

County Commissioner's Payable List

Checks Printed on: 01/16/2025 Starting Check Number: 628463

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
EBERLEIN, MARC		01/14/2025		\$255.00	628505
	ME: Per Diem - IAC Boise Jan 2025		\$255.00		10.1.001.0 - 8301
		Invoice Total for 10.1.001.0	\$255.00		
H & H BUSINESS SYSTEMS INC		AR354206		\$83.54	628520
	BOCC Copies 12/1/24 - 12/31/24		\$83.54		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$83.54		
IDAHO ASSOCIATION OF COUNTIES		IAC-25474		\$295.00	628523
	ME: IAC Midwinter Registration - Boise - Jan 2025		\$295.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$295.00		
MATTARE, BRUCE		01/13/2025		\$282.50	628539
	BM: Reimbursement - Lodging IAC Jan 7-8 2025		\$282.50		10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$282.50		
Department 001 Elected Offcl (GF) Total:			\$916.04		
Department 003 Gen Accts (GF)					
AVISTA		1/3/25 ADMIN		\$4,068.67	628473
	ADMIN BLDG ELECTRIC - DEC 2024		\$4,068.67		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,068.67		
AVISTA		1/3/25 CRT HSE		\$4,699.02	628473
	COURT HOUSE ELECTRIC - DEC 2024		\$4,699.02		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,699.02		
AVISTA		1/3/25 DC		\$2,887.42	628473
	DISTRICT COURT ELECTRIC - DEC 2024		\$2,887.42		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,887.42		
AVISTA		1/3/25 DC TEMP		\$7,674.75	628473
	JUSTICE BLDG EXPANSION ELEC - DEC 2024		\$7,674.75		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$7,674.75		
AVISTA		1/3/25 FED BLDG		\$3,071.74	628473
	FEDERAL BLDG ELECTRIC - DEC 2024		\$3,071.74		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,071.74		
AVISTA		1/3/25 LOT LTS		\$21.00	628473
	PARKING LOT LIGHTS - DEC 2024		\$21.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$21.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)	(Continued...)				
AVISTA		1/3/25 RMC BLDG		\$741.82	628473
	RMC BLDG ELECTRIC - DEC 2024		\$741.82		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$741.82		
AVISTA		1/3/25 RMO		\$476.58	628473
	400 NORTHWEST BLVD ELECTRIC - DEC 2024		\$476.58		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$476.58		
AVISTA		1/6/25 3RD ST		\$1,374.60	628473
	1808 N. 3RD ST ELEC - DEC 2024		\$1,374.60		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,374.60		
BOARD OF COMMUNITY GUARDIANS		1.15.25		\$7,500.00	628481
	FY2025 Budget Request # 1		\$7,500.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$7,500.00		
GLACIER 1250 IRONWOOD LLC		2025-2		\$3,030.00	628516
	U of I Extension Office Lease Payment - February		\$3,030.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,030.00		
KAPLAN KIRSCH, LLP		59405		\$157.50	628529
	Trap & Skeet Part 13		\$157.50		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$157.50		
Department 003 Gen Accts (GF) Total:			\$35,703.10		
Department 005 Transit					
AW REHN & ASSOC/COBRA		1696		\$194.28	628476
	Jody Bieze Cobra - Jan 2025		\$194.28		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$194.28		
Department 005 Transit Total:			\$194.28		
Department 010 B & G					
CDA ACE HARDWARE		268539/2		\$18.99	628485
	SHOP VAC NOZZLE		\$18.99		10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$18.99		
CDA ACE HARDWARE		268587/2		\$10.99	628485
	BATTERY		\$10.99		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$10.99		
MIDWAY APPLIANCE PARTS		1-15367		\$55.60	628540
	BLOWER MOTER - PF DL		\$55.60		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$55.60		
VERIZON WIRELESS		6102473124		\$41.74	628590
	PHONE SERVICE		\$41.74		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$41.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
WALTER E NELSON INC		539187		\$466.99	628592
	JANITORIAL SUPPLIES		\$466.99		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$466.99		
Department 010 B & G Total:			\$594.31		
Department 030 Repro/Mail Ctr					
WCP SOLUTIONS		2025-00001669		\$2,790.86	628596
	RMC - PAPER		\$13.48		10.1.030.0 - 8002
	RMC/EXT - PAPER		\$45.83		10.1.030.0 - 8002
	RMC/FAIR - PAPER		\$31.24		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$90.55		
Department 030 Repro/Mail Ctr Total:			\$90.55		
Department 040 IT					
BMC SOFTWARE, INC		1361677		\$9,234.58	628480
	TrackIt Support		\$9,234.58		10.1.040.0.42 - 8516
		Invoice Total for 10.1.040.0.42	\$9,234.58		
CENTURYLINK		20250101		\$47.70	628488
	PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$47.70		
FIRSTLINE COMMUNICATIONS INC		183103		\$109.00	628511
	Auto Attendant Update - District Court		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		183134		\$109.00	628511
	Auto Attendant Update - BOCC		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		
MOMENTUM / G12 COMMUNICATIONS LLC		535625		\$2,417.16	628542
	County Phone Bill		\$2,417.16		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$2,417.16		
XO COMMUNICATIONS / VERIZON		Z1154765		\$3,388.36	628598
	County Internet		\$3,388.36		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$3,388.36		
Department 040 IT Total:			\$15,305.80		
Department 003 Gen Accts (Repl Resv/Acq)					
COFFMAN ENGINEERS		24104423		\$25,789.11	628492
	ADMIN HVAC UPGRADE		\$25,789.11		11.1.003.5.004 - 9901
		Invoice Total for 11.1.003.5.004	\$25,789.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (Repl Resv/Acq)			(Continued...)		
CTC ELECTRICAL CONTRACTING, INC.		#2025KCNLBY&Offi		\$2,653.00	628498
	KEC PROJECT>ELECTRICAL IN RECORDS AND CIVIL LIGHTING		\$2,653.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$2,653.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$28,442.11		
Department 056 Health Ins					
EDISON HEALTH SOLUTIONS, LLC		EHC14920250114		\$11,890.62	628507
	01-14-2025 Edison Medical Claims		\$11,890.62	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$11,890.62		
HCC LIFE INSURANCE COMPANY		2025-00001710		\$87,840.00	628522
	01-01 to 01-31 Medical Stop Loss		\$87,840.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$87,840.00		
KIEMLE & HAGOOD		2025-00001708		\$4,765.30	628530
	02-2025 PMR Monthly Rent		\$4,765.30	14.1.056.1 - 8201	
		Invoice Total for 14.1.056.1	\$4,765.30		
PMR HEALTHCARE		20250102		\$111,004.63	628559
	02-2025 PMR Program Fee		\$99,702.52	14.1.056.1 - 8222	
	12-2024 PMR Labs		\$8,861.03	14.1.056.1 - 8276	
	12-2024 PMR RX		\$2,438.05	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$111,001.60		
REGENCE BLUE SHIELD OF IDAHO		250130007302		\$39,930.60	628563
	02/2025 ADMIN		\$39,930.60	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$39,930.60		
STANDARD INSURANCE COMPANY		2025-00001709		\$13,070.88	628573
	12-2024 LIFE & DISABILITY		\$13,070.88	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$13,070.88		
Department 056 Health Ins Total:			\$268,499.00		
Department 060 Public Defndr					
NORTHWEST PLACE LLC		22025		\$19,966.54	628549
	KC Public Defender Office Lease - Feb 2025		\$19,966.54	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$19,966.54		
Department 060 Public Defndr Total:			\$19,966.54		
Department 128 JDET Ctr					
AVISTA		01/07/2025		\$4,848.71	628473
	ELECTRIC/NATURAL GAS		\$4,848.71	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$4,848.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr			(Continued...)		
AVISTA		1/7/25		\$549.08	628473
	NATURAL GAS		\$549.08	15.1.128.3 - 8205	
			Invoice Total for 15.1.128.3	\$549.08	
BOB BARKER CO INC		2094991		\$592.70	628482
	5 DOZ - TROUSERS		\$592.70	15.1.128.3 - 8072	
			Invoice Total for 15.1.128.3	\$592.70	
Department 128 JDET Ctr Total:			\$5,990.49		
Department 132 AMP					
IDAHO STATE POLICE		JAN 2025		\$500.00	628525
	ISP D-1 Range fee for AMP 2025		\$500.00	15.1.132.3.528 - 8060	
			Invoice Total for 15.1.132.3.528	\$500.00	
VERIZON WIRELESS		6102509191		\$289.80	628591
	Wireless Telephone Charges AMP		\$289.80	15.1.132.3 - 8207	
			Invoice Total for 15.1.132.3	\$289.80	
Department 132 AMP Total:			\$789.80		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		331039		\$267.84	628467
	GPS Monitoring Fees		\$267.84	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$267.84	
AMELIA KIRK		2025-00001698		\$640.00	628469
	PP02 01/25 12/29/24 - 01/11/25		\$640.00	15.1.139.3.142 - 8102	
			Invoice Total for 15.1.139.3.142	\$640.00	
AMELIA KIRK		2025-00001699		\$453.59	628469
	MENTOR COORDINATOR MILEAGE - 10/01/24 - 12/31/24		\$453.59	15.1.139.3.142 - 8305	
			Invoice Total for 15.1.139.3.142	\$453.59	
JACKSON LANTERMAN		2025-00001700		\$570.00	628528
	PP02 01/25 12/29/24 - 01/11/25		\$570.00	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$570.00	
RONALD HENRY FRANTZICH		2025-00001701		\$1,054.00	628564
	PP02 01/25 12/29/24 - 01/11/25		\$1,054.00	15.1.139.4.340 - 8102	
			Invoice Total for 15.1.139.4.340	\$1,054.00	
VERIZON WIRELESS		6102552061		\$4.17	628590
	CELL PHONE MONTHLY FEES		\$4.17	15.1.139.3.140 - 8207	
			Invoice Total for 15.1.139.3.140	\$4.17	
Department 139 Juv Pro Total:			\$2,989.60		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
AVISTA		12.31.24		\$849.58	628473
	RTC Electric - Dec 2024 - FR		\$424.79	20.1.070.4.033 - 8205	
	RTC Electric - Dec 2024 - Para		\$424.79	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$849.58		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1301		\$19.10	628502
	Para Bus #51 wash-#23543790 12.10.24		\$6.95	20.1.070.4.031 - 8041	
	Para Bus #50 wash 48195737 12.5.24		\$12.15	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$19.10		
KOOTENAI TRUCK & AUTO REPAIR, INC.		51623		\$314.57	628532
	Bus 50 PMB service		\$314.57	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$314.57		
TESH INC		17349		\$944.00	628578
	RTC Janitorial Dec 2024 - FR		\$472.00	20.1.070.4.033 - 8215	
	RTC Janitorial Dec 2024 - Para		\$472.00	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$944.00		
Department 070 Bus Svc Total:			\$2,127.25		
Department 101 Airport					
AIRPORT IFE SERVICES, INC.		214		\$2,350.00	628466
	TWY A REHAB PRE DESIGN AIP 06X - IFE SERVICES		\$2,350.00	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$2,350.00		
AMERICAN ON SITE SERVICES		I57283		\$102.24	628470
	PORTABLE RESTROOM RENTAL - 12/14/24-01/10/25		\$102.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$102.24		
AMERICAN ON SITE SERVICES		I57285		\$102.24	628470
	PORTABLE RESTROOM RENTAL - 12/14/24-01/10/25		\$102.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$102.24		
CDA PRESS		2025ANNUALSUB		\$341.21	628487
	52 WEEKS DELIVERY		\$341.21	30.1.101.2 - 7915	
		Invoice Total for 30.1.101.2	\$341.21		
FISHER'S TECHNOLOGY		1434857		\$1,009.90	628512
	WALL RACK - BATTERY STORAGE		\$1,009.90	30.1.101.3.102 - 8067	
		Invoice Total for 30.1.101.3.102	\$1,009.90		
SUNRIZE MECHANICAL		1090		\$8,400.00	628576
	ARFF STATION - FURNACE		\$8,400.00	30.1.101.3.102 - 8517	
		Invoice Total for 30.1.101.3.102	\$8,400.00		
TIFCO INDUSTRIES INC		72052199		\$408.62	628580
	SHOP - MISC SUPPLIES		\$408.62	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$408.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport (Continued...)					
WASTE MANAGEMENT OF IDAHO		1701039-1826-5		\$72.48	628594
	GARBAGE ARFF -DEC24		\$72.48		
		Invoice Total for 30.1.101.2	\$72.48		30.1.101.2 - 8206
WASTE MANAGEMENT OF IDAHO		1701669-1826-9		\$77.48	628594
	GARBAGE ARFF - JAN25		\$77.48		
		Invoice Total for 30.1.101.2	\$77.48		30.1.101.2 - 8206
Department 101 Airport Total:			\$12,864.17		
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		IN159		\$419,549.00	628555
	Appropriation - 2nd Quarter FY 2025		\$419,549.00		
		Invoice Total for 33.1.004.3	\$419,549.00		33.1.004.3 - 8226
Department 004 Tax Supprt Total:			\$419,549.00		
Department 002 Dept (Parks)					
A-L COMPRESSED GASES INC		0002213600		\$161.15	628463
	DOCK BUILDING SUPPLIES		\$161.15		
		Invoice Total for 35.1.002.3	\$161.15		35.1.002.3 - 8501
AVISTA		2025-00001664		\$20.88	628475
	UTILITIES FOR GEORGE ANDERL PARK		\$20.88		
		Invoice Total for 35.1.002.3	\$20.88		35.1.002.3 - 8205
CW WRAPS & MARKETING INC		18141		\$337.50	628501
	NEW FEE SIGNS		\$337.50		
		Invoice Total for 35.1.002.3	\$337.50		35.1.002.3 - 7910
PACIFIC STEEL		8912892		\$711.93	628553
	DOCK BUILDING SUPPLIES		\$711.93		
		Invoice Total for 35.1.002.3	\$711.93		35.1.002.3 - 8501
RAGAN EQUIPMENT CO		01-153008		\$91.70	628562
	EQUIPMENT REPAIR		\$91.70		
		Invoice Total for 35.1.002.3	\$91.70		35.1.002.3 - 8503
RAGAN EQUIPMENT CO		01-153009		\$95.01	628562
	EQUIPMENT REPAIR		\$95.01		
		Invoice Total for 35.1.002.3	\$95.01		35.1.002.3 - 8503
SHERWIN WILLIAMS		1665-1		\$44.36	628568
	PAINT SAMPLES FOR OFFICE		\$44.36		
		Invoice Total for 35.1.002.3	\$44.36		35.1.002.3 - 8501
SHERWIN WILLIAMS		1723-8		\$22.18	628568
	PAINT SAMPLES FOR OFFICE		\$22.18		
		Invoice Total for 35.1.002.3	\$22.18		35.1.002.3 - 8501

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 002 Dept (Parks)	(Continued...)				
WCP SOLUTIONS		2025-00001669		\$2,790.86	628596
	P&W/LAUNCH FEES - PRINT JOB		\$87.88	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$87.88		
Department 002 Dept (Parks) Total:			\$1,572.59		
Department 167 State Mgmt					
RAGAN EQUIPMENT CO		01-153757		\$7.99	628562
	EQUIPMENT MAINTENANCE SUPPLIES		\$7.99	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$7.99		
Department 167 State Mgmt Total:			\$7.99		
Department 155 WW					
AVISTA		2025-00001665		\$295.10	628475
	UTILITIES FOR BOATHOUSE		\$295.10	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$295.10		
Department 155 WW Total:			\$295.10		
Department 170 Aquifer Prot Dist					
PANHANDLE HEALTH DIST #1		IN161		\$41,288.62	628555
	PHD 1st Qtr FY25		\$41,288.62	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$41,288.62		
Department 170 Aquifer Prot Dist Total:			\$41,288.62		
Department 101 Airport					
ULINE		187084085		\$1,383.65	628583
	SRE PEMB BLDG ITD GRANT - MISC SUPPLIES		\$1,383.65	50.1.101.4.833 - 8052	
		Invoice Total for 50.1.101.4.833	\$1,383.65		
Department 101 Airport Total:			\$1,383.65		
Department 002 Dept (SW)					
PMR HEALTHCARE		20250102		\$111,004.63	628559
	Information restricted due to HIPAA		\$3.03	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$3.03		
WCP SOLUTIONS		2025-00001669		\$2,790.86	628596
	SW - PAPER		\$162.00	60.1.002.2 - 8002	
	SW - PRINT JOB		\$222.59	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$384.59		
Department 002 Dept (SW) Total:			\$387.62		
Elected Official 1 BOCC Total:			\$858,957.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
CDA PRESS		31440-01042025		\$31.10	628487
	UCP NOTICE			\$31.10	10.2.201.0 - 7976
			Invoice Total for 10.2.201.0	\$31.10	
WCP SOLUTIONS		2025-00001669		\$2,790.86	628596
	AUD - PRINT JOB			\$117.53	10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$117.53	
Department 201 AUD Total:			\$148.63		
Department 205 EL					
WCP SOLUTIONS		2025-00001669		\$2,790.86	628596
	EL - PRINT JOB			\$345.66	10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$345.66	
Department 205 EL Total:			\$345.66		
Department 209 REC					
GOODLEAP OPERATING ACCOUNT		01/07/2025		\$7.00	628518
	RECORDER REFUND - RECEIPT #6630295			\$7.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	
GOODLEAP OPERATING ACCOUNT		01/13/2025		\$7.00	628519
	RECORDER REFUND - RECEIPT #6629687			\$7.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	
GOODLEAP OPERATING ACCOUNT		01/13/2025-1		\$7.00	628519
	RECORDER REFUND - RECEIPT #6629425			\$7.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	
GOODLEAP OPERATING ACCOUNT		01/13/2025-2		\$7.00	628519
	RECORDER REFUND - RECEIPT #6628704			\$7.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	
JUNIOR'S COCINA MEXICANA		2025-00001671		\$12.75	628600
	RECORDER REFUND - RECEIPT #6630507			\$12.75	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$12.75	
PETER A. DONNELLY		2025-00001673		\$30.00	628601
	RECORDER REFUND - RECEIPT #6629495			\$30.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$30.00	
THE CLUB AT BLACK ROCK		2025-00001670		\$12.50	628602
	RECORDER REFUND - RECEIPT #6630639			\$12.50	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$12.50	
Department 209 REC Total:			\$83.25		
Department 221 DC-Clerks					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk	(Continued...)		
Department 221 DC-Clerks					
AMANDA, BARNES		1		\$14.99	628468
	Reimbursement for Uber Ride			\$14.99	45.2.221.3 - 8306
			Invoice Total for 45.2.221.3	\$14.99	
RACHEL GARCIA		01062025		\$12.00	628561
	Mileage Reimbursement - RG Oct. through Dec. 2024			\$12.00	45.2.221.3 - 8305
			Invoice Total for 45.2.221.3	\$12.00	
SCHERTZ, ALYSSA		01102025		\$4.16	628566
	Mileage Reimbursement - AS Nov. 24			\$4.16	45.2.221.3 - 8305
			Invoice Total for 45.2.221.3	\$4.16	
Department 221 DC-Clerks Total:				\$31.15	
Elected Official 2 Clerk Total:				\$608.69	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
BREAKING GROUND PROPERTY MANAGEMENT		01142025		\$5,616.00	628483
	KCTR ESTATE OF MARSHA NADENE MARRY		\$5,616.00	10.3.001.0.33 - 8204	
		Invoice Total for 10.3.001.0.33	\$5,616.00		
BREAKING GROUND PROPERTY MANAGEMENT		01142025-2		\$468.00	628484
	KCTR ESTATE OF MARSHA NADENE MARRY		\$468.00	10.3.001.0.33 - 8204	
		Invoice Total for 10.3.001.0.33	\$468.00		
CRYSTAL SPRINGS WATER CO		23148668 121924		\$5.99	628497
	KCTR WATER REFILL		\$5.99	10.3.001.0 - 8099	
		Invoice Total for 10.3.001.0	\$5.99		
H & H BUSINESS SYSTEMS INC		AR354202		\$56.86	628520
	KCTR COPIER-RICOH/MPC3004EX		\$56.86	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$56.86		
IDAHO ASSOCIATION OF COUNTIES		IAC-25482		\$295.00	628523
	KCTR 2025 IAC CONFERENCE REGISTRATION		\$295.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$295.00		
IDAHO VITAL RECORDS		01152025		\$26.00	628526
	KCTR ESTATE OF MARSHA NADENE MARRY		\$26.00	10.3.001.0.33 - 8103	
		Invoice Total for 10.3.001.0.33	\$26.00		
NACCTFO		2044		\$300.00	628545
	KCTR MEMBERSHIP RENEWAL		\$300.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$300.00		
SMITH, JILL		01152025		\$341.00	628569
	KCTR-PER DIEM-JILL SMITH-2025 IAC		\$341.00	10.3.001.0 - 8301	
		Invoice Total for 10.3.001.0	\$341.00		
VALLI INFORMATION SYSTEMS, INC.		98400		\$3,281.10	628587
	KCTR POSTAGE		\$316.22	10.3.001.0 - 7920	
	KCTR SHREDDING		\$10.00	10.3.001.0 - 8214	
	KCTR LOCKBOX		\$2,954.88	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$3,281.10		
WCP SOLUTIONS		2025-00001669		\$2,790.86	628596
	TR- PRINT JOB		\$66.40	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$66.40		
Department 001 Elected Offcl (GF) Total:			\$10,456.35		
Elected Official 3 Treasurer Total:			\$10,456.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor				
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC	11339872			\$156.35	628465
	RECORDS STORAGE-SILO WSN02051		\$156.35		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$156.35		
H & H BUSINESS SYSTEMS INC	AR354093			\$12.31	628520
	METER READING		\$12.31		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$12.31		
KOVACS, BELA	01162025ASSRBK			\$255.00	628533
	PER DIEM MIDWINTER LEG CONF 1-27-1-28-25		\$255.00		10.4.001.2 - 8301
		Invoice Total for 10.4.001.2	\$255.00		
SAVAGE, DYSON	01162025ASSRDS			\$255.00	628565
	PER DIEM MIDWINTER LEG CONF 1-27-1-28-25		\$255.00		10.4.001.2 - 8301
		Invoice Total for 10.4.001.2	\$255.00		
VERIZON WIRELESS	6101607904			\$177.73	628590
	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		
WCP SOLUTIONS	2025-00001669			\$2,790.86	628596
	ASR/ADMIN - PRINT JOB		\$109.87		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$109.87		
Department 001 Elected Offcl (GF) Total:			\$966.26		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC	AR354214			\$22.67	628520
			\$22.67		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$22.67		
Department 413 DMV-CDA Total:			\$22.67		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC	AR354213			\$12.73	628520
	printing		\$12.73		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$12.73		
Department 417 DMV-PF Total:			\$12.73		
Department 421 Appraisal					
COSTAR GROUP INC	121661139			\$627.00	628495
	SUBSCRIPTION		\$627.00		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$627.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor (Continued...)					
Department 421 Appraisal (Continued...)					
H & H BUSINESS SYSTEMS INC	METER READING	AR354094		\$2.68	628520
				\$2.68	46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$2.68	
H & H BUSINESS SYSTEMS INC	METER READING	AR354199		\$18.16	628520
				\$18.16	46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$18.16	
Department 421 Appraisal Total:				\$647.84	
Elected Official 4 Assessor Total:				\$1,649.50	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 5 Coroner			
Department 001 Elected Offcl (GF)			
AUTOCENTER CDA, LLC	56487	\$79.95	628471
Vehicle Maintenance		\$79.95	10.5.001.3 - 8041
	Invoice Total for 10.5.001.3	\$79.95	
BELL TOWER FUNERAL HOME	3994	\$2,500.00	628478
ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199
	Invoice Total for 10.5.001.3	\$2,500.00	
CITY OF COEUR D'ALENE	11/22-12/19	\$11.39	628490
Water		\$11.39	10.5.001.3 - 8206
	Invoice Total for 10.5.001.3	\$11.39	
CITY OF COEUR D'ALENE	11/22-12/19/24	\$85.34	628490
Sewer/Street Lights		\$85.34	10.5.001.3 - 8206
	Invoice Total for 10.5.001.3	\$85.34	
COLEMAN OIL	CP-0208067	\$441.48	628493
FUEL		\$441.48	10.5.001.3 - 8040
	Invoice Total for 10.5.001.3	\$441.48	
CULLIGAN	0020198	\$15.90	628499
WATER		\$15.90	10.5.001.3 - 8099
	Invoice Total for 10.5.001.3	\$15.90	
ENVIRONMENT CONTROL	20641-445	\$530.00	628510
JANITORIAL		\$530.00	10.5.001.3 - 8215
	Invoice Total for 10.5.001.3	\$530.00	
GENUINE PARTS COMPANY	479195	\$554.79	628514
VEHICLE MAINTENANCE		\$554.79	10.5.001.3 - 8041
	Invoice Total for 10.5.001.3	\$554.79	
GENUINE PARTS COMPANY	479252	\$10.02	628514
VEHICLE MAINTENANCE		\$10.02	10.5.001.3 - 8041
	Invoice Total for 10.5.001.3	\$10.02	
GENUINE PARTS COMPANY	480095	\$56.85	628514
VEHICLE MAINTENANCE		\$56.85	10.5.001.3 - 8041
	Invoice Total for 10.5.001.3	\$56.85	
GENUINE PARTS COMPANY	480101	\$38.85	628514
VEHICLE MAINTENANCE		\$38.85	10.5.001.3 - 8041
	Invoice Total for 10.5.001.3	\$38.85	
H & H BUSINESS SYSTEMS INC	AR354205	\$69.34	628520
PRINTING SUPPLIES		\$69.34	10.5.001.3 - 8003
	Invoice Total for 10.5.001.3	\$69.34	
INCYTE DIAGNOSTICS	B92113024	\$45.00	628527
PATHOLOGY		\$45.00	10.5.001.3 - 8199
	Invoice Total for 10.5.001.3	\$45.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)			
LLOYD'S TIRE AND AUTOMOTIVE #1		5056		\$732.00	628536
	Vehicle Maintenance		\$732.00	10.5.001.3 - 8041	
		Invoice Total for 10.5.001.3	\$732.00		
SPOKANE COUNTY MEDICAL EXAMINER	LAB FEES Q4			\$2,774.00	628570
	Information restricted due to HIPAA		\$2,774.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$2,774.00		
SPOKANE COUNTY MEDICAL EXAMINER	Q4-2024			\$36,400.00	628570
	Information restricted due to HIPAA		\$36,400.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$36,400.00		
VERIZON WIRELESS		6101652794		\$83.48	628590
	PHONE		\$83.48	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$83.48		
Department 001 Elected Offcl (GF) Total:			\$44,428.39		
Elected Official 5 Coroner Total:			\$44,428.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 114 OEM					
WASTE MANAGEMENT OF IDAHO		1701628-1826-5		\$63.12	628594
	Garbage Service			10.6.114.2 - 8206	
			Invoice Total for 10.6.114.2	\$63.12	
Department 114 OEM Total:			\$63.12		
Department 001 Elected Offcl (JF)					
AVISTA		#117836 1/8/25		\$250.78	628473
	NATURAL GAS		\$206.86	15.6.001.2 - 8205	
	ELECTRIC		\$43.92	15.6.001.2 - 8205	
			Invoice Total for 15.6.001.2	\$250.78	
AVISTA		#338734 1/7/25		\$705.77	628473
	ELECTRIC		\$319.05	15.6.001.2 - 8205	
	AREA LIGHT		\$98.99	15.6.001.2 - 8205	
	NATURAL GAS		\$287.73	15.6.001.2 - 8205	
			Invoice Total for 15.6.001.2	\$705.77	
AVISTA		#85742 1/7/25		\$1,272.31	628473
	ELECTRIC		\$1,164.75	15.6.001.2 - 8205	
	NATURAL GAS		\$107.56	15.6.001.2 - 8205	
			Invoice Total for 15.6.001.2	\$1,272.31	
AVISTA		202501UTL		\$21,666.25	628474
	IMPOUND LOT		\$116.81	15.6.001.2 - 8205	
			Invoice Total for 15.6.001.2	\$116.81	
BLUMENTHAL UNIFORMS / GALLS, LLC		#030085962		\$426.42	628479
	FLAT BADGES		\$426.42	15.6.001.2 - 8010	
			Invoice Total for 15.6.001.2	\$426.42	
NORTHWEST POLYGRAPH SERVICE		#1/12/25		\$825.00	628550
	Preemployment charges		\$825.00	15.6.001.2 - 8199	
			Invoice Total for 15.6.001.2	\$825.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#403045791001		\$197.76	628552
	INDEX CARDS		\$7.17	15.6.001.2 - 8001	
	FOLDERS		\$13.98	15.6.001.2 - 8001	
	PENS		\$11.76	15.6.001.2 - 8001	
	ENVELOPES		\$7.88	15.6.001.2 - 8001	
	DISCOUNT		(\$2.00)	15.6.001.2 - 8001	
	COPY PAPER		\$122.97	15.6.001.2 - 8002	
			Invoice Total for 15.6.001.2	\$161.76	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#405476981001		\$269.87	628552
	LYSON WIPES-ADMIN JANITORIAL		\$28.07	15.6.001.2 - 8052	
			Invoice Total for 15.6.001.2	\$28.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
PERSONNEL EVALUATION INC		#53587		\$350.00	628556
	OTHER SVC PAYMENTS>PEP TEST FOR DECEMBER 2024/ADMIN		\$350.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$350.00		
VERIZON		#6102752950		\$3,981.14	628589
	ADMIN		\$3,690.66		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$3,690.66		
WASTE MANAGEMENT OF IDAHO		#1701692-1826-1		\$212.42	628594
	GARBAGE> JANUARY 2025/ADMIN		\$212.42		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$212.42		
Department 001 Elected Offcl (JF) Total:			\$8,040.00		
Department 603 Civil					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#403045791001		\$197.76	628552
	DYMO LABELS-CIVIL		\$36.00		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$36.00		
WCP SOLUTIONS		2025-00001669		\$2,790.86	628596
	KCSO/CIVIL - PRINT JOB		\$33.28		15.6.603.3 - 8801
		Invoice Total for 15.6.603.3	\$33.28		
Department 603 Civil Total:			\$69.28		
Department 604 Animal Cntrl					
EMERGENCY PET CARE		#113202		\$131.38	628508
	VET SERVICES>CASE #25-01656/ANIMAL CONTROL		\$131.38		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$131.38		
EMERGENCY VETERINARY HOSPITAL		#445811		\$355.00	628509
	VET SERVICES>#342891 STRAY KITTY/ANIMAL CONTROL		\$355.00		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$355.00		
KOOTENAI HUMANE SOCIETY, INC.		#KCAC-12-2024		\$550.00	628531
	VET SERVICES>ANIMAL SHELTER FEES DEC 2024		\$550.00		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$550.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#405476981001		\$269.87	628552
	RED POCKET WITH PRONGS-ANIMAL CONTROL		\$9.87		15.6.604.3 - 8001
		Invoice Total for 15.6.604.3	\$9.87		
Department 604 Animal Cntrl Total:			\$1,046.25		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030124629		\$703.73	628479
	UNIFORMS>JUMPSUIT FOR WOJNOWSKI/PATROL		\$353.73		15.6.605.3.529 - 8010
	UNIFORMS> JUMPSUIT FOR WOJNOWSKI/PATROL		\$350.00		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$703.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol			(Continued...)		
CDA PET MARKET		#987941		\$163.98	628486
	MISC SUPPLIES>DOG FOOD FOR K9 N.NELSON DOG		\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
CDA PET MARKET		#987943		\$163.98	628486
	MISC SUPPLIES>DOG FOOD FOR K9 LUUKI		\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
MIKE WHITE FORD OF COEUR D'ALENE	DEC 2024 STMNT			\$3,692.26	628541
	#94240>P9 SHOCK ABSO		\$233.26	15.6.605.3 - 8041	
	#95065>P66 LAMP ASY		\$239.80	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$473.06		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#405476981001			\$269.87	628552
	PENS,MARKERS,DUSTERS,EXPO MARKERS-PATROL		\$72.61	15.6.605.3 - 8001	
	EVIDENCE SUPPLY FOR PATROL>ZIPLOC BAGS		\$159.32	15.6.605.3 - 8077	
		Invoice Total for 15.6.605.3	\$231.93		
PROTECTION FIRST		#2531		\$8,542.59	628560
	TURBO K SILENCER WITH FLASHHIDER QD		\$8,542.59	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$8,542.59		
WCP SOLUTIONS		2025-00001669		\$2,790.86	628596
	KCSO/PATROL - PRINT JOB		\$45.85	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$45.85		
Department 605 Patrol Total:			\$10,325.12		
Department 620 Detective					
CW UPFITTERS		#1046		\$3,139.70	628500
	CAPITAL VEHICLE>PARTS ONLY FOR D11 AND D12/DETECTIVES		\$3,139.70	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$3,139.70		
WCP SOLUTIONS		2025-00001669		\$2,790.86	628596
	KCSO/DETECTIVE - PRINT JOB		\$8.10	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$8.10		
Department 620 Detective Total:			\$3,147.80		
Department 625 Drivers Lic					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#402226153001			\$120.30	628552
	PENS, STAPLES.HIGHLIGHTERS,LABELS		\$120.30	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$120.30		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#402237960001			\$9.30	628552
	SQUEEZE MOISTENERS		\$9.39	15.6.625.3.628 - 8001	
	DISCOUNT		(\$0.09)	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$9.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#403508484001			\$756.26	628552
	OFFICE CHAIRS		\$756.26		
		Invoice Total for 15.6.625.3	\$756.26		15.6.625.3 - 8001
Department 625 Drivers Lic Total:			\$885.86		
Department 630 Records					
H & H BUSINESS SYSTEMS INC	#AR356053			\$488.33	628520
	PRINTING SUPPLIES>MTNCE KIT, CLEANED, ANC CHECKED RECORDS 558		\$488.33		15.6.630.3 - 8503
		Invoice Total for 15.6.630.3	\$488.33		
IDAHO STATE POLICE	DEC 2024 STMNT			\$6,637.25	628524
	CONCEALED WEAPONS RENEWAL/		\$2,880.00		15.6.630.3 - 4256
	FINGERPRINTS /		\$3,391.50		15.6.630.3 - 4256
	NATIONWIDE FINGERPRINTS/		\$365.75		15.6.630.3 - 4256
		Invoice Total for 15.6.630.3	\$6,637.25		
Department 630 Records Total:			\$7,125.58		
Department 635 SWAT					
CRYE PRECISION LLC	#INV0419853			\$185.92	628496
	AIR FLEX COMBAT KNEE PADS GREEN		\$91.50		15.6.635.3 - 8010
	AIR FLEX ELBOW PADS BLACK		\$55.50		15.6.635.3 - 8010
	SHIPPING		\$38.92		15.6.635.3 - 8010
		Invoice Total for 15.6.635.3	\$185.92		
Department 635 SWAT Total:			\$185.92		
Department 650 Maint					
AVISTA	#041562 1/7/25			\$371.09	628473
	NATURAL GAS		\$371.09		15.6.650.3 - 8205
		Invoice Total for 15.6.650.3	\$371.09		
AVISTA	#315502 1/7/25			\$424.98	628473
	ELECTRIC		\$424.98		15.6.650.3 - 8205
		Invoice Total for 15.6.650.3	\$424.98		
AVISTA	#63397 1/7/25			\$331.98	628473
	NATURAL GAS		\$331.98		15.6.650.3 - 8205
		Invoice Total for 15.6.650.3	\$331.98		
GOOD CHOICE PLUMBING, LLC	#1269			\$435.00	628517
	BLDG MTNCE>O & N POD SHOWERS NOT WORKING		\$435.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$435.00		
GOOD CHOICE PLUMBING, LLC	#1270			\$310.00	628517
	INMATE DAMAGE>CLEARED SEWER LINE		\$310.00		15.6.650.3 - 8506
		Invoice Total for 15.6.650.3	\$310.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
NORTH 40 OUTFITTERS		#049462/E		\$4.56	628547
	BLDG MTNCE>BULK FASTENERS/MTNCE		\$4.56	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$4.56		
PIONEER RESEARCH CORPORATION		#266012		\$9,990.00	628558
	BLDG MTNCE>INDUSTRIAL DRAIN CLEANER/MTNCE		\$9,990.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$9,990.00		
SUN RENTAL CENTER		#500664-05		\$22.57	628575
	FUEL>PROPANE FOR FORKLIFT/MTNCE		\$22.57	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$22.57		
TK ELEVATOR		#3008293597		\$5,784.62	628581
	75244 ELEVATOR MAINTENANCE CONTRACT		\$5,784.62	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$5,784.62		
TK ELEVATOR		#6000767873		\$2,488.07	628581
	75244 ELEVATOR MAINTENANCE CONTRACT		\$2,488.07	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$2,488.07		
Department 650 Maint Total:			\$20,162.87		
Department 660 Jail Ops					
AVISTA		202501UTL		\$21,666.25	628474
	JAIL		\$21,549.44	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$21,549.44		
B&M SUPPLIERS LLC		BLM-656		\$6,860.00	628477
	5-Mil Black Nitrile Gloves XL		\$2,450.00	15.6.660.3 - 8018	
	5-Mil Black Nitrile Gloves Large		\$3,185.00	15.6.660.3 - 8018	
	5-Mil Black Nitrile Gloves Medium		\$735.00	15.6.660.3 - 8018	
	5-Mil Black Nitrile Gloves Small		\$490.00	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$6,860.00		
CHARM-TEX, INC.		389036-IN		\$261.60	628489
	Sneakers Low Top Velcro Size 10		\$54.50	15.6.660.3 - 8072	
	Sneakers Low Top Velcro Size 11		\$32.70	15.6.660.3 - 8072	
	Sneakers Low Top Velcro Size 13		\$10.90	15.6.660.3 - 8072	
	Sneakers Low Top Velcro Size 7		\$54.50	15.6.660.3 - 8072	
	Sneakers Low Top Velcro Size 8		\$54.50	15.6.660.3 - 8072	
	Sneakers Low Top Velcro Size 9		\$54.50	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$261.60		
COAST EMS, LLC		16712		\$1,193.68	628491
	Rescue Randy CPR Manikin		\$1,193.68	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$1,193.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
COOK'S DIRECT		N889492		\$755.50	628494
	Flex Bowl Squat 15oz		\$419.38	15.6.660.3 - 8072	
	Tumbler Flex 8oz Silicone Orange		\$237.58	15.6.660.3 - 8072	
	Shipping		\$98.54	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$755.50		
ECOLAB FOOD SAFETY SPECIALTIES		6350237149		\$433.68	628506
	CONTRACT RENTAL 1001254048		\$433.68	15.6.660.3 - 8202	
	Invoice Total for	15.6.660.3	\$433.68		
MIKE WHITE FORD OF COEUR D'ALENE		DEC 2024 STMNT		\$3,692.26	628541
	#94332>J14 GASKETS,NUTS, STUDS, EXHAUST		\$3,690.70	15.6.660.3 - 8041	
	#94789>J14 JET KIT		\$28.50	15.6.660.3 - 8041	
	#CM94332>J14 CORE RETURN		(\$500.00)	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$3,219.20		
MOTOROLA SOLUTIONS INC		1411153352		\$189.23	628544
	WGP02400-510		\$189.23	15.6.660.3 - 8516	
	Invoice Total for	15.6.660.3	\$189.23		
MOTOROLA SOLUTIONS INC		8282048846		\$6,908.20	628544
	WGP02225-600-KIT2		\$0.00	15.6.660.3 - 9010	
	WGB-0717A		\$6,255.20	15.6.660.3 - 9010	
	WGA00690		\$0.00	15.6.660.3 - 9010	
	WGA00635-KIT2		\$325.00	15.6.660.3 - 9010	
	WGB-0189A		\$328.00	15.6.660.3 - 9010	
	Invoice Total for	15.6.660.3	\$6,908.20		
ST JOSEPH EAR, NOSE & THROAT		2000779092PTID		\$395.00	628572
	Information restricted due to HIPAA		\$395.00	15.6.660.3 - 8221	
	Invoice Total for	15.6.660.3	\$395.00		
SUMMIT FOOD SERVICE MANAGEMENT		20231305		\$21,234.87	628574
	JAIL MEALS 12/28-1/2		\$21,234.87	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$21,234.87		
SUMMIT FOOD SERVICE MANAGEMENT		20231306		\$170.00	628574
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$170.00		
WALTER E NELSON INC		540271		\$2,245.32	628593
	Doodlebug Hi Pro Utility Pad Black		\$295.44	15.6.660.3 - 8072	
	Wenco Harmony 15 gallon CB		\$840.00	15.6.660.3 - 8072	
	All Brite 34% H2O2 Bleach		\$417.72	15.6.660.3 - 8072	
	Rust Removing Softner 15 Gallon		\$692.16	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$2,245.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
WCP SOLUTIONS		2025-00001669		\$2,790.86	628596
	KCSO/JAIL - PRINT JOB		\$1,303.23	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$1,303.23		
WELLPATH, LLC		INV0123915		\$5,037.53	628597
	PHARMACY 11/1-11/30/24		\$5,037.53	15.6.660.3 - 8220	
		Invoice Total for 15.6.660.3	\$5,037.53		
Department 660 Jail Ops Total:			\$71,756.48		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20232179		\$258.00	628574
	INDIGENT PAPER & ENVELOPES		\$258.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$258.00		
Department 660 Jail Ops Total:			\$258.00		
Department 605 Patrol					
DOG TROTTER K9 EQUIPMENT		#3008		\$4,784.20	628503
	Dog Trotters 2025 Evo Pro Large parts and accessories		\$4,799.00	55.6.605.3.528 - 8067	
	Discount -20%		\$150.00	55.6.605.3.528 - 8067	
	shipping		(\$989.80)	55.6.605.3.528 - 8067	
			\$825.00	55.6.605.3.528 - 8067	
		Invoice Total for 155.6.605.3.528	\$4,784.20		
PACKTRACK / CANINE DEVELOPMENT GROUP		#162888		\$140.00	628554
	SUBSCRIPTION>K9 IMTHURN 1/12/25-1/12/26		\$140.00	55.6.605.3.528 - 8313	
		Invoice Total for 155.6.605.3.528	\$140.00		
Department 605 Patrol Total:			\$4,924.20		
Department 640 S&R					
ZIGGY'S BUILDING SUPPLY		#840065		\$20.99	628599
	BLDG MTNCE>DRYWALL SCREWS FOR VSAR KITCHEN		\$20.99	55.6.640.3.641 - 8517	
		Invoice Total for 155.6.640.3.641	\$20.99		
ZIGGY'S BUILDING SUPPLY		#840066		\$43.80	628599
	BLDG MTNCE>COMPOUNDS AND TAPE FOR VSAR KITCHEN		\$43.80	55.6.640.3.641 - 8517	
		Invoice Total for 155.6.640.3.641	\$43.80		
Department 640 S&R Total:			\$64.79		
Department 605 Patrol					
VERIZON		#6102752950		\$3,981.14	628589
	SIU DATA CARD		\$208.52	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$208.52		
Department 605 Patrol Total:			\$208.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
AVISTA		#106006 1/6/25		\$178.72	628473
	ELECTRIC			\$178.72	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$178.72	
MOTOROLA SOLUTIONS INC		#8282051471		\$5,600.00	628543
	V700 BODY WORN CAMERA			\$5,160.00	37.6.685.3 - 8067
	V 700 BATTERY 3.8 V REMOVABLE			\$440.00	37.6.685.3 - 8067
		Invoice Total for 37.6.685.3		\$5,600.00	
VERIZON		#6102752950		\$3,981.14	628589
	VESSEL			\$81.96	37.6.685.3 - 8207
		Invoice Total for 37.6.685.3		\$81.96	
Department 685 Rec Safety Total:				\$5,860.68	
Elected Official 6 Sheriff Total:				\$134,124.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR354222		\$23.48	628520
	Copier Maintenance--Civil		\$23.48	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$23.48		
THOMSON REUTERS - WEST PAYMENT CENTER		851336144		\$6,642.94	628579
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,012.47		
Department 137 Juv Div					
COLEMAN OIL		CP-0210232		\$38.50	628493
	Fuel for county car		\$38.50	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$38.50		
H & H BUSINESS SYSTEMS INC		AR354171		\$29.22	628520
	monthly copier maintenance		\$29.22	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$29.22		
Department 137 Juv Div Total:			\$67.72		
Department 001 Elected Offcl (JF)					
GEORGIA DEPT. OF DRIVER SERVICES		01-09-25		\$8.00	628515
	Certified Prior/CR28-24-20449 Duru, Jarred		\$8.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$8.00		
H & H BUSINESS SYSTEMS INC		AR354031		\$41.56	628520
	Copier Maintenance--Criminal		\$41.56	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$41.56		
H & H BUSINESS SYSTEMS INC		AR354032		\$51.53	628520
	Copier Maintenance--Criminal		\$51.53	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$51.53		
THOMSON REUTERS - WEST PAYMENT CENTER		851336144		\$6,642.94	628579
	West Law Information--Criminal Software		\$4,653.95	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,653.95		
TRANSUNION		1383052-202412-1		\$75.00	628582
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
WCP SOLUTIONS		2025-00001669		\$2,790.86	628596
	PAO - PRINT JOB		\$62.64	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$62.64		
Department 001 Elected Offcl (JF) Total:			\$4,892.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		

Elected Official 7 Pros Atty Total: \$6,972.87

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court				
Department 001 Elected Offcl (Dist Crt)	(Continued...)				
ABSOLUTE MOBILE DRUG TESTING, LLC		10636		\$2,740.00	628464
	Drug Testing CR28-24-7641		\$40.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-17523		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-5212		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-14762		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-16325		\$150.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-9226		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-19234		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-17400		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-20963		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-12487		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-15237		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-17883		\$200.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-13337		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-16111		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-14134		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-20457		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-13996		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-20606		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-17485		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-16573		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-6830		\$120.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,710.00		
AVERTEST, LLC		S-INV045723		\$6,420.00	628472
	Drug Testing for Mental Health Court		\$6,420.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$6,420.00		
FRAN BENNETT		291601		\$150.00	628513
	Interpreter Requested		\$150.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$150.00		
H & H BUSINESS SYSTEMS INC		AR354098		\$22.34	628520
	Equip Repair RICHO IM2500A		\$22.34	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$22.34		
H & H BUSINESS SYSTEMS INC		AR354099		\$9.03	628520
	Equip Repair RICHO IM4000		\$9.03	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$9.03		
H & H BUSINESS SYSTEMS INC		AR354124		\$2.51	628520
	Equip Repair RICHO IM4000		\$2.51	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$2.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR354126		\$188.06	628520
	Printing for Specialty Courts			\$188.06	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3		\$188.06	
H & H BUSINESS SYSTEMS INC		AR354185		\$29.88	628520
	Equip Repair RICHO IM5000			\$29.88	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$29.88	
H & H BUSINESS SYSTEMS INC		AR354198		\$5.45	628520
	Equip Repair RICHO MP4055SP			\$5.45	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$5.45	
H & H BUSINESS SYSTEMS INC		AR355786		\$0.50	628520
	Equip Repair Ricoh/MP301SPF			\$0.50	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$0.50	
HANGER, PH.D., PHILIP A		KC121724RA		\$1,906.25	628521
	Information restricted due to HIPAA			\$1,906.25	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,906.25	
HANGER, PH.D., PHILIP A		KC122724AM		\$1,793.75	628521
	Information restricted due to HIPAA			\$1,793.75	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,793.75	
HANGER, PH.D., PHILIP A		KC123124DD		\$1,962.50	628521
	Information restricted due to HIPAA			\$1,962.50	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,962.50	
LAURA LEAVITT		291646		\$100.00	628534
	Court Certified Interpreter Requested			\$100.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$100.00	
LAURA LEAVITT		291722		\$100.00	628534
	Court Certified Interpreter Requested			\$100.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$100.00	
LEGACY LANGUAGE LTD.		Kootenai-24-04		\$300.00	628535
	Court Ordered Interpreter			\$300.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$300.00	
MARIA GONZALEZ CARDENAS		291301-1		\$100.00	628538
	Court Certified Interpreter Requested			\$100.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$100.00	
NAZARCO, TATIANA		291682-1		\$380.00	628546
	Court Certified Interpreter Requested			\$380.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$380.00	
NORTHWEST BUSINESS STAMP		109341		\$88.00	628548
	Stamps for District Court			\$88.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$88.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
NORTHWEST BUSINESS STAMP		110007		\$33.50	628548
	Stamp Order			\$33.50	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$33.50	
NORTHWEST BUSINESS STAMP		110016		\$85.00	628548
	Stamp Order			\$85.00	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$85.00	
NUNEMACHER, VALERIE		INV-858		\$144.00	628551
	Rough Transcript- Ordered per Judge			\$144.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$144.00	
PHILLIPS, PH.D., JAMES R		1		\$700.00	628557
	Information restricted due to HIPAA			\$700.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$700.00	
PHILLIPS, PH.D., JAMES R		1/8/2025		\$700.00	628557
	Information restricted due to HIPAA			\$700.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$700.00	
PHILLIPS, PH.D., JAMES R		12/30/2024		\$700.00	628557
	Information restricted due to HIPAA			\$700.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$700.00	
SCHWARTZ, ATTY, CHRISTOPHER		2025 - 2 CASA		\$8,750.00	628567
	CASA Legal Representation February 2025			\$8,750.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$8,750.00	
SPOKANE INTERNATIONAL TRANSLATION		1024_43265		\$27.84	628571
	Court Ordered Interpreter			\$27.84	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$27.84	
SUSAN H. EVANS		290374-4		\$220.00	628577
	Court Certified Interpreter Requested			\$220.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$220.00	
SUSAN H. EVANS		291977-4		\$110.00	628577
	Court Certified Interpreter Requested			\$110.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$110.00	
THOMSON REUTERS - WEST PAYMENT CENTER		851266889		\$1,005.82	628579
	Law Library- Kootenai County			\$1,005.82	45.8.001.3 - 8140
			Invoice Total for 45.8.001.3	\$1,005.82	
UNITED DATA SECURITY INC		142966		\$59.80	628584
	Shredding Services for District Court			\$59.80	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$59.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
VAL KVITKO-SIMON		291723		\$140.00	628585
	Court Certified Interpreter Requested		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
VALERIE, SHANNON		0603-001		\$110.00	628586
	Court Ordered Interpreter		\$110.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$110.00	
VEARE, KERI		01/04/25		\$464.00	628588
	Rough Draft Transcript		\$464.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$464.00	
VEARE, KERI		INV-1		\$70.00	628588
	Rough Transcript- Ordered per Judge		\$70.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$70.00	
VEARE, KERI		KV121824A		\$403.00	628588
	Transcript Ordered		\$403.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$403.00	
WATER SOLUTIONS INC		47569		\$3,180.00	628595
	2025 Water Cooler Rent 5 Water Coolers		\$3,180.00	45.8.001.3 - 8099	
			Invoice Total for 45.8.001.3	\$3,180.00	
WCP SOLUTIONS		2025-00001669		\$2,790.86	628596
	DC - PAPER		\$16.20	45.8.001.3 - 8002	
	DC - PRINT JOB		\$119.08	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$135.28	
Department 001 Elected Offcl (Dist Crt) Total:			\$32,306.51		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		10636		\$2,740.00	628464
	Information restricted due to HIPAA		\$300.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$150.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$40.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
			Invoice Total for 455.8.172.3	\$1,030.00	
EAGLE DRUG AND ALCOHOL TESTING, LLC		1011301		\$140.00	628504
	Information restricted due to HIPAA		\$140.00	455.8.172.3 - 8199	
			Invoice Total for 455.8.172.3	\$140.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device		(Continued...)			
LOW COST INTERLOCK, INC.		126104		\$250.00	628537
	Ignition Interlock Installation		\$250.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$250.00		
Department 172 Court Interlock Device Total:			\$1,420.00		
Elected Official 8 District Court Total:			\$33,726.51		
Payment Batch Total:			\$1,090,924.39		