

County Commissioner's Payable List

Checks Printed on: 01/23/2025 Starting Check Number: 628633

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
AWARDS ETC.		20240136		\$42.15	628648
	Farewell Gift - BB		\$42.15		10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$42.15		
Department 001 Elected Offcl (GF) Total:			\$42.15		
Department 003 Gen Accts (GF)					
WASTE MANAGEMENT OF IDAHO		1701173-1826-2		\$316.40	628748
	GARBAGE SERVICE - DEC 2024		\$316.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$316.40		
Department 003 Gen Accts (GF) Total:			\$316.40		
Department 010 B & G					
COUNTRY LOCK & KEY INC		14781		\$41.98	628664
	KEYS MADE		\$41.98		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$41.98		
FIRE PROTECTION SPECIALISTS LLC		22884		\$216.50	628680
	FIRE EXTINGUISHER ANNUAL MAINTENANCE - ANCILLARY BLDG		\$216.50		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$216.50		
FIRE PROTECTION SPECIALISTS LLC		22885		\$502.00	628680
	FIRE EXTINGUISHER ANNUAL MAINTENANCE - ADMIN BLDG		\$502.00		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$502.00		
Department 010 B & G Total:			\$760.48		
Department 018 Veterans Svc					
H & H BUSINESS SYSTEMS INC		AR354089		\$60.20	628688
	Color Toner		\$56.38		10.1.018.3 - 8503
	B/W Toner		\$3.82		10.1.018.3 - 8503
		Invoice Total for 10.1.018.3	\$60.20		
VERIZON WIRELESS		6102982796		\$80.02	628742
	WiFi		\$80.02		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$80.02		
Department 018 Veterans Svc Total:			\$140.22		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
CDW GOVERNMENT		AC3KU4B		\$1,135.25	628656
	Laptop			\$1,135.25	10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$1,135.25	
FIRSTLINE COMMUNICATIONS INC		183155		\$109.00	628681
	Auto Attendant Update - BOCC			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
PDQ.COM CORPORATION		PDQ-37964		\$3,762.00	628717
	PDQ Support			\$3,762.00	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$3,762.00	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		045-496024		\$17,442.65	628738
	Time & Attendance			\$17,442.65	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$17,442.65	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		045-499564		(\$7,072.54)	628738
	Credit Memo			(\$7,072.54)	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	(\$7,072.54)	
XTR CONSULTING, LLC		INV24-12004		\$3,000.00	628751
	Monthly Support - ProVal			\$3,000.00	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$3,000.00	
ZIPLY FIBER		20241119		\$1,520.73	628753
	County Phone Bill			\$1,520.73	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,520.73	
ZIPLY FIBER		20241219		\$1,520.73	628753
	County Phone Bill			\$1,520.73	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,520.73	
Department 040 IT Total:			\$21,417.82		
Department 003 Gen Accts (Repl Resv/Acq)					
CTC ELECTRICAL CONTRACTING, INC.		#2025KCNPunchlis		\$3,328.75	628667
	KEC PROJECT>ELECTRICAL FOR RECORDS/CIVIL LOBBY			\$3,328.75	11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$3,328.75	
JIMMY'S ROOFING		#3		\$5,047.42	628698
	KEC ROOFING>APPLICATION AND CERT FOR KC NORTH ROOF			\$5,047.42	11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$5,047.42	
JIMMY'S ROOFING		#RET		\$23,062.96	628698
	KEC ROOFING>APPLICATION AND CERT FOR KC NORTH ROOF			\$23,062.96	11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$23,062.96	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$31,439.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
EDISON HEALTH SOLUTIONS, LLC		EHC14920250121		\$841.70	628675
	01-21-2025 Edison Medical Claims		\$841.70	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$841.70		
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		677		\$3,315.00	628694
	02-2025 PEPM		\$3,315.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$3,315.00		
WAPAL FUND		14-043077		\$14.58	628747
	FY25 Q2 (Oct - Dec) WAPAL FUND CONTRIBUTION		\$14.58	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$14.58		
Department 056 Health Ins Total:			\$4,171.28		
Department 128 JDET Ctr					
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		3361292		\$670.10	628679
	FLOOR DRAIN PRIMER REPLACEMENTS - JDC		\$670.10	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$670.10		
MIDWAY APPLIANCE PARTS		1-15430		\$229.00	628704
	EXHAUST FAN MOTOR - JDC		\$229.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$229.00		
Department 128 JDET Ctr Total:			\$899.10		
Department 101 Airport					
ADVANCED COMPRESSOR & HOSE INC		98405		\$47.70	628637
	REPAIR - SHOP COMPRESSOR		\$47.70	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$47.70		
AMERICAN ASSOC OF AIRPORT EXECUTIVES		1157513		\$1,316.00	628640
	DIGICAST TRAINING - 04/01/25-03/31/26		\$1,316.00	30.1.101.2 - 8313	
		Invoice Total for 30.1.101.2	\$1,316.00		
AVISTA		01132025 JAN25		\$5,074.62	628645
	ELECTRIC/GAS - 12/10/24-01/10/25		\$5,074.62	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$5,074.62		
AVISTA		12112024 DEC24		\$5,117.40	628645
	ELECTRIC/GAS - 11/04-12/10/24		\$5,117.40	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$5,117.40		
T-O ENGINEERS INC / ARDURRA		220406-18		\$4,307.72	628736
	TWY C (F) EXTENTION AIP 06X - 12/01-12/31/24		\$287.76	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$287.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
T-O ENGINEERS INC / ARDURRA	ENGINEERING SERVICES - 12/01-12/31/24	240191-8A		\$4,045.00	628736
			\$4,045.00	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$4,045.00		
T-O ENGINEERS INC / ARDURRA	ARFF VEHICLE - 12/01-12/31/24	240332-5		\$3,746.60	628736
			\$3,746.60	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$3,746.60		
VESTIS GROUP, INC.	UNIFORMS/MATS/RESTROOM SERVICE	6560504784		\$156.50	628744
			\$156.50	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$156.50		
VESTIS GROUP, INC.	LAUNDRY/SHOP TOWELS	6560504785		\$59.99	628744
			\$59.99	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$59.99		
VESTIS GROUP, INC.	UNIFORMS/MATS/RESTROOM SERVICE	6560508298		\$156.50	628744
			\$156.50	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$156.50		
VESTIS GROUP, INC.	LAUNDRY/SHOP TOWELS	6560508299		\$62.17	628744
			\$62.17	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$62.17		
Department 101 Airport Total:			\$20,070.24		
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC	CDA AIRPORT-EMPIRE LIFT STATION MAINT-DEC24	42074		\$200.00	628739
			\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC	MILES LIFT STATION MAINT-DEC24	42075		\$200.00	628739
			\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC	CDA AIRPORT/H4 LIFT STATION MAINT-DEC24	42076		\$200.00	628739
			\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$600.00		
Department 002 Dept (NWC)					
AVISTA	UTILITIES FOR MAIN OFFICE	2025-00001754		\$612.70	628647
			\$204.23	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$204.23		
GENUINE PARTS COMPANY	VEHICLE MAINTENANCE SUPPLIES	483271		\$186.62	628686
			\$186.62	32.1.002.3 - 8041	
		Invoice Total for 32.1.002.3	\$186.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
GENUINE PARTS COMPANY		483438 - CREDIT		(\$18.00)	628686
	CORE DEPOSIT RETURN		(\$18.00)	32.1.002.3 - 8041	
		Invoice Total for 32.1.002.3	(\$18.00)		
Department 002 Dept (NWC) Total:		\$372.85			
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2025-00001754		\$612.70	628647
	UTILITIES FOR MAIN OFFICE		\$204.24	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$204.24		
NORTHERN STATES SECURITY INC		2411007		\$240.00	628710
	SECURITY SERVICES - FERNAN PARK		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
NORTHERN STATES SECURITY INC		2412007		\$240.00	628710
	SECURITY SERVICES - FERNAN PARK		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
NORTHERN STATES SECURITY INC		2501007		\$240.00	628710
	SECURITY SERVICES - FERNAN PARK		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
PRECISION POWDER & BLAST		INV 2818		\$2,250.00	628720
	BAYVIEW DOCKS POWDERCOATING		\$2,250.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$2,250.00		
SHERWIN WILLIAMS		1901-0		\$41.95	628727
	PAINT SAMPLES FOR OFFICE		\$41.95	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$41.95		
Department 002 Dept (Parks) Total:		\$3,216.19			
Department 167 State Mgmt					
AVISTA		2025-00001755		\$151.10	628647
	UTILITIES FOR SNOWGROOMER SHOP		\$151.10	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$151.10		
PETERSON EQUIPMENT CO. INC.		96140		\$116.26	628719
	VEHICLE MAINTENANCE SUPPLIES		\$116.26	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$116.26		
Department 167 State Mgmt Total:		\$267.36			
Department 155 WW					
AVISTA		2025-00001754		\$612.70	628647
	UTILITIES FOR MAIN OFFICE		\$204.23	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$204.23		
Department 155 WW Total:		\$204.23			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 170 Aquifer Prot Dist					
HANNAH WALKER		0030		\$500.00	628690
	APD Trifold Educational Brochure Design		\$500.00	49.1.170.1 - 8199	
			Invoice Total for 49.1.170.1	\$500.00	
HANNAH WALKER		0032		\$250.00	628690
	APD Yard Signage Design		\$250.00	49.1.170.1 - 8199	
			Invoice Total for 49.1.170.1	\$250.00	
Department 170 Aquifer Prot Dist Total:			\$750.00		
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		220406-18		\$4,307.72	628736
	TWY C (F) EXTENTION AIP 061 - 12/01-12/31/24		\$717.28	50.1.101.4.837 - 9902	
	TWY C (F) EXTENTION AIP 062 - 12/01-12/31/24		\$3,302.68	50.1.101.4.838 - 9902	
			Invoice Total for 50.1.101.4.838	\$4,019.96	
T-O ENGINEERS INC / ARDURRA		230127-20		\$602.20	628736
	RWY 6/24 REHAB-TWY B3 CONSTRUCT - 12/01-12/31/24		\$602.20	50.1.101.4.834 - 9902	
			Invoice Total for 50.1.101.4.834	\$602.20	
Department 101 Airport Total:			\$4,622.16		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		01/06/2025		\$125.00	628650
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
			Invoice Total for 60.1.002.2	\$125.00	
H & H BUSINESS SYSTEMS INC		AR354035		\$47.07	628688
	ADMIN MF MACHINE MAINT. RTS		\$47.07	60.1.002.2 - 8503	
			Invoice Total for 60.1.002.2	\$47.07	
H & H BUSINESS SYSTEMS INC		AR354036		\$6.80	628688
	ADMIN MF MACHINE MAINT. PTS		\$6.80	60.1.002.2 - 8503	
			Invoice Total for 60.1.002.2	\$6.80	
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-2596168		\$400.00	628696
	SCALE LICENSE		\$400.00	60.1.002.2 - 8236	
			Invoice Total for 60.1.002.2	\$400.00	
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-2596171		\$100.00	628696
	SCALE LICENSE		\$100.00	60.1.002.2 - 8236	
			Invoice Total for 60.1.002.2	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-2596173		\$700.00	628696
	SCALE LICENSE		\$700.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$700.00		
VERIZON WIRELESS		6102462020		\$550.32	628743
	Maintenance Cell		\$51.17	60.1.002.2 - 8207	
	Business & Finance Mgr Cell		\$41.74	60.1.002.2 - 8207	
	Director Cell		\$41.74	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$134.65		
Department 002 Dept (SW) Total:			\$1,513.52		
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		41732		\$32,337.63	628653
	RTS WOOD GRINDING		\$19,549.69	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$19,549.69		
CDA TRANSFER SERVICE		6317		\$40,004.31	628655
	RTS HAULING CONTRACT		\$21,307.23	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$21,307.23		
CDA TRANSFER SERVICE		6318		\$15,123.20	628655
	RTS HAULING CONTRACT		\$8,328.78	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$8,328.78		
CDA TRANSFER SERVICE		6319		\$25,718.44	628655
	RTS HAULING CONTRACT		\$14,020.64	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$14,020.64		
COLEMAN OIL		INV-253956		\$2,306.18	628661
	RTS FUEL		\$2,306.18	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,306.18		
LIBERTY TIRE SERVICES LLC		2887267		\$9,433.20	628702
	TIRE DISPOSAL		\$9,433.20	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$9,433.20		
NORTHWEST LIFT & EQUIPMENT LLC		4018		\$900.00	628711
	INSPECT LIFT COLUMNS		\$900.00	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$900.00		
PAPE MACHINERY		15809250		\$665.01	628715
	WINDOW, BUMPER		\$665.01	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$665.01		
VERIZON WIRELESS		6102462020		\$550.32	628743
	Ramsey Mgr Cell		\$41.74	60.1.182.3 - 8207	
	RTS Asst Mgr Cell		\$41.74	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$83.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		Total:	\$76,594.21		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		362675/1		\$40.82	628633
	STICKERS FOR SIGNAGE		\$14.23	60.1.183.3 - 8099	
	BALL VALVE FOR OIL TANK		\$26.59	60.1.183.3 - 8517	
		Invoice Total for	60.1.183.3	\$40.82	
ADVANCED COMPRESSOR & HOSE INC		98307		\$141.00	628637
	HYD HOSE # 348		\$141.00	60.1.183.3 - 8042	
		Invoice Total for	60.1.183.3	\$141.00	
CANNON HILL INDUSTRIES INC		41732		\$32,337.63	628653
	PTS WOOD GRINDING		\$12,787.94	60.1.183.3 - 8130	
		Invoice Total for	60.1.183.3	\$12,787.94	
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1083841		\$26.20	628654
	PRIMER DIAPHRAGM FOR SNOW BLOWER		\$26.20	60.1.183.3 - 8042	
		Invoice Total for	60.1.183.3	\$26.20	
CDA TRANSFER SERVICE		6317		\$40,004.31	628655
	PTS HAULING CONTRACT		\$18,697.08	60.1.183.3 - 8130	
		Invoice Total for	60.1.183.3	\$18,697.08	
CDA TRANSFER SERVICE		6318		\$15,123.20	628655
	PTS HAULING CONTRACT		\$6,794.42	60.1.183.3 - 8130	
		Invoice Total for	60.1.183.3	\$6,794.42	
CDA TRANSFER SERVICE		6319		\$25,718.44	628655
	PTS HAULING CONTRACT		\$11,697.80	60.1.183.3 - 8130	
		Invoice Total for	60.1.183.3	\$11,697.80	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1158174		\$252.22	628687
	PTS FLAT REPAIRS		\$252.22	60.1.183.3 - 8042	
		Invoice Total for	60.1.183.3	\$252.22	
VERIZON WIRELESS		6102462020		\$550.32	628743
	Prairie Asst. Mgr Cell		\$41.74	60.1.183.3 - 8207	
			\$41.74	60.1.183.3 - 8207	
	Prairie Mgr Cell		Invoice Total for	60.1.183.3	\$83.48
Department 183 Prairie Trnsfr Stn		Total:	\$50,520.96		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		I57892		\$117.00	628641
	ATHOL SITE SERVICES		\$117.00	60.1.187.3 - 8206	
		Invoice Total for	60.1.187.3	\$117.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)			
AMERICAN ON SITE SERVICES		I57893		\$147.00	628641
	CHILCO SITE SERVICES		\$147.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$147.00		
SUNSHINE DISPOSAL & RECYCLING		77071468		\$50,708.27	628734
	DECEMBER RURAL HAUL		\$50,708.27	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$50,708.27		
VERIZON WIRELESS		6102462020		\$550.32	628743
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
	Rural Systems Cell		\$41.74	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$81.75		
Department 187 Rural Sys Total:			\$51,054.02		
Department 190 Fighting Creek					
ACF WEST INC		505894		\$10,895.00	628634
	ROAD FABRIC, STAPLES		\$10,895.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$10,895.00		
ARROW CONSTRUCTION SUPPLY, LLC		420617		\$48.66	628644
	SAND BAG TIES		\$48.66	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$48.66		
BIG SKY INDUSTRIAL INC		241226		\$1,485.00	628649
	CLEAN OIL WATER SEPERATOR		\$1,485.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$1,485.00		
C&C MANUFACTURING, LLC		40414		\$3,583.49	628652
	ALTERNATOR AND BELT		\$3,583.49	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$3,583.49		
C&C MANUFACTURING, LLC		41546		\$1,700.01	628652
	STARTER KIT, TURBO TUBE		\$1,700.01	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,700.01		
C&C MANUFACTURING, LLC		41625		\$1,570.30	628652
	AXLE COVER FOR #233		\$1,570.30	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,570.30		
COLEMAN OIL		INV-252779		\$4,964.86	628661
	FC FUEL		\$4,964.86	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$4,964.86		
COLEMAN OIL		INV-253955		\$4,361.94	628661
	FC FUEL & GAS		\$4,361.94	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$4,361.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
CONSOLIDATED SUPPLY CO		S012211347.001		\$543.42	628662
	PVC FITTING		\$543.42		60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$543.42		
DYNATEC SYSTEMS, INC.		755771		\$37,000.00	628674
	LEACHATE TREATMENT PILOT SYSETM		\$37,000.00		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$37,000.00		
ELKINS EARTHWORKS, LLC		18569		\$554.88	628676
	CALIBRATION GAS		\$554.88		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$554.88		
GENUINE PARTS COMPANY		468931		\$82.17	628685
	POWER STEERING FLUID		\$82.17		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$82.17		
GENUINE PARTS COMPANY		470041		\$859.82	628685
	SHOP TOWELS, WINDOW WASHER, ETHER		\$859.82		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$859.82		
GENUINE PARTS COMPANY		470499		(\$31.38)	628685
	CREDIT FOR RETURN		(\$31.38)		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	(\$31.38)		
GENUINE PARTS COMPANY		470798		\$35.04	628685
	POWER STEERING FLUID		\$35.04		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$35.04		
GENUINE PARTS COMPANY		470840		\$409.39	628685
	OIL SEAL, BRAKE DRUM #526		\$409.39		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$409.39		
GENUINE PARTS COMPANY		470841		\$374.40	628685
	AXLE REPAIR KIT, CLUTCH FAN BLADE #526		\$374.40		60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$374.40		
GENUINE PARTS COMPANY		471362		\$259.26	628685
	OIL SEAL, BRAKE PADS # 534		\$259.26		60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$259.26		
GENUINE PARTS COMPANY		471365		\$100.56	628685
	NUTS, BOLTS #534		\$100.56		60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$100.56		
GENUINE PARTS COMPANY		471494		\$20.78	628685
	SOCKET ADAPTER		\$20.78		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$20.78		
PARAMETRIX INC		63217		\$16,392.35	628716
	ENVIRONMENTAL ENGINEERING		\$16,392.35		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$16,392.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
PEAK SAND & GRAVEL, INC.		104598		\$3,412.96	628718
	ROCK LANDFILL			\$3,412.96	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,412.96	
SVL ANALYTICAL INC		X4L0248		\$600.00	628735
	WATER SAMPLING			\$600.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$600.00	
UNITED CROWN PUMP & DRILLING INC		108070		\$6,620.86	628739
	REPLACED CHECK VALVE			\$6,620.86	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$6,620.86	
UNITED CROWN PUMP & DRILLING INC		108083		\$996.00	628739
	E2 & E1 PUMP STATION DIAGNOSIS & REPAIR			\$996.00	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$996.00	
VERIZON WIRELESS		6102462020		\$550.32	628743
	Env Tech Cell			\$41.74	60.1.190.3 - 8207
	Landfill Mgr Cell			\$41.74	60.1.190.3 - 8207
	Operations Mgr Cell			\$41.74	60.1.190.3 - 8207
	Landfill Asst. Mgr Cell			\$41.74	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$166.96	
WESTERN STATES EQUIPMENT		IN003040128		\$554.16	628750
	FILTERS, INDICATOR			\$554.16	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$554.16	
WESTERN STATES EQUIPMENT		IN003044225		\$724.82	628750
	FILTER, SENSOR, HOSE, CONNECTORS			\$724.82	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$724.82	
WESTERN STATES EQUIPMENT		IN003053976		\$602.14	628750
	FILTERS			\$602.14	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$602.14	
Department 190 Fighting Creek Total:			\$98,887.85		
Elected Official 1 BOCC Total:			\$367,860.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk				
Department 201 AUD					
UNITED DATA SECURITY INC		143258		\$14.95	628740
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Elected Official 2 Clerk Total:			\$14.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CRYSTAL SPRINGS WATER CO		231448668 011625		\$5.99	628666
	KCTR WATER REFILL			\$5.99	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0		\$5.99	
IDAHO VITAL RECORDS		01212025		\$16.00	628695
	KCTR ESTATE OF SHYLEE DALLAS DALTON			\$16.00	10.3.001.0.33 - 8103
		Invoice Total for 10.3.001.0.33		\$16.00	
JACK HENRY & ASSOCIATES, INC.		4839897		\$2,707.15	628697
	KCTR LOCKBOX			\$2,707.15	10.3.001.0 - 8293
		Invoice Total for 10.3.001.0		\$2,707.15	
UNITED DATA SECURITY INC		142963		\$14.95	628740
	KCTR SHREDDING SERVICES			\$14.95	10.3.001.0 - 8214
		Invoice Total for 10.3.001.0		\$14.95	
VALLI INFORMATION SYSTEMS, INC.		97979		\$965.01	628741
	KCTR POSTAGE			\$204.21	10.3.001.0 - 7920
	KCTR SHREDDING			\$10.00	10.3.001.0 - 8214
	KCTR LOCKBOX			\$0.80	10.3.001.0 - 8293
	KCTR LICENSE RENEWAL			\$750.00	10.3.001.0 - 8293
		Invoice Total for 10.3.001.0		\$965.01	
Department 001 Elected Offcl (GF) Total:				\$3,709.10	
Elected Official 3 Treasurer Total:				\$3,709.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
APOLLO MECHANICAL CONTRACTORS	Furnace Repair	930009661		\$1,000.95	628643
			\$1,000.95	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$1,000.95		
AVISTA	electricity	12/05-01/07/25		\$1,294.20	628645
			\$1,294.20	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$1,294.20		
CITY OF COEUR D'ALENE	utilities	11/27-12/31/2024		\$66.30	628659
			\$66.30	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$66.30		
ENGLISH FUNERAL CHAPELS	Body Transport	4893		\$300.00	628677
			\$300.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$300.00		
FUNERAL TRANSPORT SERVICES LLC	Body Transport	3464		\$810.00	628683
			\$810.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$810.00		
GENUINE PARTS COMPANY	DEC 2024 STMNT			\$1,818.06	628684
	#480097>*REFUND*CORONER 3 LIGHTS*		(\$56.85)	10.5.001.3 - 8041	
	#479751>CORONER 4 PRESSURE GAUGE		\$38.85	10.5.001.3 - 8041	
	#480102>*REFUND* CORONER 4 GAUGE		(\$38.85)	10.5.001.3 - 8041	
	#479321>CORONER 3 LIGHTS		\$56.85	10.5.001.3 - 8041	
		Invoice Total for 10.5.001.3	\$0.00		
Department 001 Elected Offcl (GF) Total:			\$3,471.45		
Elected Official 5 Coroner Total:			\$3,471.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4218045606		\$190.81	628658
	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		
GENUINE PARTS COMPANY		DEC 2024 STMNT		\$1,818.06	628684
	#481306/478335/479173 > FLEET STOCK WHEEL WEIGHTS,BRAKE CLEANER		\$1.60	10.6.049.3 - 8041	
	#479569>SHOP TACKY RED GREASE		\$17.96	10.6.049.3 - 8041	
	#479577>SHOP SIMPLE GREEN CLEANER		\$16.51	10.6.049.3 - 8041	
	#480824>SHOP EURO PASTE		\$13.37	10.6.049.3 - 8041	
	#480825>SHOP SWAB		\$5.58	10.6.049.3 - 8041	
	Invoice Total for 10.6.049.3		\$55.02		
Department 049 Auto Shop Total:			\$115.05		
Department 120 911					
AVISTA		DEC 2024 JULIA		\$1,628.44	628645
	JULIA UTILITIES		\$1,628.44	10.6.120.3 - 8205	
	Invoice Total for 10.6.120.3		\$1,628.44		
GENUINE PARTS COMPANY		DEC 2024 STMNT		\$1,818.06	628684
	#479538>911D WINDOW ASSEMBLY		\$117.10	10.6.120.3 - 8041	
	Invoice Total for 10.6.120.3		\$117.10		
TAYLOR, JESSICA		2/23-3/1/2025		\$442.00	628737
	PER DIEM X 1>KAMINSKY FTO SCHOOL/911		\$442.00	10.6.120.3 - 8301	
	Invoice Total for 10.6.120.3		\$442.00		
WADSWORTH, JANYCE		2/7/25-2/13/25		\$421.00	628745
	PER DIEM X2> DENISE AMBER LEE TRAINING MYRTLE BEACH SC		\$421.00	10.6.120.3 - 8301	
	Invoice Total for 10.6.120.3		\$421.00		
Department 120 911 Total:			\$2,608.54		
Department 124 911 - Enhncd Sys					
AVISTA		DEC 2024 CANFIEL		\$416.86	628645
	CANFIELD UTILITIES		\$416.86	10.6.124.3 - 8205	
	Invoice Total for 10.6.124.3		\$416.86		
CITY OF POST FALLS		DECEMBER 2024		\$60,985.86	628660
	POST FALLS REVENUE LINE SHARE FEES DECEMBER 2024		\$48,673.61	10.6.124.3 - 4991	
	RATHDRUM REVENUE LINE SHARE FEES DECEMBER 2024		\$12,312.25	10.6.124.3 - 4991	
	Invoice Total for 10.6.124.3		\$60,985.86		
DIVCO ENERGY CONTROL, INC.		SVC102444		\$561.35	628672
	IT ROOM TOO HOT		\$561.35	10.6.124.3 - 8503	
	Invoice Total for 10.6.124.3		\$561.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys			(Continued...)		
MOTOROLA SOLUTIONS INC		8230493263		\$206,043.60	628707
	1036012912 LSV01SO1107A	10/1/24-09/30/25 ASTRO SYS ESS + PKG	\$206,043.60		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$206,043.60		
STATE OF IDAHO MILITARY DIVISION SRO		DECEMBER 2024		\$52,309.40	628732
	REVENUE LINE SHARE FEES	DECEMBER 2024	\$52,309.40		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$52,309.40		
VERIZON WIRELESS		6102480471		\$40.01	628742
	TELEPHONE CHARGES	1-24-25	\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$320,357.08		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 1/10/25		\$14.49	628645
	AREA LIGHT		\$14.49		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$14.49		
AVISTA		#927655 1/10/25		\$449.18	628645
	ELECTRIC		\$110.11		15.6.001.2 - 8205
	NATURAL GAS		\$339.07		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$449.18		
CINTAS CORPORATION #606		#4218045606		\$190.81	628658
	ADMIN>ACTIVE SCRAPER		\$130.78		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$130.78		
CRAWFORD, BEVERLY		5/11-5/16/2025		\$281.00	628665
	PER DIEM X 1>MOTOROLA SUMMIT IN TX-ADMIN		\$281.00		15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$281.00		
FULCHER, DON		5/11-5/16/2025		\$281.00	628682
	PER DIEM X 1>MOTOROLA SUMMIT IN TX-ADMIN		\$281.00		15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$281.00		
GENUINE PARTS COMPANY		DEC 2024 STMNT		\$1,818.06	628684
	#479245>MP4 BATTERY		\$147.14		15.6.001.2 - 8041
	#479268>*REFUND* MP4 BATTERY		(\$18.00)		15.6.001.2 - 8041
	#481123>MP12 MICRO RIBBED BELT		\$92.85		15.6.001.2 - 8041
	#481300>MP3 AIR AND ENGINE FILTERS		\$33.23		15.6.001.2 - 8041
	#481659>MP17 DISC PAD		\$28.38		15.6.001.2 - 8041
	#481658>MP17 BRAKE ROTOR,HUB BEARING ASSEMBLY		\$193.22		15.6.001.2 - 8041
	#481306/478335/479173 > FLEET STOCK WHEEL WEIGHTS,BRAKE CLEANER		\$11.21		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$488.03		
MIHALEK, DIANA		5/12-5/16/2025		\$201.00	628706
	PER DIEM X 1>MOTOROLA SUMMIT IN TX-ADMIN		\$201.00		15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$201.00		

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...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	COPY PAPER	#406438251001		\$71.04	628714
			\$46.23	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$46.23		
SIFFORD, ZACHARY	PER DIEM X 1>JOB FAIR AT MALSTROM AFB/ADMIN	5/19-5/20/2025		\$102.00	628729
			\$102.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$102.00		
WAGAR, CHRISTOPHER	PER DIEM X 1>JOB FAIR AT MALSTROM AFB/ADMIN	5/19-5/20/2025		\$102.00	628746
			\$102.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$102.00		
WASTE MANAGEMENT OF IDAHO	GARBAGE>DUMPSTER AT SAR DEC 2024/ADMIN	#1701492-1826-6		\$67.95	628748
			\$67.95	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$67.95		
Department 001 Elected Offcl (JF) Total:			\$2,163.66		
Department 603 Civil					
GENUINE PARTS COMPANY	#481306/478335/479173 > FLEET STOCK WHEEL WEIGHTS,BRAKE CLEANER	DEC 2024 STMNT		\$1,818.06	628684
			\$6.41	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$6.41		
Department 603 Civil Total:			\$6.41		
Department 604 Animal Cntrl					
GENUINE PARTS COMPANY	#477990>AC3 AIR DOOR ACTUATOR	DEC 2024 STMNT		\$1,818.06	628684
	#481306/478335/479173 > FLEET STOCK WHEEL WEIGHTS,BRAKE CLEANER		\$18.72	15.6.604.3 - 8041	
			\$4.81	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$23.53		
HAYDEN PET MEDICAL CTR	VET SERVICES>CASE#25-02730 EUTHANASIA/AC	#651038		\$128.00	628691
			\$128.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$128.00		
NORTH 40 OUTFITTERS	DRUM WITH LID	#049545/E		\$86.93	628709
	LIEV TRAP PACK		\$29.99	15.6.604.3 - 8018	
	N40 COB DRY BONUS BAG		\$44.99	15.6.604.3 - 8018	
			\$11.95	15.6.604.3 - 8018	
		Invoice Total for 15.6.604.3	\$86.93		
Department 604 Animal Cntrl Total:			\$238.46		
Department 605 Patrol					
CW WRAPS & MARKETING INC	ICRMP DEDUCTBLE>CASE#24-46734 P1 ACCIDENT	#18168		\$150.00	628668
			\$150.00	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
DIRECT AUTOMOTIVE DISTRIBUTING	#01IF9674			(\$134.72)	628670
	VEHICLE MTNCE>*REFUND* BATTERY PATROL		(\$134.72)	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	(\$134.72)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IF9732			(\$165.35)	628670
	VEHICLE MTNCE>*REFUND* BATTERY PATROL		(\$165.35)	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	(\$165.35)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IH0932			(\$45.00)	628670
	VEHICLE MTNCE>REFUND* BATTERY PATROL		(\$45.00)	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	(\$45.00)		
DIRECT AUTOMOTIVE DISTRIBUTING	#03IG5626			\$171.22	628670
	VEHICLE MTNCE>BATTERY FOR PATROL		\$171.22	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$171.22		
DIRECT AUTOMOTIVE DISTRIBUTING	#03IH0196			\$145.50	628670
	VEHICLE MTNCE>BATTERY PATROL		\$145.50	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$145.50		
GENUINE PARTS COMPANY	DEC 2024 STMNT			\$1,818.06	628684
	#480717>SUPPORT STRUTS AND STUDS/OHV		\$75.90	15.6.605.3.526 - 8041	
	#480054>P59 AIR FILTER		\$5.86	15.6.605.3 - 8041	
	#479697>BC2 FILTERS AND OIL		\$49.97	15.6.605.3 - 8041	
	#481557>CSU3 AIR FILTER		\$5.86	15.6.605.3 - 8041	
	#481306/478335/479173 > FLEET STOCK WHEEL WEIGHTS,BRAKE CLEANER		\$80.10	15.6.605.3 - 8041	
	#479159>PATROL ELECTRICAL CONNECTOR		\$7.75	15.6.605.3 - 8041	
	#478441>P89 FILTERS,PADS		\$85.50	15.6.605.3 - 8041	
	#480557>P52 AIR FILTER		\$5.86	15.6.605.3 - 8041	
	#480864>PATROL SPARE SP1 BRAKE ROTOR AND PAD		\$225.56	15.6.605.3 - 8041	
	#481344>CSU2 AIR FILTERS		\$23.83	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$566.19		
RELENTLESS LLC dba	DESERT SNOW	#16145		\$699.00	628722
	SEMINAR>3 DAY CRIMINAL INTERDICTION WRKSHP D.SMITH/PATROL		\$699.00	15.6.605.3 - 8308	
	Invoice Total for	15.6.605.3	\$699.00		
ROCHELLE NILLES	5/12-5/16/2025			\$201.00	628723
	PER DIEM X 1>MOTOROLA SUMMIT IN TX-PATROL		\$201.00	15.6.605.3 - 8301	
	Invoice Total for	15.6.605.3	\$201.00		
SALISH, DEBRA J	#25-10			\$44.00	628725
	LENGTHEN SLEEVES,PATCHES,HEM PANTS		\$44.00	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$44.00		
Department 605 Patrol Total:			\$1,631.84		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
DIRECT AUTOMOTIVE DISTRIBUTING	#03IH0198			\$145.50	628670
	VEHICLE MTNCE>D32 BATTERY DETECTIVE		\$145.50		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$145.50		
GENUINE PARTS COMPANY	DEC 2024 STMNT			\$1,818.06	628684
	#478440>D5 BRAKE PADS AND ROTOR		\$178.52		15.6.620.3 - 8041
	#480237>D9 THERMOSTAT		\$9.76		15.6.620.3 - 8041
	#480236>D14 AIR FILTER		\$21.11		15.6.620.3 - 8041
	#480565>D9 WATER OUTLET GASKET		\$7.53		15.6.620.3 - 8041
	#481306/478335/479173 > FLEET STOCK WHEEL WEIGHTS,BRAKE CLEANER		\$19.22		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$236.14		
Department 620 Detective Total:			\$381.64		
Department 625 Drivers Lic					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#406438251001			\$71.04	628714
	RUBBERBANDS		\$4.93		15.6.625.3 - 8001
	NOTE PADS		\$8.56		15.6.625.3 - 8001
	HIGHLIGHTERS		\$5.58		15.6.625.3 - 8001
	HIGHLIGHTERS		\$5.74		15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$24.81		
Department 625 Drivers Lic Total:			\$24.81		
Department 630 Records					
DENNISON, MICHELLE	5/12-5/16/2025			\$201.00	628669
	PER DIEM X 1>MOTOROLA SUMMIT IN TX-RECORDS		\$201.00		15.6.630.3 - 8301
		Invoice Total for 15.6.630.3	\$201.00		
SIMMONS, JENNIFER	5/12-5/16/2025			\$201.00	628730
	PER DIEM X 1>MOTOROLA SUMMIT IN TX-RECORDS		\$201.00		15.6.630.3 - 8301
		Invoice Total for 15.6.630.3	\$201.00		
Department 630 Records Total:			\$402.00		
Department 635 SWAT					
GENUINE PARTS COMPANY	DEC 2024 STMNT			\$1,818.06	628684
	#481306/478335/479173 > FLEET STOCK WHEEL WEIGHTS,BRAKE CLEANER		\$4.81		15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$4.81		
Department 635 SWAT Total:			\$4.81		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 640 S&R					
GENUINE PARTS COMPANY	DEC 2024 STMNT			\$1,818.06	628684
	#479757>*REFUND*SAR11 EXHUAST PIPE AND UBOLT		(\$37.32)	15.6.640.3 - 8041	
	#479647>SAR11 CLAMPS,EXHAUST HANGER		\$22.07	15.6.640.3 - 8041	
	#478128>SAR11 EXHAUST PIPE,MUFFLER ASSEMBLY		\$224.21	15.6.640.3 - 8041	
	#478083>SAR11 HEX BOLTS AND NUTS		\$4.44	15.6.640.3 - 8041	
	#477872>SAR11 UBOLTS AND CLAMPS		\$21.96	15.6.640.3 - 8041	
	Invoice Total for 15.6.640.3		\$235.36		
RODDA PAINT CO	#83995368			\$106.60	628724
	BLDG MTNCE>PAINT AND SUPPLIES FOR THE SAR KITCHEN		\$106.60	15.6.640.3 - 8517	
	Invoice Total for 15.6.640.3		\$106.60		
ZIGGY'S BUILDING SUPPLY	#844693			\$16.95	628752
	DOUBLE FACE CLOTH TAPE		\$16.95	15.6.640.3 - 8517	
	Invoice Total for 15.6.640.3		\$16.95		
Department 640 S&R Total:			\$358.91		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS	#930009740			\$632.93	628643
	BLDG MTNCE>UNITS 1-4 NO HEAT AT PSB		\$632.93	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$632.93		
CTC ELECTRICAL CONTRACTING, INC.	#2025QuincyMotor			\$1,625.75	628667
	EQUIP REPAIR>PSB COMPRESSOR REPAIR/MTNCE		\$1,625.75	15.6.650.3 - 8503	
	Invoice Total for 15.6.650.3		\$1,625.75		
GENUINE PARTS COMPANY	DEC 2024 STMNT			\$1,818.06	628684
	#478741>*REFUND*SOM6 OIL		(\$43.77)	15.6.650.3 - 8040	
	#478593>SOM6 OIL		\$43.77	15.6.650.3 - 8040	
	#479552>SOM1 ENGINE FILTER		\$6.24	15.6.650.3 - 8041	
	#468941>PLOW EQUIP PARTS/MTNCE		\$39.16	15.6.650.3 - 8041	
	Invoice Total for 15.6.650.3		\$45.40		
IBS INCORPORATED	#866268-1			\$1,368.93	628693
	BLDG MTNCE>MISC HARDWARE		\$1,368.93	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$1,368.93		
MIDWAY PARTS LLC	#1-15550			\$87.16	628705
	PLEATED FITLERS		\$87.16	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$87.16		
NORTH 40 OUTFITTERS	#049522/E			\$7.27	628709
	METAL REPAIR TAPE		\$4.99	15.6.650.3 - 8517	
	BULK FASTENERS		\$2.28	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$7.27		

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		#049543/E		\$79.96	628709
	UTILITY ROPE		\$9.99	15.6.650.3 - 8051	
	MINERAL SPIRITS		\$8.99	15.6.650.3 - 8051	
	BOILED LINSEED OIL		\$39.99	15.6.650.3 - 8051	
	HOOK AND LOCK DISC		\$20.99	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$79.96		
Department 650 Maint Total:			\$3,847.40		
Department 660 Jail Ops					
ALLEMAND, TREVOR		5/12-5/16/2025		\$201.00	628638
	PER DIEM X 1>MOTOROLA SUMMIT IN TX-JAIL		\$201.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$201.00		
AVISTA		20250116SHOPEAST		\$196.85	628646
	SHOP EAST		\$196.85	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$196.85		
CHARM-TEX, INC.		390423-IN		\$32.70	628657
	Sneakers Low Top Velcro Size 12		\$32.70	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$32.70		
FBI NAT'L ACADEMY ASSOC		71225		\$150.00	628678
	FEES DUES FOR N. ELLIS 1/1-12/31/2025		\$150.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$150.00		
GENUINE PARTS COMPANY		DEC 2024 STMNT		\$1,818.06	628684
	#478222>J16 EXACTFIT REAR		\$8.04	15.6.660.3 - 8041	
	#481306/478335/479173 > FLEET STOCK WHEEL WEIGHTS,BRAKE CLEANER		\$24.03	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$32.07		
KOOTENAI COUNTY		20250115IMTRST		\$703.56	628699
	4TH QUARTER INMATE TRUST ACCT ANALYSIS FEES		\$703.56	15.6.660.3 - 8293	
		Invoice Total for 15.6.660.3	\$703.56		
LABCORP OF AMERICA HOLDINGS		SUMMARY		\$8,058.12	628700
	Information restricted due to HIPAA		\$8,058.12	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$8,058.12		
LABCORP OF AMERICA HOLDINGS		SUMMARY-CREDIT		(\$44.18)	628700
	Information restricted due to HIPAA		(\$44.18)	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	(\$44.18)		
NORTHWEST POLYGRAPH SERVICE		20250114BERG		\$650.00	628712
	POLY EXAM		\$650.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$650.00		
SUMMIT FOOD SERVICE MANAGEMENT		20232039		\$22,574.09	628733
	1/4-1/10 JAIL MEALS		\$21,756.81	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$21,756.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20232040		\$170.00	628733
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
WASTE MANAGEMENT OF IDAHO		1701115-1826-3		\$511.64	628749
	SERVICE 12/1-12/31-24		\$511.64	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$511.64		
Department 660 Jail Ops Total:			\$32,418.57		
Department 660 Jail Ops			(Continued...)		
COOK'S DIRECT		N876385		\$125.00	628663
	DISHWASHER APRONS FOR INMATE WORKERS		\$125.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$125.00		
SUMMIT FOOD SERVICE MANAGEMENT		20232039		\$22,574.09	628733
	IW MEALS		\$817.28	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$817.28		
Department 660 Jail Ops Total:			\$942.28		
Department 605 Patrol					
ADLERHORST INC		#122526		\$13,899.75	628636
	OTHER CAPITAL>DUAL PURPOSE K9 SPIKE/K9 DONATION		\$13,899.75	55.6.605.3.528 - 9016	
		Invoice Total for 155.6.605.3.528	\$13,899.75		
ADLERHORST INC		#122552		\$75.00	628636
	OTHER PROF SVC>GROOMING FOR NEW K9 SPIKE/K9 ACCT		\$75.00	55.6.605.3.528 - 8199	
		Invoice Total for 155.6.605.3.528	\$75.00		
ADLERHORST INC		#122563		\$8,000.00	628636
	TRAINING MATERIALS>K9 BASIC HANDLERS COURSE N.NELSON/K9 ACCT		\$8,000.00	55.6.605.3.528 - 8309	
		Invoice Total for 155.6.605.3.528	\$8,000.00		
Department 605 Patrol Total:			\$21,974.75		
Department 640 S&R					
ZIGGY'S BUILDING SUPPLY		#841877		\$24.98	628752
	MASKING PAPER		\$4.99	55.6.640.3.641 - 8517	
	SPRAY TEXTURE		\$19.99	55.6.640.3.641 - 8517	
		Invoice Total for 155.6.640.3.641	\$24.98		
Department 640 S&R Total:			\$24.98		
Department 685 Rec Safety					
GENUINE PARTS COMPANY		DEC 2024 STMNT		\$1,818.06	628684
	#481306/478335/479173 > FLEET STOCK WHEEL WEIGHTS,BRAKE CLEANER		\$8.01	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$8.01		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
	Department 685 Rec Safety	Total:	\$8.01	
	Elected Official 6 Sheriff	Total:	\$387,509.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 050 Civil Div					
BRADEN, PATRICK		01-16-25		\$301.00	628651
	Per Diem for IPAA Conference 2025--Braden		\$301.00	10.7.050.0 - 8301	
		Invoice Total for 10.7.050.0	\$301.00		
Department 050 Civil Div Total:			\$301.00		
Department 001 Elected Offcl (JF)					
ADAMS, NATHAN		01-16-25		\$301.00	628635
	Per Diem for IPAA Conference 2025--Adams		\$301.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$301.00		
NICHOLAS LEPIRE		01-16-25		\$301.00	628708
	Per Diem for IPAA Conference 2025--Lepire		\$301.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$301.00		
Department 001 Elected Offcl (JF) Total:			\$602.00		
Elected Official 7 Pros Atty Total:			\$903.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMBITIONS OF IDAHO, INC.		4126		\$175.00	628639
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
APEX OFFICE SYSTEMS		147113		\$1,080.00	628642
	Toner for DC			\$1,080.00	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$1,080.00	
DRAGONFLY SUPPORT SERVICES		21789		\$400.00	628673
	Information restricted due to HIPAA			\$400.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$400.00	
HANGER, PH.D., PHILIP A		KC010625LD		\$1,681.25	628689
	Information restricted due to HIPAA			\$1,681.25	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,681.25	
HANGER, PH.D., PHILIP A		KC010625RJ		\$1,837.50	628689
	Information restricted due to HIPAA			\$1,837.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,837.50	
HANGER, PH.D., PHILIP A		KC010725TE		\$1,162.50	628689
	Information restricted due to HIPAA			\$1,162.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,162.50	
HEATHER HAGEN		292267-1		\$300.00	628692
	Court Ordered Interpreter			\$300.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$300.00	
LEAH YORK DBA SANCTUARY PSYCHOLOGICAL, LLC		2063		\$313.00	628701
	Information restricted due to HIPAA			\$313.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$313.00	
MARIA GONZALEZ CARDENAS		292315		\$100.00	628703
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
NUNEMACHER, VALERIE		INV-859		\$76.00	628713
	Rough Draft Transcript			\$76.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$76.00	
SHOSHONE COUNTY		01082025		\$14,740.09	628728
	Q4 2024 Shared Law Clerk			\$14,740.09	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$14,740.09	
UNITED DATA SECURITY INC		143268		\$89.70	628740
	Shredding Services for District Court			\$89.70	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$89.70	
Department 001 Elected Offcl (Dist Crt) Total:				\$21,955.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		92264		\$95.00	628671
	Ignition Interlock Rent			\$95.00	455.8.172.3 - 8203
			Invoice Total for 455.8.172.3	\$95.00	
Department 172 Court Interlock Device Total:				\$95.00	
Elected Official 8 District Court Total:				\$22,050.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		29502475		\$80,883.00	628731
	Idaho State Insurance Fund				
				<u>\$80,883.00</u>	12 - 2227
		Invoice Total for 12		<u>\$80,883.00</u>	
Fund: 12 PR Payable Total:				\$80,883.00	
Payment Batch Total:				\$866,400.90	