

County Commissioner's Payable List

Checks Printed on: 01/30/2025 Starting Check Number: 628916

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		6104070033		\$166.96	629024
	BOCC Cell Phone 12/21 - 1/20		\$166.96		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$166.96		
Department 001 Elected Offcl (GF) Total:			\$166.96		
Department 003 Gen Accts (GF)					
BELL TOWER FUNERAL HOME		4001		\$1,200.00	628928
	Cremation Services - Ronald Daniels		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$1,200.00		
Department 003 Gen Accts (GF) Total:			\$1,200.00		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930010137		\$305.67	628923
	HVAC REPAIR - COURTHOUSE		\$305.67		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$305.67		
APOLLO MECHANICAL CONTRACTORS		930010140		\$563.50	628923
	HVAC REPAIR - JUSTICE BLDG		\$563.50		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$563.50		
CDA ACE HARDWARE		268703		\$15.99	628935
	CARPET STIP TACK DOWN		\$15.99		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$15.99		
CDA ACE HARDWARE		268732		\$33.28	628935
	LIGHT BULBS - JJC		\$33.28		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$33.28		
CDA ACE HARDWARE		CM268735		(\$19.79)	628935
	LIGHT BULB RETURN		(\$19.79)		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	(\$19.79)		
ENVIRONMENT CONTROL		20688-445		\$5,495.00	628954
	JANITORIAL SERVICES - JJC, DMV, DL/VETS, ELECTIONS		\$5,495.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,495.00		
FIRE PROTECTION SPECIALISTS LLC		22937		\$153.95	628957
	FIRE EXTINGUISHER ANNUAL MAINTENANCE - PF VEHICLE LICENSING		\$153.95		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$153.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
FIRE PROTECTION SPECIALISTS LLC		22938		\$283.50	628957
	ANNUAL FIRE EXTINGUISHER MAINTENANCE - JUSTICE BLDG		\$283.50	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$283.50		
FIRE PROTECTION SPECIALISTS LLC		22939		\$1,374.00	628957
	ANNUAL FIRE EXTINGUISHER MAINTENANCE - JJC		\$1,374.00	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$1,374.00		
FIRE PROTECTION SPECIALISTS LLC		22940		\$395.00	628957
	ANNAUL FIRE EXTINGUISHER MAINTENANCE - ELECTIONS		\$395.00	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$395.00		
FIRE PROTECTION SPECIALISTS LLC		22941		\$337.50	628957
	ANNUAL FIRE EXTINGUISHER MAINTENANCE - COURTHOUSE		\$337.50	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$337.50		
FIRE PROTECTION SPECIALISTS LLC		22942		\$62.00	628957
	ANNUAL FIRE EXTINGUISHER MAINTENANCE - COURT HOLD		\$62.00	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$62.00		
FIRE PROTECTION SPECIALISTS LLC		22943		\$385.50	628957
	ANNUAL FIRE EXTINGUISHER MAINTENANCE - ANNEX		\$385.50	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$385.50		
NORTH 40 OUTFITTERS		49617		\$229.98	628990
	BOOTS/PANTS		\$229.98	10.1.010.0 - 8010	
		Invoice Total for 10.1.010.0	\$229.98		
NORTH 40 OUTFITTERS		49633		\$99.99	628990
	BATTERY CHARGER		\$99.99	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	\$99.99		
REXEL USA dba PLATT ELECTRIC SUPPLY		5W48577		\$347.40	629004
	LIGHT BULBS - STOCK		\$347.40	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$347.40		
REXEL USA dba PLATT ELECTRIC SUPPLY		5W78262		\$102.51	629004
	LIGHT BULB - ADMIN		\$102.51	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$102.51		
Department 010 B & G Total:			\$10,164.98		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-736-06828		\$13.92	628955
	GENERAL - EXPRESS MAIL SERVICE		\$13.92	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$13.92		
FEDERAL EXPRESS		8-741-97090		\$12.37	628955
	GENERAL - EXPRESS MAIL SERVICE		\$12.37	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$12.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)			
FEDERAL EXPRESS		8-749-10268		\$37.96	628955
	GENERAL - EXPRESS MAIL SERVICE		\$37.96	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$37.96		
KELLEY CREATE		6744734		\$2,528.00	628971
	Lease Payment		\$2,528.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$2,528.00		
U.S.P.S. (QUADIENT-POC)		01-17-25		\$10,000.00	629020
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
Department 030 Repro/Mail Ctr Total:			\$12,592.25		
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC		183241		\$299.75	628958
	Auto Attendant Update - Elections		\$299.75	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$299.75		
FIRSTLINE COMMUNICATIONS INC		183313		\$54.50	628958
	SO Phone Button Programming		\$54.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$54.50		
SPECTRUM ENTERPRISE		189562201011425		\$714.35	629015
	Airport Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
SPECTRUM ENTERPRISE		189563401011425		\$714.35	629015
	PW/NOX Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
SPECTRUM ENTERPRISE		189572301011425		\$714.35	629015
	PF/DMV Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
Department 040 IT Total:			\$2,497.30		
Department 003 Gen Accts (Repl Resv/Acq)					
SLETTEN CONSTRUCTION COMPANY		#7710		\$290,772.44	629013
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$290,772.44	11.1.003.5.51 - 9930	
		Invoice Total for 11.1.003.5.51	\$290,772.44		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$290,772.44		
Department 056 Health Ins					
VISION SERVICE PLAN		822068235		\$1,050.45	629026
	02-2025 VISION ADMIN		\$1,050.45	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,050.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
WILLAMETTE DENTAL OF IDAHO INC		2025-00001941		\$13,528.90	629031
	02-2025 ACTIVE PREMIUM		\$13,528.90	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$13,528.90		
WILLAMETTE DENTAL OF IDAHO INC		2025-00001942		\$198.80	629031
	02-2025 COBRA PREMIUM		\$198.80	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$198.80		
Department 056 Health Ins Total:		\$14,778.15			
Department 128 JDET Ctr					
FERGUSON ENTERPRISES, INC./LIGHTING		3372870		\$538.14	628956
	DIRECT				
	AUTO TRAP PRMR & COUPLING - JDC		\$538.14	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$538.14		
FERGUSON ENTERPRISES, INC./LIGHTING		3392136		\$167.53	628956
	DIRECT				
	AUTO TRAP PRMR - JDC		\$167.53	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$167.53		
SERRANO, LETICIA		9416664		\$90.00	629010
	JUVENILE HAIRCUTS - 1/22/25		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000232590		\$947.98	629016
	DINNER		\$310.31	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$637.67	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$947.98		
SUMMIT FOOD SERVICE MANAGEMENT		2000232591		\$784.30	629016
	DINNER		\$259.16	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$525.14	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$784.30		
SUMMIT FOOD SERVICE MANAGEMENT		2000232666		\$746.79	629016
	DINNER		\$245.52	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$501.27	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$746.79		
SUMMIT FOOD SERVICE MANAGEMENT		2000233241		\$811.58	629016
	DINNER		\$265.98	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$545.60	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$811.58		
WALTER E NELSON INC		540792		\$45.85	629027
	FLOOR STRIPPER		\$45.85	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$45.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
WALTER E NELSON INC		541066		\$299.70	629027
	JANITORIAL SUPPLIES		\$299.70	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$299.70		
Department 128 JDET Ctr Total:		\$4,431.87			
Department 132 AMP					
REDWOOD TOXICOLOGY		841052		\$980.00	629003
	UA Cups AMP		\$980.00	15.1.132.3 - 8077	
		Invoice Total for 15.1.132.3	\$980.00		
Department 132 AMP Total:		\$980.00			
Department 139 Juv Pro					
AMELIA KIRK		2025-00001946		\$640.00	628920
	PP03 01/25 01/12/25 - 01/25/25		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
JACKSON LANTERMAN		2025-00001947		\$570.00	628968
	PP03 01/25 01/12/25 - 01/25/25		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
RONALD HENRY FRANTZICH		2025-00001948		\$1,968.50	629007
	PP03 01/25 01/12/25 - 01/25/25		\$1,968.50	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,968.50		
Department 139 Juv Pro Total:		\$3,178.50			
Department 070 Bus Svc					
VERIZON WIRELESS		6104070034		\$173.52	629024
	January 2025 Phone/ Jetpack - Para		\$86.76	20.1.070.4.033 - 8207	
	January 2025 Phone/ Jetpack - FR		\$86.76	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$173.52		
Department 070 Bus Svc Total:		\$173.52			
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY		Pay App #16		\$1,920,291.92	628930
	ARPA Justice Building Construction		\$1,920,291.92	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$1,920,291.92		
LOMBARD CONRAD ARCHITECT INC		21224		\$25,933.63	628980
	Justice Building Expansion Design		\$25,933.63	21.1.110.4.69 - 9901	
		Invoice Total for 21.1.110.4.69	\$25,933.63		
LOMBARD CONRAD ARCHITECT INC		21277		\$23,841.24	628980
	Justice Building Expansion Design		\$23,841.24	21.1.110.4.69 - 9901	
		Invoice Total for 21.1.110.4.69	\$23,841.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 110 ARPA County Funding Total:		\$1,970,066.79			
Department 101 Airport					
FEDERAL EXPRESS		8-736-06829		\$55.64	628955
	AIRPORT - EXPRESS MAIL SERVICE		\$20.33		30.1.101.2 - 7920
		Invoice Total for 30.1.101.2	\$20.33		
HIXSON, ROBERT		20250128		\$114.72	628963
	REFUND TD PMT 16 WEEKS (12/23/24-04/13/25)		\$114.72		30.1.101.2 - 4853
		Invoice Total for 30.1.101.2	\$114.72		
JESTER'S		43654		\$180.73	628969
	JANITORIAL SERVICE - JAN25		\$180.73		30.1.101.2 - 8215
		Invoice Total for 30.1.101.2	\$180.73		
KERR OIL CO INC		220739		\$939.22	628972
	FUEL - DYED DIESEL		\$939.22		30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$939.22		
KERR OIL CO INC		220743		\$1,171.15	628972
	FUEL - NE PREMIUM		\$1,171.15		30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$1,171.15		
KUMMER, MARK		20250128		\$264.92	628974
	REFUND TD PMT 37 WEEKS (11/18/24-07/31/25)		\$264.92		30.1.101.2 - 4853
		Invoice Total for 30.1.101.2	\$264.92		
PAPE MACHINERY		15858167		\$3,918.93	628997
	REPAIR - JD 644K LOADER - SEAT		\$3,918.93		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$3,918.93		
PAPE MACHINERY		15858168		\$391.60	628997
	MNTNC - JD 334P SKID STEER (FILTERS/HYDRAULIC FLUID)		\$391.60		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$391.60		
PAPE MACHINERY		15858186		\$88.59	628997
	MNTNC - JD 334P SKID STEER (FILTERS)		\$88.59		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$88.59		
R & I ELECTRIC, LLC		5082		\$3,145.00	629001
	REPAIR - GATES		\$3,145.00		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$3,145.00		
ROBIDEAUX MOTORS INC		47500		\$195.37	629005
	REPAIR - TRUCK 24		\$195.37		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$195.37		
VESTIS GROUP, INC.		6560511860		\$156.50	629025
	UNIFORMS/MATS/RESTROOM SERVICE		\$156.50		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$156.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport		(Continued...)			
VESTIS GROUP, INC.		6560511861		\$59.99	629025
	LAUNDRY/SHOP TOWELS		\$59.99		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$59.99		
Department 101 Airport Total:			\$10,647.05		
Department 002 Dept (Parks)					
AVISTA		2025-00001934		\$20.09	628926
	UTILITIES FOR CARLIN		\$20.09		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$20.09		
VERIZON WIRELESS		6104059004		\$52.52	629024
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.52		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$52.52		
Department 002 Dept (Parks) Total:			\$72.61		
Department 155 WW					
AVISTA		2025-00001936		\$54.52	628926
	UTILITIES FOR HARRISON LAUNCH		\$54.52		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$54.52		
AVISTA		2025-00001937		\$20.00	628926
	UTILITIES FOR HARRISON DOCK		\$20.00		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$20.00		
Department 155 WW Total:			\$74.52		
Department 001 Elected Offcl (Constructn)					
PANHANDLE AREA COUNCIL		17-PVWS		\$2,156.00	628995
	Panhandle Village Admin December 2024		\$2,156.00		50.1.001.4.804 - 8104
		Invoice Total for 50.1.001.4.804	\$2,156.00		
PANHANDLE VILLAGE WATER SYSTEM		Pay Request #7		\$60,474.00	628996
	La Riviere, Inc. December 2024		\$60,474.00		50.1.001.4.804 - 8090
		Invoice Total for 50.1.001.4.804	\$60,474.00		
Department 001 Elected Offcl (Constructn) Total:			\$62,630.00		
Department 002 Dept (SW)					
DUSTIN MOON		01/14/2025		\$129.00	628951
	MOON PER DIEM		\$129.00		60.1.002.3 - 8301
		Invoice Total for 60.1.002.3	\$129.00		
DUSTIN MOON		1/22/2025		\$51.10	628951
	MOON MILEAGE		\$51.10		60.1.002.3 - 8305
		Invoice Total for 60.1.002.3	\$51.10		
Department 002 Dept (SW) Total:			\$180.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
APS LIGHTING & SAFETY PRODUCTS COMPANY		IN20051456		\$123.66	628924
	BACK UP ALARM			\$123.66	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$123.66	
AVISTA		01/13/2025 BLDG		\$1,649.63	628925
	RTS BLDG ELECTRICITY			\$1,649.63	60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,649.63	
AVISTA		01/13/2025 SHOP		\$1,642.84	628925
	RTS SHOP ELECTRICITY			\$1,642.84	60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,642.84	
CDA REDI MIX & PRECAST, INC.		90112		\$8,625.00	628939
	ECOLOGY BLOCKS FOR RTS DROP OFF AREA			\$8,625.00	60.1.182.5.925 - 9025
			Invoice Total for 60.1.182.5.925	\$8,625.00	
CDA TRANSFER SERVICE		6320		\$44,224.51	628940
	RTS HAULING CONTRACT			\$24,560.65	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$24,560.65	
GENUINE PARTS COMPANY		471672		\$321.14	628959
	OIL			\$77.99	60.1.182.3 - 8040
	HOSE CLAMPS			\$243.15	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$321.14	
GENUINE PARTS COMPANY		471673		\$308.87	628959
	FILTER, FITTINGS, CLAMPS			\$308.87	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$308.87	
GENUINE PARTS COMPANY		472873		\$7.99	628959
	TOGGLE FOR DE-ICE KUBOTA			\$7.99	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$7.99	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1158114		\$24,000.00	628960
	RTS NEW LOADER TIRES			\$24,000.00	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$24,000.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1158248		\$1,846.67	628960
	RTS FLAT REPAIRS			\$1,846.67	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,846.67	
SIGN SOLUTIONS		01/16/2025		\$90.00	629012
	FEE SIGN			\$90.00	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$90.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
TRUCK SITE		5657		\$182,070.00	629019
	#434 GARBAGE TRUCK		\$182,070.00	60.1.182.3 - 9011	
			Invoice Total for 60.1.182.3	\$182,070.00	
WESTERN TRAILERS		202628L		\$2,485.26	629030
	TRAILER PARTS		\$2,485.26	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$2,485.26	
Department 182 Ramsey Trnsfr Stn Total:		\$247,731.71			
Department 183 Prairie Trnsfr Stn					
CDA TRANSFER SERVICE		6320		\$44,224.51	628940
	PTS HAULING CONTRACT		\$19,663.86	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$19,663.86	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1158276		\$403.19	628960
	PTS FLAT REPAIRS		\$403.19	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$403.19	
SIGN SOLUTIONS		01/16/2025 P		\$90.00	629012
	FEE SIGN		\$90.00	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$90.00	
WALTER E NELSON INC		540863		\$270.90	629027
	GARBAGE BAGS, TOWELS		\$270.90	60.1.183.3 - 8052	
			Invoice Total for 60.1.183.3	\$270.90	
Department 183 Prairie Trnsfr Stn Total:		\$20,427.95			
Department 187 Rural Sys					
AVISTA		01/14/2025		\$35.83	628925
	ROSE LAKE ELECTRIC		\$35.83	60.1.187.3 - 8205	
			Invoice Total for 60.1.187.3	\$35.83	
J-U-B ENGINEERS		0180711		\$6,950.00	628967
	RURAL SITE CONSTRUCTION		\$6,950.00	60.1.187.5.945 - 9930	
			Invoice Total for 60.1.187.5.945	\$6,950.00	
Department 187 Rural Sys Total:		\$6,985.83			
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		98335		\$686.06	628918
	FITTING, NOSSLE, HOSE, CAMLOCK, CLEVIS		\$686.06	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$686.06	
BURRCO, LLC - SCOTT P. BURR		2380		\$2,753.91	628932
	#143 FIX LEAKING SEAL & REPLACE HARDWARE		\$2,753.91	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$2,753.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
BURRCO, LLC - SCOTT P. BURR		2384		\$543.03	628932
	SUSPENSION PUCKS ON #423		\$543.03	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$543.03	
BURRCO, LLC - SCOTT P. BURR		2385		\$1,629.08	628932
	REPLACE HEAD GASKET, EXHAUST GASKET #230		\$1,629.08	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$1,629.08	
BURRCO, LLC - SCOTT P. BURR		2387		\$1,357.56	628932
	COUPLER ATTACHMENT #347		\$1,357.56	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$1,357.56	
COLEMAN OIL		INV-254860		\$635.80	628946
	FC DEF		\$635.80	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$635.80	
LES SCHWAB TIRE CTR		8301105233		\$548.96	628977
	ROADSIDE SERVICE #423		\$548.96	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$548.96	
PEAK SAND & GRAVEL, INC.		104633		\$1,227.17	628998
	ROCK LANDFILL		\$1,227.17	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$1,227.17	
Department 190 Fighting Creek Total:			\$9,381.57		
Elected Official 1 BOCC Total:			\$2,669,134.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk				
Department 001 Elected Offcl (GF)					
LOCKE, JENNIFER		20250701		\$70.21	628979
	Elections Conference 2025 transport to/from airport		\$70.21	10.2.001.0 - 8305	
		Invoice Total for 10.2.001.0	\$70.21		
Department 001 Elected Offcl (GF) Total:			\$70.21		
Department 201 AUD					
UNITED DATA SECURITY INC		143602		\$14.95	629021
	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		
Department 205 EL					
CDA CABLING		ID2433		\$484.00	628936
	Ballot Box Camera Cabling		\$484.00	10.2.205.3 - 8067	
		Invoice Total for 10.2.205.3	\$484.00		
GRAY, ASA		20250701		\$49.77	628962
	Mileage Elections Conference		\$49.77	10.2.205.3 - 8305	
		Invoice Total for 10.2.205.3	\$49.77		
NICHOLAS EDWARDS		01072025		\$23.00	628988
	Election Conference Per Diem-Meal		\$23.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$23.00		
Department 205 EL Total:			\$556.77		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		4002		\$1,200.00	628929
	Information restricted due to HIPAA		\$1,200.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,200.00		
COEUR D'ALENE CREMATION & FUNERAL		CD25-006		\$1,195.00	628944
	Information restricted due to HIPAA		\$1,195.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,195.00		
Department 245 CO Asst Total:			\$2,395.00		
Department 221 DC-Clerks					
MILLER, MELISSA D		1		\$23.39	628986
	Mileage Reimbursement (Oct. - Dec. 2024)		\$23.39	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$23.39		
Department 221 DC-Clerks Total:			\$23.39		
Elected Official 2 Clerk Total:			\$3,060.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
PIONEER TITLE CO INC		20250127-KOBG		\$35,500.00	628999
	KCTR 2021 PTD LITIGATION GUARANTEES		\$35,500.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$35,500.00		
UNITED DATA SECURITY INC		143603		\$14.95	629021
	KCTR SHREDDING SERVICES		\$14.95	10.3.001.0 - 8214	
		Invoice Total for 10.3.001.0	\$14.95		
Department 001 Elected Offcl (GF) Total:			\$35,514.95		
Elected Official 3 Treasurer Total:			\$35,514.95		

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		930009379		\$898.38	628923
	Other Prof. Services		\$898.38		
		Invoice Total for 10.5.001.3	\$898.38		10.5.001.3 - 8199
NMS LABS		1263188		\$1,021.00	628989
	Labs		\$1,021.00		
		Invoice Total for 10.5.001.3	\$1,021.00		10.5.001.3 - 8199
NMS LABS		1267108		\$401.00	628989
	Labs		\$401.00		
		Invoice Total for 10.5.001.3	\$401.00		10.5.001.3 - 8199
RANDOX LABORATORIES-US, LTD		57600		\$2,039.59	629002
	Lab Supplies		\$2,039.59		
		Invoice Total for 10.5.001.3	\$2,039.59		10.5.001.3 - 8199
Department 001 Elected Offcl (GF) Total:			\$4,359.97		
Elected Official 5 Coroner Total:			\$4,359.97		

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		#4218784474		\$82.53	628942
	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		
Department 049 Auto Shop Total:			\$60.03		
Department 114 OEM					
AVISTA		12.10.24-1.10.25		\$1,031.67	628925
	Electric		\$1,031.67	10.6.114.2 - 8205	
	Invoice Total for 10.6.114.2		\$1,031.67		
CDA PRESS		0000031652		\$40.34	628938
	LEPC Meeting Legal Ad		\$40.34	10.6.114.2 - 7976	
	Invoice Total for 10.6.114.2		\$40.34		
SARAH LONG		1.12.25-1.16.25		\$306.00	629009
	Per Diem for IMT Planning Chief Training Sarah Long		\$306.00	10.6.114.4.124 - 8301	
	Invoice Total for 10.6.114.4.124		\$306.00		
Department 114 OEM Total:			\$1,378.01		
Department 120 911					
ALYSSA SCHROYER		2/7-2/13/2025		\$271.00	628919
	PER DIEM X 1>BE THE DIFFERENCE CONF IN MYRTLE BEACH, SC/911		\$271.00	10.6.120.3 - 8301	
	Invoice Total for 10.6.120.3		\$271.00		
JESTER'S		43659		\$677.44	628969
	JANITORIAL SERVICES JANUARY 2025		\$677.44	10.6.120.3 - 8215	
	Invoice Total for 10.6.120.3		\$677.44		
MOTOROLA SOLUTIONS INC		#SMT25-27012025		\$1,150.00	628987
	REGISTRATION>MOTOROLA CONF IN TX-K.ASHER/911		\$1,150.00	10.6.120.3 - 8308	
	Invoice Total for 10.6.120.3		\$1,150.00		
Department 120 911 Total:			\$2,098.44		
Department 124 911 - Enhncd Sys					
ADA COUNTY SHERIFF		122536		\$105,666.00	628917
	2025 BONNER COUNTY 35 RADIOS		\$1,749.00	10.6.124.3 - 8210	
	2025 KOOTENAI COUNTY 2080 RADIOS		\$103,917.00	10.6.124.3 - 8210	
	Invoice Total for 10.6.124.3		\$105,666.00		
DAY WIRELESS SYSTEMS		#INV844858		\$51,271.30	628948
	EQUIP & LABOR HOODOO TOWER BATT REPLACEMENT		\$51,271.30	10.6.124.3 - 9005	
	Invoice Total for 10.6.124.3		\$51,271.30		

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...)			
DAY WIRELESS SYSTEMS		#INV852225		\$510.00	628948
	TECH LABOR JULIA TOWER FIBER CABLE W/IN HYBRID BAD		\$510.00	10.6.124.3 - 8503	
		Invoice Total for 10.6.124.3	\$510.00		
MCI COMM SERVICE		JANUARY 2025		\$35.60	628984
	TELEPHONE 1/11/25		\$35.60	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$35.60		
Department 124 911 - Enhncd Sys Total:		\$157,482.90			
Department 001 Elected Offcl (JF)					
BRITTINI MCDOWELL		3/24-3/27/2025		\$301.00	628931
	PER DIEM X 1>TRAINING COORD COURSE IN ONTARIO, CA		\$301.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$301.00		
CINTAS CORPORATION #606		#4218784474		\$82.53	628942
	ADMIN>ACTIVE SCRAPER		\$22.50	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$22.50		
CITY OF HAYDEN		#104380002 2/15/		\$440.80	628943
	UTILITIES>SEWER KCNORTH 1/15-3/14/2025 -ADMIN		\$440.80	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$440.80		
ENGLERT, ALLISON		3/24-3/27/2025		\$301.00	628953
	PER DIEM X 1>TRAINING COORD COURSE IN ONTARIO, CA		\$301.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$301.00		
ICOPA		#10298		\$1,500.00	628964
	PROF ASSOC>MEMBERSHIP DUES FOR US NELSON		\$1,500.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$1,500.00		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE!		#5455		\$1,440.00	629000
	OTHER PROF SVC>PSYCH EXAM JA,DG,HE-ADMIN		\$1,440.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$1,440.00		
Department 001 Elected Offcl (JF) Total:		\$4,005.30			
Department 604 Animal Cntrl					
KOOTENAI HUMANE SOCIETY, INC.		10/9-12/27/2024		\$24.00	628973
	ANIMAL LICENSE>OCT-DEC 2024/ANIMAL CONTROL		\$24.00	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$24.00		
NORTH 40 OUTFITTERS		#049518/E		\$230.85	628990
	SAFETY SUPPLIES>BUCKETS,ROPES,TREATS-A/C		\$230.85	15.6.604.3 - 8018	
		Invoice Total for 15.6.604.3	\$230.85		
NORTHWOODS VETERINARY HOSPITAL		10/17-12/26/2024		\$9.00	628991
	ANIMAL LICENSE>OCT-DEC 2024/ANIMAL CONTROL		\$9.00	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$9.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 604 Animal Cntrl		Total:	\$263.85		
Department 605 Patrol					
CARSTAR OF HAYDEN		#3003-2		\$3,500.00	628934
	INSURANCE DEDUCTABLE>P62 FLEET/PATROL		\$3,500.00	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$3,500.00		
CARSTAR OF HAYDEN		#4300		\$5,819.67	628934
	INSURANCE DEDUCTABLE>P1 CASE#24-46734 FLEET CRASH		\$5,819.67	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$5,819.67		
CDA PET MARKET		#987944		\$119.98	628937
	MISC SUPPLIES>DOG FOOD FOR K9 NORTON		\$119.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$119.98		
CTC ELECTRICAL CONTRACTING, INC.		#2025KCSPaintBth		\$3,331.00	628947
	BLDG MTNCE>ELECTRICAL FOR MAINT SHOP		\$3,331.00	15.6.605.3 - 8517	
		Invoice Total for 15.6.605.3	\$3,331.00		
CTC ELECTRICAL CONTRACTING, INC.		#KCSWELD100AP		\$2,990.25	628947
	BLDG MTNCE>ELECTRICAL FOR MAINT SHOP		\$2,990.25	15.6.605.3 - 8517	
		Invoice Total for 15.6.605.3	\$2,990.25		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IH4198		\$130.50	628949
	VEHICLE MTNCE>SP25 BATTERY/PATROL		\$130.50	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$130.50		
DUBS, BRIAN		4/20-5/3/2025		\$1,080.00	628950
	PER DIEM X 1>IPTM ADVCD CRASH IVST CRSE IN DENVER		\$1,080.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$1,080.00		
IDAHO STATE POLICE		JAN 2025 RANGE		\$5,000.00	628966
	PROF SERVICE>FY25 GUN RANGE USE FOR JAIL AND PATROL		\$2,500.00	15.6.605.3 - 8199	
		Invoice Total for 15.6.605.3	\$2,500.00		
JTM INDUSTRIES		#40834		\$4,774.47	628970
	VEHICLE MTNCE>CLUTCH BOLTS,GEARCASE,WINCHROPE/OHV		\$4,774.47	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$4,774.47		
LIBERTY MOUNTAIN		#2583542		\$426.59	628978
	MISC SUPPLIES>LEMONS TRAINING CLASS/OHV		\$426.59	15.6.605.3.526 - 8099	
		Invoice Total for 15.6.605.3.526	\$426.59		
SALISH, DEBRA J		#25-11		\$24.00	629008
	ALTERATIONS>SEWING SVC FOR BACK COUNTRY TEAM PATCHES		\$24.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$24.00		
Department 605 Patrol		Total:	\$24,696.46		
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					
FEDERAL EXPRESS		8-736-06829		\$55.64	628955
	KCSD - EXPRESS MAIL SERVICE		\$35.31	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$35.31		
FEDERAL EXPRESS		8-741-9789		\$14.18	628955
	KCSD - EXPRESS MAIL SERVICE		\$14.18	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$14.18		
FEDERAL EXPRESS		8-749-10267		\$16.93	628955
	KCSD - EXPRESS MAIL SERVICE		\$16.93	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$16.93		
Department 620 Detective Total:			\$66.42		
Department 625 Drivers Lic					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #406438251002				\$19.79	628992
	OFFICE SUPPLIES>CORRECTION TAPE CDADL		\$19.79	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$19.79		
Department 625 Drivers Lic Total:			\$19.79		
Department 630 Records					
CDA CABLING		#24127-1		\$865.00	628936
	KEC PROJECT>CABELING FOR WORKSTATION AND COPIERS IN RECORDS		\$865.00	15.6.630.3 - 8517	
		Invoice Total for 15.6.630.3	\$865.00		
CDA PRESS		#01142025		\$107.33	628938
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$107.33	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$107.33		
CDA PRESS		#01212025		\$86.43	628938
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$86.43	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$86.43		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #406897965001				\$55.16	628992
	OFFICE SUPPLIES>ENVELOPES FOR RECORDS		\$55.16	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$55.16		
Department 630 Records Total:			\$1,113.92		
Department 650 Maint					
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCSCONDEX		\$5,822.75	628947
	BLDG MTNCE>MAINT SHOP ELECTRICAL		\$5,822.75	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$5,822.75		
GRAINGER		#9382120633		\$191.12	628961
	EQUIP MTNCE SUPPLIES>AIR COMPRESSOR PART/MTNCE		\$191.12	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$191.12		
Department 650 Maint Total:			\$6,013.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 660 Jail Ops					
ECOLAB FOOD SAFETY SPECIALTIES	CONTRACT RENTAL	6350136061		\$130.00	628952
			Invoice Total for 15.6.660.3	\$130.00	15.6.660.3 - 8202
IDAHO STATE POLICE	PROF SERVICE>FY25 GUN RANGE USE FOR JAIL AND PATROL	JAN 2025 RANGE		\$2,500.00	628966
			Invoice Total for 15.6.660.3	\$2,500.00	15.6.660.3 - 8199
MDE INC.	SUBSCRIPTION BASED SOFTWARE>ADORE SOFTWARE FOR JAIL	#1018		\$970.00	628985
			Invoice Total for 15.6.660.3	\$970.00	15.6.660.3 - 8034
MOTOROLA SOLUTIONS INC	REGISTRATION>MOTOROLA CONF IN TX-T.MOON/JAIL	#SMT25-22012025		\$1,150.00	628987
			Invoice Total for 15.6.660.3	\$1,150.00	15.6.660.3 - 8308
RODDA PAINT CO	BLDG MTNCE>PAINT FOR JAIL ADMIN OFFICE	#84001412		\$617.77	629006
			Invoice Total for 15.6.660.3	\$617.77	15.6.660.3 - 8517
RODDA PAINT CO	BLDG MTNCE>PAINT FOR JAIL ADMIN OFFICE	#84002508		\$207.55	629006
			Invoice Total for 15.6.660.3	\$207.55	15.6.660.3 - 8517
SUMMIT FOOD SERVICE MANAGEMENT	1/11-1/17 JAIL MEALS	20232664		\$21,775.97	629017
			Invoice Total for 15.6.660.3	\$21,775.97	15.6.660.3 - 8232
SUMMIT FOOD SERVICE MANAGEMENT	PAPER & PLASTIC BAGGIES	20232665		\$170.00	629017
			Invoice Total for 15.6.660.3	\$170.00	15.6.660.3 - 8072
SUMMIT FOOD SERVICE MANAGEMENT	1/18-1/24 JAIL MEALS	20233239		\$21,919.25	629017
			Invoice Total for 15.6.660.3	\$21,919.25	15.6.660.3 - 8232
SUMMIT FOOD SERVICE MANAGEMENT	PAPER & PLASTIC BAGGIES	20233240		\$170.00	629017
			Invoice Total for 15.6.660.3	\$170.00	15.6.660.3 - 8072
TDS	MEDICAL FAX	20250127TV		\$35.78	629018
	STAFF TV			\$100.00	
			Invoice Total for 15.6.660.3	\$135.78	15.6.660.3 - 8209

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
WALTER E NELSON INC		541012		\$3,272.34	629028
	Power Strip Stripper		\$642.84	15.6.660.3 - 8072	
	Endeavour Advances Floor Polish		\$1,635.72	15.6.660.3 - 8072	
	Seal 341 Hard Surf Seal Finish		\$606.90	15.6.660.3 - 8072	
	20" White Trident Polish Pads		\$131.64	15.6.660.3 - 8072	
	13" Black Trident Stripper Pad		\$103.62	15.6.660.3 - 8072	
	17" Black Trident Stripper Pad		\$151.62	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$3,272.34		
WELLPATH, LLC		INV0124705		\$7,886.24	629029
	Information restricted due to HIPAA		\$7,886.24	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$7,886.24		
WELLPATH, LLC		INV0124706		\$830.20	629029
	Information restricted due to HIPAA		\$830.20	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$830.20		
Department 660 Jail Ops Total:			\$61,735.10		
Department 660 Jail Ops			(Continued...)		
CHARM-TEX, INC.		390794-IN		\$76.30	628941
	Sneakers Low Top Velcro Size 5		\$54.50	154.6.660.3 - 8228.20	
	Sneakers Low Top Velcro Size 6		\$21.80	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$76.30		
SERRANO, LETICIA		20250122IWHAIR		\$340.00	629011
	JAN-25 INMATE WORKER HAIRCUTS		\$340.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$340.00		
SUMMIT FOOD SERVICE MANAGEMENT		20232664		\$23,073.04	629017
	IW MEALS		\$1,297.07	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,297.07		
TDS		20250127TV		\$580.14	629018
	INMATE TV		\$444.36	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$444.36		
Department 660 Jail Ops Total:			\$2,157.73		
Department 685 Rec Safety					
ACE HARDWARE - RATHDRUM		#36117/3		\$67.55	628916
	OXICLEAN		\$7.59	37.6.685.4.681 - 8010	
	WEATHERSTRIPPING		\$59.96	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$67.55		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IH4196		\$144.54	628949
	VEHICLE MTNCE>M1 BATTERY/VESSEL		\$144.54	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$144.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
LAKE CITY MARINE SERVICE		#244335		\$2,859.92	628975
	BOAT REPAIR>B3 FILTERS,REINSTALL LOWER UNITS/RBS		\$2,859.92		37.6.685.4.681 - 8502
	Invoice Total for	37.6.685.4.681	\$2,859.92		
LAKE CITY MARINE SERVICE		#244357		\$8,233.09	628975
	BOAT REPAIR>B1 FILTERS,PROP REPAIR AND MTNCE/RBS		\$8,233.09		37.6.685.4.681 - 8502
	Invoice Total for	37.6.685.4.681	\$8,233.09		
LAKE CITY MARINE SERVICE		#244358		\$2,124.27	628975
	BOAT REPAIR>B1 FILTERS,PROP REPAIR AND MTNCE/RBS		\$2,124.27		37.6.685.4.681 - 8502
	Invoice Total for	37.6.685.4.681	\$2,124.27		
Department 685 Rec Safety Total:			\$13,429.37		
Elected Official 6 Sheriff Total:			\$274,521.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	7	Pros Atty			
Department 050 Civil Div					
PACER SERVICE CTR		6643634-Q42024		\$33.20	628994
	Civil Bankruptcy Search			\$33.20	10.7.050.0 - 8199
		Invoice Total for 10.7.050.0		\$33.20	
Department 050 Civil Div Total:				\$33.20	
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		6010481445		\$6.45	628933
	Copier Maintenance--Criminal			\$6.45	15.7.001.3 - 8503
		Invoice Total for 15.7.001.3		\$6.45	
UNITED DATA SECURITY INC		143260		\$44.85	629021
	Shredding Services--Criminal			\$44.85	15.7.001.3 - 8214
		Invoice Total for 15.7.001.3		\$44.85	
Department 001 Elected Offcl (JF) Total:				\$51.30	
Elected Official 7 Pros Atty Total:				\$84.50	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization	Set	Account
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
AMELIA MACY	CDA004	\$204.00	628921
Rough Draft Transcript		\$204.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$204.00	
ANDREW CAMPBELL	293449	\$100.00	628922
Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$100.00	
AXON ENTERPRISE INC	INUS315955	\$4,188.00	628927
Tasers for New Bailiffs		\$4,188.00	45.8.001.3 - 8060
	Invoice Total for 45.8.001.3	\$4,188.00	
COLEMAN OIL	CP-0191612	\$59.61	628945
Fuel for Bailiffs		\$59.61	45.8.001.3 - 8040
	Invoice Total for 45.8.001.3	\$59.61	
COLEMAN OIL	CP-0200980	\$52.42	628945
Fuel for Bailiffs		\$52.42	45.8.001.3 - 8040
	Invoice Total for 45.8.001.3	\$52.42	
LAURA LEAVITT	292570	\$100.00	628976
Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$100.00	
LAURA LEAVITT	292840	\$100.00	628976
Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$100.00	
MARIA GONZALEZ CARDENAS	293152-4	\$200.00	628981
Court Ordered Interpreter		\$200.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$200.00	
MARIA VICTORIA JOHNSON	292668	\$106.00	628982
Court Ordered Interpreter		\$106.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$106.00	
MARK CONTA	292635	\$100.00	628983
Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$100.00	
MARK CONTA	293118	\$100.00	628983
Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$100.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	402768028001	\$26.71	628993
Office Supplies for District Court		\$26.71	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$26.71	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	406969966001	\$16.50	628993
Office Supplies for District Court		\$16.50	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$16.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	Office Supplies for District Court	406974153001		\$1,027.32	628993
			\$1,027.32	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$1,027.32		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	Office Supplies for District Court	406974155001		\$31.69	628993
			\$31.69	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$31.69		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	Office Supplies for District Court	406974156001		\$49.47	628993
			\$49.47	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$49.47		
SOLV BUSINESS SOLUTIONS - IBF	Forms for District Court	443998		\$572.42	629014
SAFEGUARD			\$572.42	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$572.42		
SOLV BUSINESS SOLUTIONS - IBF	Form Orders - District Court	444260		\$670.07	629014
SAFEGUARD			\$670.07	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$670.07		
UNITED DATA SECURITY INC	Shredding Services for District Court	143612		\$104.65	629021
			\$104.65	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$104.65		
VAL KVITKO-SIMON	Court Ordered Interpreter	5094		\$140.00	629022
			\$140.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$140.00		
VEARE, KERI	Rough Draft Transcript	01/22/2025		\$146.00	629023
			\$146.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$146.00		
VEARE, KERI	Rough Draft Transcript	01/23/2025		\$42.00	629023
			\$42.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$42.00		
VEARE, KERI	Transcript Ordered	KV011624A		\$708.50	629023
			\$708.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$708.50		
Department 001 Elected Offcl (Dist Crt) Total:			\$8,845.36		
Elected Official 8 District Court Total:			\$8,845.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
IDAHO DEPT OF LABOR		2025-00001940		\$1,268.44	628965
	2024 Q4 UNEMPLOYMENT INSURANCE		\$1,268.44		12 - 2226
		Invoice Total for 12	<u>\$1,268.44</u>		
			\$1,268.44		
Fund: 12 PR Payable Total:			\$1,268.44		

Payment Batch Total: \$2,996,788.83