN 2025			\$736.94	10.4.417.3 - 8112
			Invoice Total for 10.4.417.3	\$736.94	
UNITED DATA SECURITY INC		142967		\$29.90	628230
	United Data Security Shredding			\$14.95	10.4.417.3 - 8214
			Invoice Total for 10.4.417.3	\$14.95	
<b>Department 417 DMV-PF Total:</b>			<b>\$1,505.00</b>		
<b>Department 421 Appraisal</b>					
COLEMAN OIL		CP-0198685		\$382.59	628124
	FLEET FUEL			\$382.59	46.4.421.3 - 8040
			Invoice Total for 46.4.421.3	\$382.59	
COSTAR GROUP INC		121544728		\$627.00	628128
	SUBSCRIPTION			\$627.00	46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$627.00	
H & H BUSINESS SYSTEMS INC		AR350263		\$2.08	628158
	METER READING			\$2.08	46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$2.08	
IDAHO ASSOCIATION OF COUNTIES		25-00002972		\$890.00	628167
	MEMBERSHIP DUES FOR 1/1/2025 - 12/31/2025			\$650.00	46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$650.00	
KELLEY CREATE		2025-00001567		\$636.04	628176
	ASR/REVAL - PRINT JOB			\$2.10	46.4.421.3 - 8801
			Invoice Total for 46.4.421.3	\$2.10	
STC ADVALOREN TRAINING FUND		01082025TRO		\$50.00	628220
	WEBINAR - BUILDING A LAND CURVE - TROY STEINER			\$50.00	46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$50.00	
STC ADVALOREN TRAINING FUND		01082025USPAP		\$1,140.00	628220
	NATIONAL 7-HR USPAP COURSE 2024-25 - LIVE/ONLINE			\$1,140.00	46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$1,140.00	
<b>Department 421 Appraisal Total:</b>			<b>\$2,853.77</b>		
<b>Department 425 Land Records</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 425 Land Records</b>					
H & H BUSINESS SYSTEMS INC	METER READING	AR350376		\$15.07	628158
				<u>\$15.07</u>	46.4.425.3 - 8503
			Invoice Total for 46.4.425.3	\$15.07	
KELLEY CREATE	ASR/LAND RECORDS - PRINT JOB	2025-00001567		\$636.04	628176
				<u>\$0.42</u>	46.4.425.3 - 8801
			Invoice Total for 46.4.425.3	\$0.42	
<b>Department 425 Land Records Total:</b>				<b>\$15.49</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$6,631.83</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4210750028		\$192.40	628115
	SHOP>CLEANING AND ALTERATIONS FOR SHOP CREW		\$31.91	10.6.049.3 - 8255	
	SHOP>RUG AND RAG CLEANING SVC		\$28.12	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$60.03		
CINTAS CORPORATION #606		#4216683620		\$190.81	628115
	SHOP>CLEANING AND ALTERATIONS FOR SHOP CREW		\$31.91	10.6.049.3 - 8255	
	SHOP>RUG AND RAG CLEANING SVC		\$28.12	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$60.03		
<b>Department 049 Auto Shop Total:</b>			<b>\$120.06</b>		
<b>Department 114 OEM</b>					
CANYON COUNTY SHERIFF'S OFFICE		2025-8		\$200.00	628106
	Sarah Long - All Hazards IMT Planning Section Chief		\$200.00	10.6.114.2 - 8308	
	Invoice Total for 10.6.114.2		\$200.00		
COLEMAN OIL		CP-0208002		\$33.52	628124
	Fuel - OEM Car		\$33.52	10.6.114.2 - 8040	
	Invoice Total for 10.6.114.2		\$33.52		
H & H BUSINESS SYSTEMS INC		AR354241		\$15.99	628158
	Copy Count		\$15.99	10.6.114.2 - 8503	
	Invoice Total for 10.6.114.2		\$15.99		
HAYDEN LAKE IRRIGATION DISTRICT		9.30.24 - 1.1.25		\$107.65	628164
	WATER		\$107.65	10.6.114.2 - 8206	
	Invoice Total for 10.6.114.2		\$107.65		
<b>Department 114 OEM Total:</b>			<b>\$357.16</b>		
<b>Department 120 911</b>					
DEVRIES BUSINESS RECORDS MGMT INC.		0189679		\$43.00	628133
	DOCUMENT SHREDDING SERVICE 12/31/24		\$43.00	10.6.120.3 - 8214	
	Invoice Total for 10.6.120.3		\$43.00		
H & H BUSINESS SYSTEMS INC		AR354103		\$53.65	628158
	RICOH METER COUNT		\$53.65	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$53.65		
H & H BUSINESS SYSTEMS INC		AR354104		\$5.95	628158
	RICOH METER COUNT		\$5.95	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$5.95		
<b>Department 120 911 Total:</b>			<b>\$102.60</b>		
<b>Department 124 911 - Enhncd Sys</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN TOWER CORP		4797261		\$2,162.57	628095
	Rent KILLARNEY MTN SITE 12-30-24		\$2,056.91	10.6.124.3 - 8201	
	Utilities KILLARNEY MTN SITE 12-30-24		\$105.66	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$2,162.57		
COLEMAN OIL		#CP-0207997		\$24,362.61	628124
	FUEL/911E/ENHANCED-124		\$313.58	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$313.58		
DIVCO ENERGY CONTROL, INC.		SCPAY103534		\$561.50	628134
	HVAC PM 1/2025-3/2025		\$224.60	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$224.60		
INTERSTATE GROUP, LLC dba TRAILERSPLU		TRPL37-51709		\$4,580.43	628170
	7X16 Full Bed Single Axle Tilt Trailer, Labor, Parts		\$4,580.43	10.6.124.3 - 9010	
		Invoice Total for 10.6.124.3	\$4,580.43		
KOOTENAI ELECTRIC COOPERATIVE		11/25-12/25/24		\$205.93	628180
	MASON BUTTE MTN		\$205.93	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$205.93		
LANGUAGE LINE SERVICES INC		11491908		\$125.11	628184
	TRANSLATION SERVICES		\$125.11	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$125.11		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$7,612.22</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4210750028		\$192.40	628115
	ADMIN>ACTIVE SCRAPER		\$132.37	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$132.37		
CINTAS CORPORATION #606		#4216683620		\$190.81	628115
	ADMIN>ACTIVE SCRAPER		\$130.78	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$130.78		
CITY OF SPOKANE		#4554058		\$119.17	628120
	OTHER PROF SVC> EVIDENCE DISPOSAL/ADMIN		\$119.17	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$119.17		
DEVRIES BUSINESS RECORDS MGMT INC.		#0189680		\$430.00	628133
	ADMIN, CIVIL, RECORDS		\$64.50	15.6.001.2 - 8214	
	I.T.		\$21.50	15.6.001.2 - 8214	
	KC NORTH		\$86.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$172.00		
EQUIFAX CREDIT INFO		#2063715432		\$102.74	628142
	OTHER PROF SVC> BACKGROUNDS DECEMBER 2024		\$102.74	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$102.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		#AR354234		\$27.51	628158
	EQUIP MTNCE> ADMIN 12/1-12/31/2024		\$27.51	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$27.51		
H & H BUSINESS SYSTEMS INC		#AR354240		\$20.26	628158
	EQUIP MTNCE> ADMIN N CPY RM 12/1-12/31		\$20.26	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$20.26		
HAYDEN LAKE IRRIGATION DISTRICT		#1540100-02 2025		\$270.75	628164
	UTILITIES> WATER AT KCNORTH 10/31-12/26/24-ADMIN	Invoice Total for 15.6.001.2	\$270.75	15.6.001.2 - 8206	
			\$270.75		
IDAHO STATE POLICE		#IN3183		\$26,091.00	628169
	ACCESS FEE		\$1,356.25	15.6.001.2 - 8143	
	ILETS QRTR 1		\$24,734.75	15.6.001.2 - 8143	
		Invoice Total for 15.6.001.2	\$26,091.00		
KELLEY CREATE		2025-00001567		\$636.04	628176
	KCSO - PRINT JOB		\$0.13	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$0.13		
KOOTENAI ELECTRIC COOPERATIVE		11/25-12/25/2024		\$9,747.51	628180
	UTILITIES> ELECTRICITY FOR KC NORTH		\$9,747.51	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$9,747.51		
MILLER MENDEL, INC		#8671		\$746.13	628194
	OTHER PROF SVC>DATA STORAGE OVRAGE OCT-DEC 2024/ADMIN		\$746.13	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$746.13		
ULINE		#187243410		\$487.52	628229
	SCRUBS IN BUCKET		\$54.00	15.6.001.2 - 8001	
	SHIPPING AND HANDELING		\$64.68	15.6.001.2 - 8001	
	HANDGUN AND SHOTGUN EVUDENCE BOXES		\$282.50	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$401.18		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$37,961.53</b>		
<b>Department 603 Civil</b>					
H & H BUSINESS SYSTEMS INC		#AR355702		\$32.57	628158
	EQUIP MTNCE>CIVIL 12/6/24-1/5/25		\$32.57	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$32.57		
<b>Department 603 Civil Total:</b>			<b>\$32.57</b>		
<b>Department 604 Animal Cntrl</b>					
HAYDEN PET MEDICAL CTR		#649887		\$133.00	628165
	VET SERVICES> EUTHANASIA OF CANINE		\$133.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$133.00		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$133.00</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 605 Patrol</b>					
CDA PET MARKET		#987942		\$163.98	628108
	MISC SUPPLIES>DOG FOOD FOR K9 APPA		\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
COLEMAN OIL		#CP-0207997		\$24,362.61	628124
	FUEL/PATROL		\$16,849.10	15.6.605.3 - 8040	
	FUEL/SEARCH & RESCUE		\$191.34	15.6.605.3 - 8040	
	FUEL/SWAT		\$52.86	15.6.605.3 - 8040	
	FUEL/ATV'S		\$234.83	15.6.605.3 - 8040	
	FUEL/SOM		\$744.10	15.6.605.3 - 8040	
	FUEL/ADMIN		\$621.61	15.6.605.3 - 8040	
	FUEL/ANIMAL CONTROL		\$462.24	15.6.605.3 - 8040	
	FUEL/CIVIL		\$988.96	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$20,145.04		
FBI-LEEDA		#200110178		\$795.00	628145
	SEMINAR>FBI LEEDA CLI Z.SIFFORD-PATROL		\$795.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$795.00		
FBI-LEEDA		#200112000		\$795.00	628145
	SEMINAR>FBI LEEDA SLI B.FLETCHER/PATROL		\$795.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$795.00		
GARMIN SERVICES INC		#46045931		\$104.85	628155
	TELEPHONE> OUT OF REACH SERVICE 1/6/25-2/5/25		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC		#AR354239		\$45.26	628158
	EQUIP MTNCE> KCSO PATROL 12/1-12/31/24		\$45.26	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$45.26		
KELLEY CREATE		2025-00001567		\$636.04	628176
	KCSO/PATROL - PRINT JOB		\$107.54	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$107.54		
RELIABLE AUTO GLASS		#I00012623		\$725.00	628211
	VEHICLE REPAIR>WINDSHIELD REPLACEMENT ON P10 K9 CAR		\$725.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$725.00		
<b>Department 605 Patrol Total:</b>			<b>\$22,881.67</b>		
<b>Department 620 Detective</b>					
COLEMAN OIL		#CP-0207997		\$24,362.61	628124
	FUEL/DETECTIVES		\$1,655.12	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$1,655.12		
FEDERAL EXPRESS		8-730-00101		\$16.79	628146
	KCSD - EXPRESS MAIL SERVICE		\$16.79	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$16.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		#AR354236		\$6.87	628158
	EQUIP MTNCE>DETECTIVES 12/1-12/31/2024		\$6.87	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$6.87		
H & H BUSINESS SYSTEMS INC		#AR354237		\$25.97	628158
	EQUIP MTNCE> DETECTIVES 12/1-12/31/2024		\$25.97	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$25.97		
KELLEY CREATE		2025-00001567		\$636.04	628176
	KCSO/DETECTIVE - PRINT JOB		\$0.63	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$0.63		
LEXISNEXIS MATTHEW BENDER INC		#1100072253		\$191.75	628187
	OTHER PROF SVC>KCSO BACKGROUNDS DEC 2024		\$191.75	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$191.75		
<b>Department 620 Detective Total:</b>			<b>\$1,897.13</b>		
<b>Department 625 Drivers Lic</b>					
CITY OF POST FALLS		01Nov24-03Dec24		\$5.00	628119
	Irrigation		\$2.50	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$2.50		
CITY OF POST FALLS		01Nov24to3Dec24		\$160.05	628119
	Water/Garbage/Sewage		\$80.02	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$80.02		
CLEARWATER SPRINGS INC		#878502		\$28.93	628121
	H/C WATER COOLER RENTAL		\$10.95	15.6.625.3.628 - 8099	
	5 GAL PREMIUM PURIFIED		\$13.98	15.6.625.3.628 - 8099	
	FUEL SURCHARGE		\$4.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$28.93		
CLEARWATER SPRINGS INC		#878861		\$28.93	628121
	H/C WATER COOLER RENTAL		\$10.95	15.6.625.3.628 - 8099	
	5 GAL PREMIUM PURIFIED		\$13.98	15.6.625.3.628 - 8099	
	FUEL SURCHARGE		\$4.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$28.93		
CLEARWATER SPRINGS INC		#879898		\$10.99	628121
	5 GAL PREMIUM PURIFIED		\$6.99	15.6.625.3.628 - 8099	
	FUEL SURCHARGE		\$4.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
CLEARWATER SPRINGS INC		#881291		\$10.99	628121
	5 GAL PREMIUM PURIFIED		\$6.99	15.6.625.3.628 - 8099	
	FUEL SURCHARGE		\$4.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>			<b>(Continued...)</b>		
DEVRIES BUSINESS RECORDS MGMT INC.		#0189680		\$430.00	628133
	PFDL		\$43.00	15.6.625.3.628 - 8214	
	CDADL		\$21.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$64.50		
GARDA CL NORTHWEST INC		18003122		\$2,447.14	628153
	PF DRIVERS LIC ARMORED TRANS - JAN 2025		\$736.94	15.6.625.3.628 - 8112	
	CDA DR. LICENSE ARMORED TRANSPORT - JAN 2025		\$324.42	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,061.36		
H & H BUSINESS SYSTEMS INC		#AR354231		\$17.44	628158
	EQUIP MTNCE>CDADL 12/1-12/31/24		\$17.44	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$17.44		
H & H BUSINESS SYSTEMS INC		#AR354232		\$12.19	628158
	EQUIP MTNCE>CDADL 12/1-12/31/2024		\$12.19	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$12.19		
H & H BUSINESS SYSTEMS INC		#AR354233		\$29.33	628158
	EQUIP MTNCE> PFDL 12/1-12/31/2024		\$29.33	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$29.33		
KELLEY CREATE		2025-00001567		\$636.04	628176
	KCSO/DR CDA - PRINT JOB		\$6.93	15.6.625.3 - 8801	
		Invoice Total for 15.6.625.3	\$6.93		
ULINE		#187243410		\$487.52	628229
	SCRUB		\$54.00	15.6.625.3.628 - 8001	
	SHIPPING AND HANDELING		\$32.34	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$86.34		
<b>Department 625 Drivers Lic Total:</b>			<b>\$1,440.45</b>		
<b>Department 630 Records</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030050948		\$449.84	628104
	LADIES POLO'S XL		\$88.32	15.6.630.3 - 8010	
	EMBROIDERY		\$109.44	15.6.630.3 - 8010	
	LADIES POLO'S 3X		\$40.48	15.6.630.3 - 8010	
	LADIES POLO'S 4X		\$44.16	15.6.630.3 - 8010	
	MENS POLO LG		\$34.96	15.6.630.3 - 8010	
	MENS POLO 2X		\$40.48	15.6.630.3 - 8010	
	MENS 4X POLO		\$92.00	15.6.630.3 - 8010	
		Invoice Total for 15.6.630.3	\$449.84		
BLUMENTHAL UNIFORMS / GALLS, LLC		#030050951		\$194.56	628104
	MENS POLO'S XL		\$139.84	15.6.630.3 - 8010	
	EMBROIDERY		\$54.72	15.6.630.3 - 8010	
		Invoice Total for 15.6.630.3	\$194.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 630 Records</b>		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR354235		\$31.19	628158
	EQUIP MTNCE> RECORDS 12/1-12/31/2024	Invoice Total for 15.6.630.3	\$31.19	15.6.630.3 - 8503	
			\$31.19		
KELLEY CREATE		2025-00001567		\$636.04	628176
	KCSO/RECORDS - PRINT JOB	Invoice Total for 15.6.630.3	\$0.55	15.6.630.3 - 8801	
			\$0.55		
<b>Department 630 Records Total:</b>			<b>\$676.14</b>		
<b>Department 640 S&amp;R</b>					
H & H BUSINESS SYSTEMS INC		#AR354230		\$7.28	628158
	EQUIP MTNCE> KCSO SAR	Invoice Total for 15.6.640.3	\$7.28	15.6.640.3 - 8503	
			\$7.28		
JAKE'S SCUBA ADVENTURES		#23921		\$69.00	628172
	UNIFORM>DIVE HOOD FOR NEW DIVER	Invoice Total for 15.6.640.3.603	\$69.00	15.6.640.3.603 - 8010	
			\$69.00		
JAKE'S SCUBA ADVENTURES		#24045		\$75.00	628172
	UNIFORM>REPAIR ON DIVE SUIT FOR M.THOMAS/DIVE	Invoice Total for 15.6.640.3.603	\$75.00	15.6.640.3.603 - 8010	
			\$75.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$151.28</b>		
<b>Department 650 Maint</b>					
APOLLO MECHANICAL CONTRACTORS		#930009923		\$907.76	628096
	HEAT PUMPS IN GARAGE NOT WORKING	Invoice Total for 15.6.650.3	\$907.76	15.6.650.3 - 8517	
			\$907.76		
CITY OF COEUR D'ALENE		#2012		\$512.50	628116
	HOT MIX		\$400.00	15.6.650.3 - 8517	
	BRINE		\$112.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$512.50		
CONSOLIDATED SUPPLY CO		#S012235196.001		\$15.36	628127
	BRASSCRAFT OD COMP	Invoice Total for 15.6.650.3	\$15.36	15.6.650.3 - 8517	
			\$15.36		
CTC ELECTRICAL CONTRACTING, INC.		#2024Job#3LTS&Pe		\$4,949.50	628129
	BLDG MTNCE>LIGHT INSTALLATION IN MTNCE SHOP	Invoice Total for 15.6.650.3	\$4,949.50	15.6.650.3 - 8517	
			\$4,949.50		
CTC ELECTRICAL CONTRACTING, INC.		#2024WeldingRece		\$1,201.00	628129
	BLDG MTNCE>WELDING RECEPTACLE INSTALLED IN MTNCE SHOP	Invoice Total for 15.6.650.3	\$1,201.00	15.6.650.3 - 8517	
			\$1,201.00		
DIVCO ENERGY CONTROL, INC.		SCPAY103534		\$561.50	628134
	HVAC PM 1/2025-3/2025	Invoice Total for 15.6.650.3	\$336.90	15.6.650.3 - 8517	
			\$336.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>		(Continued...)			
ENVIRONMENT CONTROL		#20464-445		\$665.00	628141
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE PRORATE INCREASE		\$665.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$665.00		
ENVIRONMENT CONTROL		#20617-445		\$7,365.00	628141
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE JANUARY 2025		\$7,365.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$7,365.00		
IBS INCORPORATED		#864753-1		\$1,443.58	628166
	SHIPPING AND HANDELING		\$48.94	15.6.650.3 - 8054	
	DRYWALL SCREWS,WRAPS, NUTS, BOLTS,TIPS,BLADES		\$1,394.64	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$1,443.58		
LOWE'S COMPANIES INC		DEC 2024 STMNT		\$2,953.99	628189
	#76719>MULTI METER AND MINI TORCH		\$61.71	15.6.650.3 - 8051	
	#88329>JANITORIAL SUPPLIES,VACUUMS, JUMP PACK,CLIP BAR		\$379.93	15.6.650.3 - 8052	
	#92753>CANVAS TARPS AND ROLLING TOOL CART		\$422.65	15.6.650.3 - 8054	
	#88664>COMMAND STRIP KITS		\$110.56	15.6.650.3 - 8054	
	#75929>PUSHBROOM, TOTES,HAND TRUCK,SHOP VAC		\$189.96	15.6.650.3 - 8054	
	#88329>JANITORIAL SUPPLIES,VACUUMS, JUMP PACK,CLIP BAR		\$160.55	15.6.650.3 - 8054	
	#72190>SIDE CUT PLIERS,PAINT SUPPLIES		\$37.98	15.6.650.3 - 8054	
	#84405>PAINT AND SUPPLIES FOR PSB		\$236.64	15.6.650.3 - 8517	
	#75929>PUSHBROOM, TOTES,HAND TRUCK,SHOP VAC		\$58.36	15.6.650.3 - 8517	
	#82448>HEX BOLTS		\$2.46	15.6.650.3 - 8517	
	#88329>JANITORIAL SUPPLIES,VACUUMS, JUMP PACK,CLIP BAR		\$20.88	15.6.650.3 - 8517	
	#95436>PSB WATER SOFTNER FOR PSB		\$976.34	15.6.650.3 - 8517	
	#72190>SIDE CUT PLIERS,PAINT SUPPLIES		\$53.08	15.6.650.3 - 8517	
	#70811>MISC HARDWARE FOR MTNCE		\$189.96	15.6.650.3 - 8517	
	#77373>PVC SWIVEL AND ANGLE BROOM FOR MTNCE SHOP		\$20.38	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,921.44		
OVERHEAD DOOR INC		#573748		\$2,806.00	628203
	BLDG MTNCE>BAY DOOR REPAIR FOR MTNCE SHOP		\$2,806.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,806.00		
PACIFIC STEEL		#8912891		\$357.71	628204
	BLDG MTNCE>METAL FOR SHELVING/MTNCE		\$357.71	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$357.71		
<b>Department 650 Maint Total:</b>			<b>\$23,481.75</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		28748974		\$62.56	628105
	UNIFORM ITEMS		\$62.56	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$62.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORM ITEMS	29052667		\$62.56	628105
				\$62.56	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$62.56	
COLEMAN OIL	FUEL/ JAIL EXTRADITIONS	#CP-0207997		\$281.64	628124
	FUEL/ JAIL COURT ORDERED			\$487.51	15.6.660.3.512 - 8040
	FUEL/JAIL			\$984.28	15.6.660.3.513 - 8040
		Invoice Total for 15.6.660.3		\$1,753.43	
CTC ELECTRICAL CONTRACTING, INC.	BLDG MTNCE>INSTALLATION OF NEW EMT IN JAIL MEDICAL	#2024KCJob#22Med		\$990.50	628129
		Invoice Total for 15.6.660.3		\$990.50	15.6.660.3 - 8517
DEVRIES BUSINESS RECORDS MGMT INC.	JAIL	#0189680		\$430.00	628133
		Invoice Total for 15.6.660.3		\$193.50	15.6.660.3 - 8214
		Invoice Total for 15.6.660.3		\$193.50	
FBI-LEEDA	SEMINAR>FBI LEEDA CLI J.MORTON-JAIL	#200110189		\$795.00	628145
		Invoice Total for 15.6.660.3		\$795.00	15.6.660.3 - 8308
H & H BUSINESS SYSTEMS INC	MP6	AR354113		\$12.19	628161
		Invoice Total for 15.6.660.3		\$12.19	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$12.19	
H & H BUSINESS SYSTEMS INC	PRINTER	AR354114		\$162.21	628161
		Invoice Total for 15.6.660.3		\$162.21	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$162.21	
H & H BUSINESS SYSTEMS INC	PRINTER	AR354115		\$136.60	628161
		Invoice Total for 15.6.660.3		\$136.60	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$136.60	
H & H BUSINESS SYSTEMS INC	PRINTER	AR354116		\$90.59	628161
		Invoice Total for 15.6.660.3		\$90.59	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$90.59	
H & H BUSINESS SYSTEMS INC	PRINTER	AR354117		\$20.66	628161
		Invoice Total for 15.6.660.3		\$20.66	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$20.66	
H & H BUSINESS SYSTEMS INC	CLASS	AR354118		\$75.17	628161
		Invoice Total for 15.6.660.3		\$75.17	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$75.17	
H & H BUSINESS SYSTEMS INC	WARR	AR354119		\$381.47	628161
		Invoice Total for 15.6.660.3		\$381.47	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$381.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC	PRINTER	AR354120		\$20.20	628161
			\$20.20	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$20.20		
H & H BUSINESS SYSTEMS INC	MP2	AR354121		\$0.44	628161
			\$0.44	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$0.44		
H & H BUSINESS SYSTEMS INC	PRINTER	AR354122		\$1.08	628161
			\$1.08	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$1.08		
IDAHO SHERIFFS ASSOC	4TH QUARTER ISA FEES	202501ISA		\$4,060.00	628168
			\$4,060.00	15.6.660.3 - 4991	
		Invoice Total for 15.6.660.3	\$4,060.00		
SUMMIT FOOD SERVICE MANAGEMENT	12/21-12/27 JAIL MEALS	20230731		\$21,787.89	628223
			\$21,392.79	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$21,392.79		
SUMMIT FOOD SERVICE MANAGEMENT	PAPER & PLASTIC BAGGIES	20230732		\$170.00	628223
			\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
WELLPATH, LLC	FEB-25 CONTRACT MEDICAL	INV0124086		\$308,332.25	628245
			\$308,332.25	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$308,332.25		
<b>Department 660 Jail Ops Total:</b>			<b>\$338,713.20</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SUMMIT FOOD SERVICE MANAGEMENT	IW MEALS	20230731		\$21,787.89	628223
			\$395.10	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$395.10		
<b>Department 660 Jail Ops Total:</b>			<b>\$395.10</b>		
<b>Department 605 Patrol</b>					
BALLMAN, HARVEY	PER DIEM X 1>K9 SELECTION TRNG IN CALI/K9 ACCT	1/15-1/17/2025		\$215.00	628101
			\$215.00	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$215.00		
<b>Department 605 Patrol Total:</b>			<b>\$215.00</b>		
<b>Department 685 Rec Safety</b>					
COLEMAN OIL	FUEL/MARINE	#CP-0207997		\$24,362.61	628124
			\$495.44	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$495.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		#AR354238		\$35.69	628158
	EQUIP MTNCE>MARINE 12/1-12/31/2024		\$35.69	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$35.69		
HAYDEN ACE HARDWARE		#1291427		\$26.98	628162
	VEHICLE MTNCE>WEATHERSTRIPS FOR BOATS/VESSEL		\$26.98	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$26.98		
<b>Department 685 Rec Safety Total:</b>			<b>\$558.11</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$436,728.97</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
FERGUSON, R. DAVID		01-02-25		\$387.00	628147
	Per Diem for AELE Conference 2025		\$387.00	10.7.050.0 - 8301	
		Invoice Total for 10.7.050.0	\$387.00		
<b>Department 050 Civil Div Total:</b>			<b>\$387.00</b>		
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		94757		\$485.00	628094
	Information restricted due to HIPAA		\$485.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$485.00		
AMERICAN MOBILE DRUG TESTING		94908		\$40.00	628094
	Information restricted due to HIPAA		\$40.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$40.00		
H & H BUSINESS SYSTEMS INC		AR354193		\$153.25	628158
	12/2024 HR PRINTING COSTS		\$153.25	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$153.25		
<b>Department 051 HR Total:</b>			<b>\$678.25</b>		
<b>Department 137 Juv Div</b>					
MOTION AUTO SUPPLY		7-102715,102748		\$45.07	628197
	county car maintenance		\$45.07	10.7.137.3 - 8041	
		Invoice Total for 10.7.137.3	\$45.07		
WATER SOLUTIONS INC		47412		\$53.00	628241
	monthly water cooler rental		\$53.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$53.00		
<b>Department 137 Juv Div Total:</b>			<b>\$98.07</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ADAMS, NATHAN		01-02-25-15		\$20.77	628091
	Reimbursement for Court Hearings		\$20.77	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$20.77		
CHELSEY TORGERSON		01-02-25-9		\$24.93	628112
	Reimbursement for Court Hearings		\$24.93	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$24.93		
CHRISTOPHER ZEMAITIS		01-02-25-2		\$8.31	628114
	Reimbursement for Court Hearings		\$8.31	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$8.31		
CLERK OF CIRCUIT COURT & COMPTROLLEI		12-18-24		\$34.00	628122
GARY J COONEY					
	Certified Priors--Chambliss, Jeffery		\$34.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$34.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 7 Pros Atty		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
DREWS, CASEY		01-02-25-3		\$4.16	628136
	Reimbursement for Court Hearings		\$4.16	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$4.16		
GARDNER, DONNA		01-02-25-12		\$4.16	628154
	Reimbursement for Court Hearings		\$4.16	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$4.16		
JACKSON, SHANNON		01-02-25-16		\$24.93	628171
	Reimbursement for Court Hearings		\$24.93	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$24.93		
JENNIFER GARWOOD		01-02-25-14		\$29.08	628173
	Reimbursement for Court Hearings		\$29.08	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$29.08		
KELLEY CREATE		2025-00001567		\$636.04	628176
	PAO - PRINT JOB		\$16.41	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$16.41		
MELISSA MCCLURE		01-02-25-7		\$8.31	628192
	Reimbursement for Court Hearings		\$8.31	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$8.31		
MONICA BUSHLING		01-02-25-6		\$12.47	628196
	Reimbursement for Court Hearings		\$12.47	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$12.47		
MURDOCK, KATIE		01-02-25-11		\$20.77	628199
	Reimbursement for Court Hearings		\$20.77	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$20.77		
NICHOLAS LEPIRE		01-02-25-13		\$8.31	628201
	Reimbursement for Court Hearings		\$8.31	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$8.31		
PRICE, CAMILLE		01-02-25		\$8.31	628210
	Reimbursement for Court Hearings		\$8.31	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$8.31		
SAM STEVENS		01-02-25-5		\$20.77	628214
	Reimbursement for Court Hearings		\$20.77	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$20.77		
SINGLETON, KYLE		01-02-25-4		\$8.31	628218
	Reimbursement for Court Hearings		\$8.31	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$8.31		
VERIZON WIRELESS		6101641250		\$143.61	628234
	Cell Phones/Broad Band/On Call Phones		\$143.61	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
WATER SOLUTIONS INC		47413		\$53.00	628241
	Water Cooler Maintenance--Criminal		\$53.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$53.00		
WEBER, COREY E.		01-02-25-8		\$20.77	628243
	Reimbursement for Court Hearings		\$20.77	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$20.77		
WELDE, MATTHEW BRADY		01-02-25-10		\$4.16	628244
	Reimbursement for Court Hearings		\$4.16	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$4.16		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$475.54</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,638.86</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
COLEMAN OIL		CP-0210168		\$78.97	628124
	Fuel for Bailiffs		\$78.97		
		Invoice Total for 45.8.001.3	\$78.97		45.8.001.3 - 8040
KELLEY CREATE		2025-00001567		\$636.04	628176
	DC - PRINT JOB		\$8.30		
		Invoice Total for 45.8.001.3	\$8.30		45.8.001.3 - 8801
WATER SOLUTIONS INC		47411		\$53.00	628241
	Water Cooler Rent		\$53.00		
		Invoice Total for 45.8.001.3	\$53.00		45.8.001.3 - 8099
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$140.27</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$140.27</b>		
<b>Payment Batch Total:</b>			<b>\$1,123,140.54</b>		