

# County Commissioner's Payable List

Checks Printed on: 02/06/2025      Starting Check Number: 629085

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
<b>Elected Official      1      BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>			
CDA PRESS	32140-01302025	\$167.16	629100
Commissioner Proceedings - September 2024		\$167.16	10.1.001.0 - 7976
	Invoice Total for 10.1.001.0	\$167.16	
CDA PRESS	32143-01302025	\$210.41	629100
Commissioner Proceedings - October 2024		\$210.41	10.1.001.0 - 7976
	Invoice Total for 10.1.001.0	\$210.41	
CDA PRESS	32146-01302025	\$148.13	629100
Commissioner Proceedings - November 2024		\$148.13	10.1.001.0 - 7976
	Invoice Total for 10.1.001.0	\$148.13	
DUNCAN, LESLIE	1-31-25	\$59.01	629117
Mileage Reimbursement - IAC Jan 2025		\$59.01	10.1.001.0 - 8305
	Invoice Total for 10.1.001.0	\$59.01	
EBERLEIN, MARC	2-3-25	\$1,212.36	629118
IAC Airfare - Boise Jan 2025		\$337.99	10.1.001.0 - 8302
IAC Lodging - Boise Jan 2025		\$707.00	10.1.001.0 - 8303
IAC Mileage - Boise Jan 2025		\$50.40	10.1.001.0 - 8305
IAC Parking - Boise Jan 2025		\$59.00	10.1.001.0 - 8306
IAC Baggage Fee - Boise Jan 2025		\$50.00	10.1.001.0 - 8306
IAC - Lyft Ride - IAC Boise Jan 2025		\$7.97	10.1.001.0 - 8306
	Invoice Total for 10.1.001.0	\$1,212.36	
H & H BUSINESS SYSTEMS INC	AR358175	\$76.06	629127
BOCC Copies 1/1 - 1/31		\$76.06	10.1.001.0 - 8503
	Invoice Total for 10.1.001.0	\$76.06	
MATTARE, BRUCE	2.3.25	\$129.00	629146
Per Diem - IAC Dist #1 Meeting - Boise Feb 2025		\$129.00	10.1.001.0 - 8301
	Invoice Total for 10.1.001.0	\$129.00	
MATTARE, BRUCE	2-4-25	\$959.62	629146
IAC Lodging - Boise Jan 2025		\$796.00	10.1.001.0 - 8303
IAC Mileage - Boise Jan 2025		\$60.62	10.1.001.0 - 8305
IAC Baggage Fee - Boise Jan 2025		\$35.00	10.1.001.0 - 8306
IAC Parking - Boise Jan 2025		\$68.00	10.1.001.0 - 8306
	Invoice Total for 10.1.001.0	\$959.62	
WATER SOLUTIONS INC	47911	\$106.00	629199
BOCC Water Cooler Rent 1/20 - 2/19		\$26.50	10.1.001.0 - 8099
	Invoice Total for 10.1.001.0	\$26.50	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (GF)</b>		<b>(Continued...)</b>			
WCP SOLUTIONS		2025-00002050		\$2,695.71	629201
	BOCC - PAPER		\$9.49	10.1.001.0 - 8002	
	BOCC - PRINT JOB		\$28.20	10.1.001.0 - 8801	
		Invoice Total for 10.1.001.0	\$37.69		
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$3,025.94</b>			
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		1/23/25 FED BLDG		\$327.98	629105
	205 N 4TH STREET UTILITIES		\$327.98	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$327.98		
CITY OF COEUR D'ALENE		1/30/25 ADMIN		\$320.46	629105
	451 N GOVERNMENT WAY UTILITIES		\$320.46	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$320.46		
CITY OF COEUR D'ALENE		1/30/25 CRT HSE		\$203.16	629105
	501 N GOVERNMENT WAY UTILITIES		\$203.16	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$203.16		
CITY OF COEUR D'ALENE		1/30/25 DC		\$333.55	629105
	324 W GARDEN-JUSTICE AVE UTILITIES		\$333.55	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$333.55		
CITY OF COEUR D'ALENE		1/30/25 GARB		\$312.65	629105
	501 N GOVT-OLD JAIL WAY UTILITIES		\$312.65	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$312.65		
CITY OF COEUR D'ALENE		1/30/25 IRR		\$16.57	629105
	IRR131AA NORTHWEST BLVD UTILITIES		\$16.57	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$16.57		
CITY OF COEUR D'ALENE		1/30/25 IRRIG		\$12.74	629105
	315 W GARDEN AVE UTILITIES		\$12.74	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.74		
CITY OF COEUR D'ALENE		1/30/25 J. BLDG		\$18.55	629105
	324 W GARDEN AVE UTILITIES		\$18.55	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$18.55		
CITY OF COEUR D'ALENE		1/30/25 RMC		\$90.01	629105
	331 W GARDEN AVE UTILITIES		\$90.01	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$90.01		
CITY OF COEUR D'ALENE		1/30/25 RMO		\$280.35	629105
	400 NORTHWEST BLVD UTILITIES		\$280.35	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$280.35		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>			<b>(Continued...)</b>		
CITY OF COEUR D'ALENE		1/30/25 WTR IRR		\$12.74	629105
	451 N GOVERNMENT WAY UTILITIES		\$12.74	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.74		
H & H BUSINESS SYSTEMS INC		AR358176		\$54.71	629127
	Annex Bldg Copies 1/1 - 1/31		\$54.71	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$54.71		
PANHANDLE AREA COUNCIL		1-23-25		\$7,093.05	629159
	PAC Membership Dues - 10/1/24 - 9/30/25		\$7,093.05	10.1.003.0 - 8308	
		Invoice Total for 10.1.003.0	\$7,093.05		
TISCHLERBISE, INC.		202502045		\$3,420.00	629185
	CIP & Impact Fee Study - Final Invoice		\$3,420.00	10.1.003.0 - 8101	
		Invoice Total for 10.1.003.0	\$3,420.00		
WATER SOLUTIONS INC		47911		\$106.00	629199
	Annex Bldg Water Cooler Rent 1/20 - 2/19		\$53.00	10.1.003.0 - 8099	
		Invoice Total for 10.1.003.0	\$53.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$12,549.52</b>		
<b>Department 010 B &amp; G</b>					
CDA ACE HARDWARE		268788		\$12.92	629099
	MOUSE TRAPS		\$12.92	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$12.92		
COLEMAN OIL		CP-0216983		\$278.76	629110
	FUEL		\$278.76	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$278.76		
H & H BUSINESS SYSTEMS INC		AR358155		\$5.19	629127
	COPIER CONTRACT		\$5.19	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$5.19		
LOWE'S COMPANIES INC		975772		\$35.11	629145
	WIRE STRIPPER PLIERS		\$19.93	10.1.010.0 - 8054	
	BLADES		\$15.18	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$35.11		
LOWE'S COMPANIES INC		978110		\$41.28	629145
	PAINT BRUSH		\$41.28	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$41.28		
MODERN GLASS		180128		\$1,664.00	629148
	PNEUMATIC CLOSER BODY & NEW DOOR SWEEP - COURTHOUSE		\$1,664.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,664.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
REXEL USA dba PLATT ELECTRIC SUPPLY		5X25376		\$122.08	629166
	LIGHT BULBS - STOCK		\$51.25	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$51.25		
REXEL USA dba PLATT ELECTRIC SUPPLY		5X32035		\$56.66	629166
	LIGHT BULBS - OUTSIDE CORONER		\$56.66	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$56.66		
TK ELEVATOR		3008342034		\$1,238.88	629186
	ELEVATOR MAINTENANCE CONTRACT - COURTHOUSE - QUARTERLY BILLII		\$1,238.88	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,238.88		
WALTER E NELSON INC		539875		\$727.10	629198
	JANITORIAL SUPPLIES		\$727.10	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$727.10		
WALTER E NELSON INC		539987		\$568.40	629198
	JANITORIAL SUPPLIES		\$568.40	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$568.40		
WALTER E NELSON INC		540278		\$496.20	629198
	JANITORIAL SUPPLIES		\$496.20	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$496.20		
WALTER E NELSON INC		540836		\$422.52	629198
	JANITORIAL SUPPLIES		\$422.52	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$422.52		
WALTER E NELSON INC		541423		\$164.72	629198
	JANITORIAL SUPPLIES - PF VETERANS		\$164.72	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$164.72		
WALTER E NELSON INC		541424		\$241.90	629198
	JANITORIAL SUPPLIES - PF DMV		\$241.90	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$241.90		
WALTER E NELSON INC		541425		\$447.38	629198
	JANITORIAL SUPPLIES		\$447.38	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$447.38		
WALTER E NELSON INC		541741		\$392.82	629198
	JANITORIAL SUPPLIES		\$392.82	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$392.82		
WALTER E NELSON INC		541926		\$145.90	629198
	JANITORIAL SUPPLIES		\$145.90	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$145.90		
<b>Department 010 B &amp; G Total:</b>			<b>\$6,990.99</b>		
<b>Department 018 Veterans Svc</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 018 Veterans Svc					
AVISTA		Dec26toJan28 25		\$547.57	629092
	Electric Bill		\$273.78	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$273.78		
CITY OF POST FALLS		Dec3toJan2 25		\$153.58	629107
	Water/Garbage/Sewage		\$76.79	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$76.79		
CLEARWATER SPRINGS INC		882900		\$18.94	629108
	Cooler Rental		\$7.95	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
	Drinking Water		\$6.99	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.94		
CLEARWATER SPRINGS INC		884300		\$10.99	629108
	Drinking Water		\$6.99	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$10.99		
KELLEY CREATE		IN1870378		\$775.62	629138
	VSO - PRINT JOB		\$84.00	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$84.00		
WCP SOLUTIONS		2025-00002050		\$2,695.71	629201
	VSO - PRINT JOB		\$24.30	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$24.30		
<b>Department 018 Veterans Svc Total:</b>			<b>\$488.80</b>		
Department 020 Comm Develop					
AUTOMATED MERCHANT SYSTEMS		INV-29614		\$2,512.40	629091
	Credit Card Readers		\$42.40	10.1.020.3 - 7920	
	Credit Card Readers		\$2,470.00	10.1.020.3 - 8067	
		Invoice Total for 10.1.020.3	\$2,512.40		
CDA ACE HARDWARE		268703/2		\$15.99	629099
	FLEET MAINTENANCE		\$15.99	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$15.99		
CDW GOVERNMENT		AC4WK8L		\$3,339.18	629102
	SURFACE PROS AND DOCKS		\$3,339.18	10.1.020.3 - 8067	
		Invoice Total for 10.1.020.3	\$3,339.18		
DEXTER PEAK, INC. / DEXTER PEAK COMMUNICATIONS		1320		\$129.94	629116
	CONSULTANTS		\$129.94	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$129.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR356946		\$244.63	629127
	PRINTING SUPPLIES		\$244.63	10.1.020.3 - 8003	
		Invoice Total for 10.1.020.3	\$244.63		
KELLEY CREATE		IN1870378		\$775.62	629138
	CD - PRINT JOB		\$5.10	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$5.10		
SUB TERRA, LLC		79044		\$520.50	629176
	UNIFORMS		\$520.50	10.1.020.3 - 8010	
		Invoice Total for 10.1.020.3	\$520.50		
VERIZON WIRELESS		6103747519 CELL		\$1,278.10	629191
	PHONES TABLETS		\$1,225.58	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$1,225.58		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-076		\$333.75	629202
	CONSULTANTS		\$333.75	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$333.75		
<b>Department 020 Comm Develop Total:</b>			<b>\$8,327.07</b>		
<b>Department 030 Repro/Mail Ctr</b>					
FEDERAL EXPRESS		8-756-13416		\$5.67	629122
	GENERAL EXPRESS MAIL		\$5.67	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$5.67		
KELLEY CREATE		IN1870378		\$775.62	629138
	RMC/EXT - PRINT JOB		\$208.49	10.1.030.0 - 8003	
	RMC - PRINT JOB		\$147.40	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$355.89		
WCP SOLUTIONS		2025-00002050		\$2,695.71	629201
	RMC - PAPER		\$601.55	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$319.21	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$920.76		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$1,282.32</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
CDA PRESS		AD #31833		\$146.24	629100
	AD FOR BIDS - ADMIN HAVAC		\$146.24	11.1.003.5.004 - 9901	
		Invoice Total for 11.1.003.5.004	\$146.24		
PREMIER VEHICLE INSTALLATION		#46470		\$29,925.58	629160
	CAPITAL VEHICLE>2025 FORD EXPLORER LE PCKG /PATROL		\$29,925.58	11.1.003.5.56 - 9010	
		Invoice Total for 11.1.003.5.56	\$29,925.58		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
PREMIER VEHICLE INSTALLATION		#46473		\$29,925.58	629160
	CAPITAL VEHICLE>2025 FORD EXPLORER LE PCKG /PATROL		\$29,925.58		11.1.003.5.56 - 9010
		Invoice Total for 11.1.003.5.56	\$29,925.58		
WOOD BOAT BUILDERS/STANCRAFT CONSTRUCTION GROUP		#7		\$18,115.17	629205
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$18,115.17		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$18,115.17		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$78,112.57</b>			
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		INV-00206619		\$140.00	629094
	01-2025 COBRA NOTICES		\$140.00		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$140.00		
STANDARD INSURANCE COMPANY		2025-00002058		\$32,152.31	629174
	01-2025 LIFE & DISABILITY		\$32,152.31		14.1.056.1 - 8274
		Invoice Total for 14.1.056.1	\$32,152.31		
UPRISE HEALTH		2024.15116		\$1,012.00	629189
	02-2025 EAP PREMIUM		\$1,012.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$1,012.00		
VISION SERVICE PLAN		822132190		\$4,538.95	629197
	01-2025 ACTIVE VISION CLAIMS		\$4,538.95		14.1.056.1 - 8278
		Invoice Total for 14.1.056.1	\$4,538.95		
<b>Department 056 Health Ins Total:</b>		<b>\$37,843.26</b>			
<b>Department 128 JDET Ctr</b>					
ACCESS UNLIMITED SECURITY INC		1729		\$155.00	629087
	LABOR - REMOTE - CAMERA SERVER		\$155.00		15.1.128.3 - 8503
		Invoice Total for 15.1.128.3	\$155.00		
CITY OF COEUR D'ALENE		02/04/2025		\$216.06	629105
	CITY UTILITIES		\$216.06		15.1.128.3 - 8206
		Invoice Total for 15.1.128.3	\$216.06		
CITY OF COEUR D'ALENE		2/4/2025		\$448.91	629105
	CITY UTILITIES		\$448.91		15.1.128.3 - 8206
		Invoice Total for 15.1.128.3	\$448.91		
CITY OF COEUR D'ALENE		2/7/25		\$12.74	629105
	CITY UTILITIES		\$12.74		15.1.128.3 - 8206
		Invoice Total for 15.1.128.3	\$12.74		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
COLEMAN OIL		CP-0217017		\$196.53	629110
	FUEL - JD3		\$52.99	15.1.128.3 - 8040	
	FUEL - JD5		\$28.96	15.1.128.3 - 8040	
	FUEL - JD5		\$36.68	15.1.128.3 - 8040	
	FUEL - JD9		\$42.53	15.1.128.3 - 8040	
	FUEL - JD11		\$35.37	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$196.53		
REXEL USA dba PLATT ELECTRIC SUPPLY		5X25376		\$122.08	629166
	LIGHTBULBS - JDC		\$70.83	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$70.83		
RODDA PAINT CO		84006950		\$455.90	629168
	RESIDENT ROOM PAINT - JDC		\$455.90	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$455.90		
SUMMIT FOOD SERVICE MANAGEMENT		2000233815		\$968.44	629177
	DINNER		\$327.36	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$641.08	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$968.44		
WALTER E NELSON INC		540078		\$116.00	629198
	ICE MELT - JDC		\$116.00	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$116.00		
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,640.41</b>		
<b>Department 132 AMP</b>					
ADKINS, LUKE		Feb 4,2025		\$69.00	629088
	Per Diem Training Spokane L. Adkins		\$69.00	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$69.00		
KELLEY CREATE		IN1870378		\$775.62	629138
	AMP - PRINT JOB		\$0.59	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$0.59		
NORRIS, TAMEKA		Feb 4,2025		\$69.00	629153
	Professional Training for T. Norris		\$69.00	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$69.00		
WCP SOLUTIONS		2025-00002050		\$2,695.71	629201
	AMP - PRINT JOB		\$13.48	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$13.48		
<b>Department 132 AMP Total:</b>			<b>\$152.07</b>		
<b>Department 139 Juv Pro</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>					
H & H BUSINESS SYSTEMS INC		AR358004		\$39.90	629127
	MONTHLY COPIER MAINTENANCE		\$39.90	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$39.90		
<b>Department 139 Juv Pro Total:</b>			<b>\$39.90</b>		
<b>Department 070 Bus Svc</b>					
A1 TRUCK WASH		40620		\$255.00	629086
	FR Bus Washes - Jan 2025 A1_397717 71		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes - Jan 2025 A1_397724 68		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes - Jan 2025 A1_397729 67		\$85.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$255.00		
CLEARWATER SPRINGS INC		1.31.25		\$131.77	629108
	RTC Water _ Jan 2025 - Para		\$65.88	20.1.070.4.033 - 8099	
	RTC Water Jan 2025- FR		\$65.89	20.1.070.4.033 - 8099	
		Invoice Total for 20.1.070.4.033	\$131.77		
COLEMAN OIL		CP-0219165		\$2,872.62	629110
	RaR Fuel 14.43% January 2025		\$414.52	20.1.070.4.010 - 8040	
	Para Fuel Jan 2025		\$2,458.10	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$2,872.62		
COLEMAN OIL		CP-0219168		\$6,129.58	629110
	FR Fuel Jan 2025		\$6,129.58	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$6,129.58		
COLEMAN OIL		CP-0219169		\$17.48	629110
	Support Fleet Fuel- Jan 2025		\$8.74	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Jan 2025		\$8.74	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$17.48		
KBOOKS FINANCIAL SERVICES INC		1009		\$3,000.00	629137
	FTA Financial Consultant- FR Jan 2025		\$1,500.00	20.1.070.4.033 - 8101	
	FTA Financial Consultant- Para Jan 2025		\$1,500.00	20.1.070.4.033 - 8101	
		Invoice Total for 20.1.070.4.033	\$3,000.00		
MV PUBLIC TRANSPORTATION, INC.		132747		\$39,340.29	629151
	Jan 2025 RaR Ops 14.43%		\$5,676.80	20.1.070.4.010 - 8299	
	Jan 2025- Para Ops		\$33,663.49	20.1.070.4.037 - 8299	
		Invoice Total for 20.1.070.4.037	\$39,340.29		
<b>Department 070 Bus Svc Total:</b>			<b>\$51,746.74</b>		
<b>Department 101 Airport</b>					
A-L COMPRESSED GASES INC		3046578		\$18.17	629085
	WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 101 Airport		(Continued...)			
CLEARWATER SPRINGS INC		881926		\$73.90	629108
	WATER		\$69.90	30.1.101.2 - 8099	
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$73.90		
CLEARWATER SPRINGS INC		883056		\$4.00	629108
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
COOPERATIVE SUPPLY INC.		1807618		\$85.51	629112
	PROPANE - FORK LIFT		\$85.51	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$85.51		
GENUINE PARTS COMPANY		127467		\$55.95	629124
	BATTERIES - 3V LITHIUM FOR REMOTES		\$49.95	30.1.101.2 - 8001	
	REPAIR - TRK 22 - STEERING WHEEL COVER		\$6.00	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$55.95		
GENUINE PARTS COMPANY		129469		\$105.85	629124
	REPAIR - TRK 24/28 - HEDLGH T DIMMER SWITCH/MISC		\$105.85	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$105.85		
GENUINE PARTS COMPANY		129512		\$2.20	629124
	REPAIR - TRK 24 - RADIATOR DRAIN COCKS		\$2.20	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$2.20		
GENUINE PARTS COMPANY		483106		\$9.12	629124
	REPAIR - TRK 22 - TRANY LINE FITTING		\$9.12	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$9.12		
GENUINE PARTS COMPANY		484961		\$49.01	629124
	REPAIR - TRK 24 - BLOWER MOTOR RESISTOR KIT		\$49.01	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$49.01		
GENUINE PARTS COMPANY		486283		\$9.50	629124
	MTNC - TRK 24 - ENGINE OIL FILTER		\$9.50	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$9.50		
GENUINE PARTS COMPANY		486600		\$10.09	629124
	REPAIR - TRK 25 - HEADLIGHT		\$10.09	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$10.09		
GENUINE PARTS COMPANY		486636		\$35.98	629124
	REPAIR - TRK 25 - LOW BEAM LAMPS		\$35.98	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$35.98		
GENUINE PARTS COMPANY		CR 126617		(\$92.76)	629124
	REPAIR - EXCAVATOR (RADIAL SEAL FILTER)		(\$92.76)	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	(\$92.76)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR358159		\$87.64	629127
	COPIER MONTHLY MAINT-JAN25		\$87.64	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$87.64		
HAYDEN ACE HARDWARE		1293288		\$0.79	629129
	MISC - O-RING		\$0.79	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$0.79		
HAYDEN ACE HARDWARE		1294175		\$6.87	629129
	ACCESS CONTROL - WIRE CONNECTOR CAPS		\$6.87	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$6.87		
R & I ELECTRIC, LLC		5093		\$650.00	629161
	ARFF STATION ELECTRICAL		\$650.00	30.1.101.3.103 - 8501	
		Invoice Total for 30.1.101.3.103	\$650.00		
REBUILDING & HARDFACING, INC.		70193		\$2,220.00	629164
	REPAIR - HE 2, 13, 16 (SNOW PLOW BLADES)		\$2,220.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$2,220.00		
RODDA PAINT CO		45253488		\$7,200.00	629169
	FIELD MNTC SUPPLIES - YELLOW PAINT		\$7,200.00	30.1.101.5.27 - 8519	
		Invoice Total for 30.1.101.5.27	\$7,200.00		
VERIZON WIRELESS		6102455236		\$628.63	629192
	CELL PHONES-HOTSPOTS - DEC24		\$628.63	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$628.63		
VESTIS GROUP, INC.		6560515439		\$156.50	629193
	UNIFORMS/MATS/RESTROOM SERVICE		\$156.50	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$156.50		
VESTIS GROUP, INC.		6560515440		\$59.99	629193
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$59.99		
VIRTOWER, LLC		3208		\$500.00	629196
	AIRPORT OPS SOFTWARE - FEB25		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
<b>Department 101 Airport Total:</b>			<b>\$11,876.94</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
HAYDEN AREA REGIONAL SEWER BOARD		2024-2025 OM44		\$3,412.76	629130
	SEWER - FEB25		\$3,412.76	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,412.76		
<b>Department 101 Airport Total:</b>			<b>\$3,412.76</b>		
<b>Department 002 Dept (NWC)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (NWC)</b>					
COLEMAN OIL		CP-0216985		\$134.46	629110
	FUEL FOR NOXIOUS WEEDS		\$134.46	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$134.46		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$134.46</b>		
<b>Department 002 Dept (Parks)</b> (Continued...)					
AVISTA		2025-00002021		\$74.03	629093
	UTILITIES AT STATELINE		\$74.03	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$74.03		
BLUEJAY INDUSTRIAL INC		36876		\$97.40	629096
	DOCK SUPPLIES		\$97.40	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$97.40		
COLEMAN OIL		CP-0216982		\$413.59	629110
	FUEL FOR PARKS VEHICLES		\$413.59	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$413.59		
KELLEY CREATE		IN1870378		\$775.62	629138
	P&W/LAUNCH FEES - PRINT JOB		\$36.00	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$36.00		
KOOTENAI ELECTRIC COOPERATIVE		2025-00002022		\$52.22	629139
	UTILITIES AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
SCOTTCO DISTRIBUTORS INC		0070471		\$556.56	629173
	DOCK SUPPLIES		\$556.56	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$556.56		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,229.80</b>		
<b>Department 167 State Mgmt</b>					
COLEMAN OIL		CP-0219164		\$2,807.43	629110
	FUEL FOR SNOW GROOMER		\$2,807.43	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$2,807.43		
<b>Department 167 State Mgmt Total:</b>			<b>\$2,807.43</b>		
<b>Department 155 WW</b>					
A-L COMPRESSED GASES INC		0002217799		\$14.68	629085
	WELDING SUPPLIES		\$14.68	37.1.155.3 - 8099	
		Invoice Total for 37.1.155.3	\$14.68		
A-L COMPRESSED GASES INC		0003046654		\$36.02	629085
	WELDING GASES		\$36.02	37.1.155.3 - 8099	
		Invoice Total for 37.1.155.3	\$36.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW</b>		<b>(Continued...)</b>			
KOOTENAI ELECTRIC COOPERATIVE		2025-00002023		\$169.19	629139
	UTILITIES AT HAUSER, BAYVIEW & LWR TWN		\$169.19	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$169.19		
<b>Department 155 WW Total:</b>			<b>\$219.89</b>		
<b>Department 002 Dept (SW)</b>					
JEREMY BERG		01/16/2025		\$22.12	629134
	MILEAGE		\$22.12	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$22.12		
KELLEY CREATE		IN1870378		\$775.62	629138
	SW - PRINT JOB		\$1.05	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$1.05		
WCP SOLUTIONS		2025-00002050		\$2,695.71	629201
	SW - PRINT JOB		\$95.98	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$95.98		
<b>Department 002 Dept (SW) Total:</b>			<b>\$119.15</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AVISTA		01/13/2025 SH		\$614.60	629092
	RTS SCALE HOUSE ELECTRICITY		\$614.60	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$614.60		
BLUESTREAK EQUIPMENT		U-12020		\$7,200.28	629097
	MAGNETIC SWEEPER		\$7,200.28	60.1.182.3 - 8067	
		Invoice Total for 60.1.182.3	\$7,200.28		
CDA TRANSFER SERVICE		6379		\$40,753.18	629101
	RTS HAULING CONTRACT		\$20,921.59	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$20,921.59		
COLEMAN OIL		INV-256695		\$1,968.70	629111
	RTS FUEL		\$1,968.70	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$1,968.70		
EMERALD SERVICES INC		96181101		\$153.00	629119
	USED ANTIFREEZE		\$153.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$153.00		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1158265		\$787.52	629125
	RTS RECAP TIRES		\$787.52	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$787.52		
LIBERTY TIRE SERVICES LLC		2902134		\$4,734.80	629143
	TIRE DISPOSAL		\$4,734.80	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$4,734.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
NORTHSTAR CLEAN CONCEPTS		52004		\$1,102.11	629156
	OIL HEATER MAINTENANCE		\$1,102.11		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$1,102.11	
OXARC INC		0032248691		\$122.03	629158
	WELDING GAS		\$122.03		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$122.03	
WESTERN TRAILERS		202845L		\$256.54	629204
	TRAILER PARTS		\$256.54		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$256.54	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$37,861.17</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
CDA TRANSFER SERVICE		6379		\$40,753.18	629101
	PTS HAULING CONTRACT		\$19,831.59		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$19,831.59	
COLEMAN OIL		INV-256336		\$2,812.43	629111
	PTS FUEL		\$2,812.43		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$2,812.43	
COLEMAN OIL		INV-257513		\$556.49	629111
	PTS FUEL		\$556.49		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$556.49	
GENUINE PARTS COMPANY		324268		(\$19.50)	629124
	CREDIT FOR TAX		(\$19.50)		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	(\$19.50)	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1158344		\$4,196.76	629125
	PTS NEW TIRES #415		\$4,196.76		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$4,196.76	
LIBERTY TIRE SERVICES LLC		2902135		\$4,048.80	629143
	TIRE DISPOSAL		\$4,048.80		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$4,048.80	
RWC GROUP		RA106012759:01		\$12,047.63	629170
	HYD & PTO REBUILD #430		\$12,047.63		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$12,047.63	
T Y CUSHION TIRE LLC		80041567		\$4,229.00	629182
	RUBBER BITS FOR LOADER		\$4,229.00		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$4,229.00	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$47,703.20</b>		
<b>Department 187 Rural Sys</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		01/22/2025		\$159.96	629092
	WORLEY ELECTRIC		\$159.96	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$159.96		
<b>Department 187 Rural Sys Total:</b>			<b>\$159.96</b>		
<b>Department 190 Fighting Creek</b>					
COLEMAN OIL		INV-256340		\$5,062.37	629111
	FC FUEL		\$5,062.37	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$5,062.37		
GENUINE PARTS COMPANY		429601 DUP		(\$1,338.78)	629124
	DUPLICATE PAYMENT CREDIT		(\$1,338.78)	60.1.190.3 - 8052	
		Invoice Total for 60.1.190.3	(\$1,338.78)		
GENUINE PARTS COMPANY		466550		\$120.04	629124
	FILTER, HI-AMP FLUSH MOUNT		\$120.04	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$120.04		
GENUINE PARTS COMPANY		467818		\$1,257.80	629124
	BATTERY, BATTERY CABLES, FILTERS		\$1,257.80	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,257.80		
GENUINE PARTS COMPANY		468928		\$345.80	629124
	BATTERY, STARTER BUTTON, SWITCHES		\$345.80	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$345.80		
GENUINE PARTS COMPANY		468930		\$196.72	629124
	STROBE KIT, SWITCH		\$196.72	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$196.72		
GENUINE PARTS COMPANY		469027		\$316.08	629124
	SAW ZALL W/BLADES		\$316.08	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$316.08		
GENUINE PARTS COMPANY		473330		\$379.15	629124
	SPARK PLUG, PAINT, COAX, #422		\$379.15	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$379.15		
GENUINE PARTS COMPANY		474231		\$494.40	629124
	STARTER #411		\$494.40	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$494.40		
GENUINE PARTS COMPANY		474309		\$31.89	629124
	WIRE, TERMINAL RING, LIQUID TAPE		\$31.89	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$31.89		
GENUINE PARTS COMPANY		474474		\$607.29	629124
	BATTERY, TERMINAL BRUSH, BATTERY CABLE		\$607.29	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$607.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
LES SCHWAB TIRE CTR		8301106114		\$410.95	629141
	TIRE REPAIR			\$410.95	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$410.95	
RDO EQUIPMENT CO.		W4567712		\$227.89	629163
	CONTROL BOX FOR GPS REPAIR			\$227.89	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$227.89	
TAYLORD SYSTEMS, LLC		211027JR2927		\$14,000.00	629183
	STRUCTURES LEACHATE PILOT PROJECT			\$14,000.00	60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$14,000.00	
UNITED CROWN PUMP & DRILLING INC		108110		\$2,444.48	629187
	SPARE PUMP POND 1 & 2			\$2,444.48	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$2,444.48	
<b>Department 190 Fighting Creek Total:</b>				<b>\$24,556.08</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$333,280.43</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
COLEMAN OIL		CP-0221153		\$93.12	629110
	CLERK DIVISION VEHICLE USEAGE - AUDTOR DEPT		\$76.31	10.2.201.0 - 8040	
		Invoice Total for 10.2.201.0	\$76.31		
H & H BUSINESS SYSTEMS INC		AR358027		\$114.91	629127
	FRONT OFFICE COPY MACHINE		\$114.91	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$114.91		
H & H BUSINESS SYSTEMS INC		AR358028		\$19.05	629127
	VAULT COPIER MACHINE		\$19.05	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$19.05		
WATER SOLUTIONS INC		47910		\$53.00	629199
	WATER COOLER - AUD		\$26.50	10.2.201.0 - 8099	
		Invoice Total for 10.2.201.0	\$26.50		
<b>Department 201 AUD Total:</b>			<b>\$236.77</b>		
<b>Department 205 EL</b>					
CLEARWATER SPRINGS INC		882601		\$28.93	629108
	2-5 Gal Water, Fuel Charge & Rental		\$28.93	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$28.93		
COLEMAN OIL		CP-0221153		\$93.12	629110
	CLERK DIVISION VEHICLE USEAGE - ELECTION DEPT		\$16.81	10.2.205.3 - 8040	
		Invoice Total for 10.2.205.3	\$16.81		
PRATT, CLIFFORD		2025-00002011		\$170.00	629207
	NOVEMBER 5, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
WCP SOLUTIONS		2025-00002050		\$2,695.71	629201
	EL - PRINT JOB		\$30.82	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$30.82		
<b>Department 205 EL Total:</b>			<b>\$246.56</b>		
<b>Department 209 REC</b>					
H & H BUSINESS SYSTEMS INC		AR358017		\$2.78	629127
	JANUARY 2025 COPIER MAINTENANCE		\$2.78	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$2.78		
H & H BUSINESS SYSTEMS INC		AR358018		\$46.22	629127
	JANUARY 2025 COPIER MAINTENANCE		\$46.22	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$46.22		
KELLEY CREATE		IN1870378		\$775.62	629138
	REC - PRINT JOB		\$23.10	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$23.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>		
<b>Department 209 REC</b>			<b>(Continued...)</b>		
LANGUAGE LINE SERVICES INC		11517715		\$32.55	629140
	JANUARY 2025 TRANSLATION SERVICES			\$32.55	10.2.209.3 - 8111
			Invoice Total for 10.2.209.3	\$32.55	
WATER SOLUTIONS INC		47910		\$53.00	629199
	WATER COOLER - REC			\$26.50	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$26.50	
<b>Department 209 REC Total:</b>				<b>\$131.15</b>	
<b>Department 245 CO Asst</b>					
H & H BUSINESS SYSTEMS INC		AR357965		\$50.30	629128
	CONTRACT COVERAGE 1/1/2025-1/31/2025			\$50.30	10.2.245.3 - 8003
			Invoice Total for 10.2.245.3	\$50.30	
UNITED DATA SECURITY INC		143601		\$14.95	629188
	SHREDDING 01/23/25			\$14.95	10.2.245.3 - 8214
			Invoice Total for 10.2.245.3	\$14.95	
WATER SOLUTIONS INC		48070		\$43.00	629200
	WATER COOLER RENT - COUNTY ASSISTANCE			\$43.00	10.2.245.3 - 8099
			Invoice Total for 10.2.245.3	\$43.00	
<b>Department 245 CO Asst Total:</b>				<b>\$108.25</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$722.73</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		334339		\$341.21	629100
	KCTR 1YEAR SUBSCRIPTION		\$341.21		10.3.001.0 - 7915
			Invoice Total for 10.3.001.0	\$341.21	
KELLEY CREATE		IN1870378		\$775.62	629138
	TR - PRINT JOB		\$0.42		10.3.001.0 - 8801
			Invoice Total for 10.3.001.0	\$0.42	
SCHAFFER'S TOWING		25-0129-39639		\$125.21	629172
	KCTR ESTATE OF SHYLEE DALLAS DALTON		\$125.21		10.3.001.0.33 - 8502
			Invoice Total for 10.3.001.0.33	\$125.21	
VERIZON WIRELESS		6103747519		\$1,278.10	629191
	CELL PHONES TABLETS		\$52.52		10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$52.52	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$519.36</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$519.36</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 4 Assessor</b>					
<b>Department 001 Elected Offcl (GF)</b>			<b>(Continued...)</b>		
KELLEY CREATE		IN1870378		\$775.62	629138
	ASR/ADMINISTRATION - PRINT JOB		\$138.65	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$138.65		
WCP SOLUTIONS		2025-00002050		\$2,695.71	629201
	ASR/ADMIN - PAPER		\$16.20	10.4.001.2 - 8002	
	ASR/ADMIN - PRINT JOB		\$62.48	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$78.68		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$217.33</b>		
<b>Department 413 DMV-CDA</b>					
WCP SOLUTIONS		2025-00002050		\$2,695.71	629201
	DMV/CDA - PRINT JOB		\$10.62	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$10.62		
<b>Department 413 DMV-CDA Total:</b>			<b>\$10.62</b>		
<b>Department 417 DMV-PF</b>					
KELLEY CREATE		IN1870378		\$775.62	629138
	DMV/POST FALLS - PRINT JOB		\$0.76	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$0.76		
<b>Department 417 DMV-PF Total:</b>			<b>\$0.76</b>		
<b>Department 421 Appraisal</b>					
KELLEY CREATE		IN1870378		\$775.62	629138
	ASR/REVAL - PRINT JOB		\$1.26	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$1.26		
WCP SOLUTIONS		2025-00002050		\$2,695.71	629201
	ASR/REVAL - PRINT JOB		\$75.40	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$75.40		
<b>Department 421 Appraisal Total:</b>			<b>\$76.66</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$305.37</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
BELL TOWER FUNERAL HOME		4059		\$2,500.00	629095
	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		1/1/25-1/30/25		\$132.60	629105
	utilities		\$132.60	10.5.001.3 - 8206	
			Invoice Total for 10.5.001.3	\$132.60	
CULLIGAN		0020398		\$7.95	629113
	WATER		\$7.95	10.5.001.3 - 8099	
			Invoice Total for 10.5.001.3	\$7.95	
JOHNSON, DUKE		2425		\$264.00	629135
	per diem		\$215.00	10.5.001.3 - 8301	
	travel claim		\$49.00	10.5.001.3 - 8305	
			Invoice Total for 10.5.001.3	\$264.00	
VERIZON WIRELESS		6104092340		\$83.48	629191
	PHONE		\$83.48	10.5.001.3 - 8207	
			Invoice Total for 10.5.001.3	\$83.48	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$2,988.03</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$2,988.03</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4219494807		\$190.81	629104
	SHOP>CLEANING AND ALTERATIONS FOR SHOP CREW		\$31.91	10.6.049.3 - 8255	
	SHOP>RUG AND RAG CLEANING SVC		\$28.12	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$60.03		
<b>Department 049 Auto Shop Total:</b>			<b>\$60.03</b>		
<b>Department 114 OEM</b>					
CLEARWATER SPRINGS INC		883879		\$17.98	629108
	Bottled Water		\$17.98	10.6.114.2 - 8099	
	Invoice Total for 10.6.114.2		\$17.98		
MECHIKOFF, NICK		12.16.2024		\$786.85	629147
	Reimbursement for Preparedness Conference 12.2-12.5.2025		\$172.00	10.6.114.2 - 8301	
	Reimbursement for Preparedness Conference 12.2-12.5.2025		\$497.95	10.6.114.2 - 8302	
	Reimbursement for Preparedness Conference 12.2-12.5.2025		\$46.90	10.6.114.2 - 8305	
	Reimbursement for Preparedness Conference 12.2-12.5.2025		\$70.00	10.6.114.2 - 8306	
	Invoice Total for 10.6.114.2		\$786.85		
NOCTURNALITY LLC		012924-2 KCK9		\$9,858.00	629152
	2024 SHSP Thermal Monoculars		\$9,858.00	10.6.114.4.126 - 8067	
	Invoice Total for 10.6.114.4.126		\$9,858.00		
SUPER 1 FOODS - HAYDEN		04-5060423		\$46.16	629179
	Refreshments for FireSmart Workshop		\$46.16	10.6.114.2 - 8240	
	Invoice Total for 10.6.114.2		\$46.16		
VERIZON		#6104114397		\$5,206.68	629190
	OEM		\$41.64	10.6.114.2 - 8207	
	Invoice Total for 10.6.114.2		\$41.64		
<b>Department 114 OEM Total:</b>			<b>\$10,750.63</b>		
<b>Department 120 911</b>					
CITY OF COEUR D'ALENE		JAN 2025 JULIA		\$189.13	629105
	JULIA STREET UTILITIES		\$189.13	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		\$189.13		
<b>Department 120 911 Total:</b>			<b>\$189.13</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN TOWER CORP		4826413		\$2,162.57	629090
	Rent KILLARNEY MTN SITE 1-30-25		\$2,056.91	10.6.124.3 - 8201	
	Utilities KILLARNEY MTN SITE 1-30-25		\$105.66	10.6.124.3 - 8205	
	Invoice Total for 10.6.124.3		\$2,162.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>			<b>(Continued...)</b>		
COLEMAN OIL		#CP-0216981		\$28,430.78	629110
	FUEL/911E/ENHANCED-124		\$350.48	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$350.48		
KOOTENAI ELECTRIC COOPERATIVE		12/25-1/25/25		\$227.84	629139
	MASON BUTTE MTN		\$227.84	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$227.84		
LANGUAGE LINE SERVICES INC		11510369		\$22.60	629140
	TRANSLATION SERVICES		\$22.60	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$22.60		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$2,763.49</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4219494807		\$190.81	629104
	ADMIN>ACTIVE SCRAPER		\$130.78	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$130.78		
CITY OF COEUR D'ALENE		#16866 2/7/25		\$45.74	629105
	STREET LIGHTS		\$3.46	15.6.001.2 - 8205	
	WATER		\$13.37	15.6.001.2 - 8206	
	SEWER		\$28.91	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$45.74		
CITY OF COEUR D'ALENE		#16878 2/7/25		\$293.38	629105
	STREET LIGHTS		\$3.46	15.6.001.2 - 8205	
	GARBAGE		\$211.90	15.6.001.2 - 8206	
	SEWER		\$47.48	15.6.001.2 - 8206	
	WATER		\$30.54	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$293.38		
COEUR D'ALENE REGIONAL CHAMBER		#59889		\$60.00	629109
	SEMINAR>GOVERNORS ADDRESS 2025 SHERIFF NORRIS/ADMIN		\$60.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$60.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0190758		\$666.50	629115
	ADMIN RECORDS AND CIVIL INCLUDING ANNEX		\$365.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$365.50		
EQUIFAX CREDIT INFO		#2064240760		\$142.20	629121
	OTHER PROF SVC>BACKGROUNDS JANUARY 2025		\$142.20	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$142.20		
H & H BUSINESS SYSTEMS INC		#AR358190		\$34.27	629127
	EQUIP MTNCE>ADMIN 1/1-1/31/2025		\$34.27	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$34.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		#AR358196		\$39.60	629127
	EQUIP MTNCE> ADMIN N CPY RM 1/1-1/31/25		\$39.60	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$39.60		
KELLEY CREATE		IN1870378		\$775.62	629138
	KCSO - PRINT JOB		\$0.38	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$0.38		
KOOTENAI ELECTRIC COOPERATIVE		12/25/24-1/25/25		\$12,155.94	629139
	UTILITIES>ELECTRICITY FOR KC NORTH		\$12,155.94	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$12,155.94		
NORTH IDAHO TROPHY CO.		#08968		\$20.00	629155
	EMPLOYEE RECOGNITION>ENGRAVED GUN BOX FOR J.BRANDEL/ADMIN		\$20.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$20.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#407959141001		\$248.16	629157
	PAPER		\$251.94	15.6.001.2 - 8002	
	TIERED DISCOUNT		(\$3.78)	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$248.16		
VERIZON		#6104114397		\$5,206.68	629190
	ADMIN		\$5,040.12	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$5,040.12		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$18,576.07</b>		
<b>Department 603 Civil</b>					
DELL MARKETING L.P.		#10796604289		\$151.87	629114
	VEHICLE MTCE>DOCKING STATION FOR CIVIL		\$151.87	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$151.87		
KELLEY CREATE		IN1870378		\$775.62	629138
	KCSO/CIVIL - PRINT JOB		\$4.62	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$4.62		
SUPER 1 FOODS - HAYDEN		JANUARY 2025 STM		\$52.14	629179
	TAPE FOR CIVIL		\$52.14	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$52.14		
<b>Department 603 Civil Total:</b>			<b>\$208.63</b>		
<b>Department 604 Animal Cntrl</b>					
PREMIER VEHICLE INSTALLATION		#46474		\$665.35	629160
	CAPITAL VEHICLE>AC1 FITTING OF SIRENS & BRACKETS/AC		\$665.35	15.6.604.3 - 9010	
		Invoice Total for 15.6.604.3	\$665.35		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$665.35</b>		
<b>Department 605 Patrol</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol					
COLEMAN OIL		#CP-0216981		\$28,430.78	629110
	FUEL/SOM		\$1,090.70	15.6.605.3 - 8040	
	FUEL/DETECTIVES		\$1,762.01	15.6.605.3 - 8040	
	FUEL/PATROL		\$18,685.34	15.6.605.3 - 8040	
	FUEL/SEARCH & RESCUE		\$20.59	15.6.605.3 - 8040	
	FUEL/SWAT		\$15.47	15.6.605.3 - 8040	
	FUEL/ADMIN		\$934.99	15.6.605.3 - 8040	
	FUEL/ANIMAL CONTROL		\$742.83	15.6.605.3 - 8040	
	FUEL/CIVIL		\$842.96	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$24,094.89		
H & H BUSINESS SYSTEMS INC		#AR358195		\$100.79	629127
	EQUIP MTNCE> KCSO PATROL 1/1-1/31/2025		\$100.79	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$100.79		
HIPPO CAR WASH		#90210541		\$72.00	629131
	VEHICLE REPAIR>CAR WASHES FOR PATROL FLEET1		\$72.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$72.00		
KELLEY CREATE		IN1870378		\$775.62	629138
	KCSO/PATROL - PRINT JOB		\$0.84	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$0.84		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5063		\$810.56	629144
	GOODYEAR EAGLE ENFORCER		\$810.56	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$810.56		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5064		\$810.56	629144
	GOODYEAR EAGLE ENFORCER		\$810.56	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$810.56		
MOTION AUTO SUPPLY		JANUARY 2025		\$468.73	629149
	#7-105395>PATROL OIL FILTER,WIPER BLADES		\$77.49	15.6.605.3 - 8041	
	#7-104131>PATROL WIPER BLADES		\$132.78	15.6.605.3 - 8041	
	#7-104847>P33 QUICK DISCONNECT		\$10.98	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$221.25		
PREMIER VEHICLE INSTALLATION		#46455		\$183.47	629160
	VEHICLE REPAIR>SPOTLIGHT ON P79/PATROL		\$183.47	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$183.47		
PREMIER VEHICLE INSTALLATION		#46500		\$335.40	629160
	VEHICLE REPAIR>P37 REPAIR SEATBELT FROM DOG CHEWING THROUGH		\$335.40	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$335.40		
REEVES INC		#507259		\$81.12	629165
	TAYLOR,HEARNE,CORDON(jail)ARMSTRONG,DYKE(patrol)		\$38.08	15.6.605.3 - 8010	
	SHIPPING AND HANDELING		\$2.49	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$40.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		<b>(Continued...)</b>			
SUREFIRE LLC		#2689668		\$2,854.00	629180
	SF800-BULK BOX OF 800 CELLS		\$2,115.50	15.6.605.3 - 8042	
	SHIPPING AND HANDELING		\$12.50	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$2,128.00		
VETERINARY SERVICES		#83141		\$185.36	629194
	VET SERVICES>WELLNESS EXAM ON K9 LUUKI		\$185.36	15.6.605.3.528 - 8127	
		Invoice Total for 15.6.605.3.528	\$185.36		
<b>Department 605 Patrol Total:</b>			<b>\$28,983.68</b>		
<b>Department 620 Detective</b>					
FEDERAL EXPRESS		8-756-13417		\$58.41	629122
	KCSO EXPRESS MAIL		\$58.41	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$58.41		
H & H BUSINESS SYSTEMS INC		#AR358191		\$4.89	629127
	EQUIP MTNCE>DETECTIVES 1/1-1/31/2025		\$4.89	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$4.89		
H & H BUSINESS SYSTEMS INC		#AR358193		\$22.95	629127
	EQUIP MTNCE> DETECTIVES 1/1-1/31/2025		\$22.95	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$22.95		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5067		\$416.00	629144
	GOODYEAR ASSURANCE AS TIRES		\$416.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$416.00		
<b>Department 620 Detective Total:</b>			<b>\$502.25</b>		
<b>Department 625 Drivers Lic</b>					
AVISTA		Dec26toJan28 25		\$547.57	629092
	Electric Bill		\$273.79	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$273.79		
CITY OF POST FALLS		Dec3toJan2 25		\$153.58	629107
	Water/Garbage/Sewage		\$76.79	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$76.79		
CLEARWATER SPRINGS INC		#881922		\$10.95	629108
	WATER COOLER RENTAL		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.95		
CLEARWATER SPRINGS INC		#882983		\$21.94	629108
	WATER COOLER RENTAL		\$10.95	15.6.625.3.628 - 8099	
	5 GAL PREMIUM PURIFIED		\$6.99	15.6.625.3.628 - 8099	
	FUEL SURCHARGE		\$4.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 625 Drivers Lic		(Continued...)			
CLEARWATER SPRINGS INC		#883438		\$17.98	629108
	5 GAL PREMIUM PURIFIED		\$13.98	15.6.625.3 - 8099	
	FUEL SURCHARGE		\$4.00	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$17.98		
CLEARWATER SPRINGS INC		#883882		(\$9.08)	629108
	WATER SERVICE>*CREDIT*CDADL 1/22/25		(\$9.08)	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	(\$9.08)		
CLEARWATER SPRINGS INC		#884380		\$17.98	629108
	5 GAL PREMIUM PURIFIED		\$13.98	15.6.625.3.628 - 8099	
	fuel		\$4.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.98		
CRALLEY, BRUCE RANDELL		2025-00002013		\$30.00	629206
	CONCEALED WEAPONS LICENSE REFUND		\$30.00	15.6.625.3 - 4853	
		Invoice Total for 15.6.625.3	\$30.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0190758		\$666.50	629115
	PFDL		\$21.50	15.6.625.3.628 - 8214	
	CDADL		\$21.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$43.00		
H & H BUSINESS SYSTEMS INC		#AR358186		\$15.93	629127
	EQUIP MTNCE> CDADL 1/1-1/31/2025		\$15.93	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$15.93		
H & H BUSINESS SYSTEMS INC		#AR358187		\$7.79	629127
	EQUIP MTNCE>CDADL 1/1-1/31/2025		\$7.79	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$7.79		
H & H BUSINESS SYSTEMS INC		#AR358188		\$29.10	629127
	EQUIP MTNCE> PFDL 1/1-1/31/2025		\$29.10	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$29.10		
KELLEY CREATE		IN1870378		\$775.62	629138
	KCSO/DL POST FALLS - PRINT JOB		\$10.00	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$10.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#403508484002		\$496.62	629157
	CHAIR TASK UPHBCK ARMS		\$504.18	15.6.625.3 - 8001	
	TIERED DISCOUNT		(\$7.56)	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$496.62		
RUSSU, ANDREY Y		2025-00002016		\$10.00	629208
	DRIVER LICENSE REFUND		\$10.00	15.6.625.3 - 4998	
		Invoice Total for 15.6.625.3	\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>			<b>(Continued...)</b>		
WALDE, TANNER CAMERON		2025-00002015		\$20.00	629209
	DRIVER LICENSE REFUND		\$20.00	15.6.625.3 - 4998	
		Invoice Total for 15.6.625.3	\$20.00		
WCP SOLUTIONS		2025-00002050		\$2,695.71	629201
	KCSO/DL POST FALLS - PRINT JOB		\$76.79	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$76.79		
<b>Department 625 Drivers Lic Total:</b>			<b>\$1,149.58</b>		
<b>Department 630 Records</b>					
H & H BUSINESS SYSTEMS INC		#AR358189		\$26.82	629127
	EQUIP MTNCE>RECORDS 1/1-1/31/2025		\$26.82	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$26.82		
H & H BUSINESS SYSTEMS INC		#AR358192		\$77.21	629127
	EQUIP MTNCE> RECORDS 1/1-1/31/2025		\$77.21	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$77.21		
<b>Department 630 Records Total:</b>			<b>\$104.03</b>		
<b>Department 635 SWAT</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030326044		\$496.80	629098
	FLEX GAS MASK POUCH		\$496.80	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$496.80		
<b>Department 635 SWAT Total:</b>			<b>\$496.80</b>		
<b>Department 640 S&amp;R</b>					
H & H BUSINESS SYSTEMS INC		#AR358185		\$10.18	629127
	EQUIP MTNCE> KCSO SAR 1/1-1/31/2025		\$10.18	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$10.18		
LIBERTY MOUNTAIN		#2585739		\$285.96	629142
	SAFETY SUPPLIES>KNIFE,TREKKING POLES-SAR		\$266.54	15.6.640.3 - 8018	
	SHIPPING AND HANDELING		\$19.42	15.6.640.3 - 8018	
		Invoice Total for 15.6.640.3	\$285.96		
<b>Department 640 S&amp;R Total:</b>			<b>\$296.14</b>		
<b>Department 650 Maint</b>					
ENVIRONMENT CONTROL		#20924-445		\$7,365.00	629120
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE FEBRUARY 2025		\$7,365.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$7,365.00		
GRAINGER		#9394539036		\$190.47	629126
	DOOR CLOSER HYDRAULIC ALUMINUM MANF		\$190.47	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$190.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC	JANUARY 2025			\$2,920.59	629145
	#974230>NEEDLE NOSE PLIERS AND TOOLBOX BIN		\$89.80	15.6.650.3 - 8054	
	#992329>HOLE SAW AND TAPE MEASURE		\$75.94	15.6.650.3 - 8054	
	#982287>ANGLE LOCATOR,FLDG HEX KEYS		\$69.27	15.6.650.3 - 8054	
	#979552>GTR 5 IN ONE WHIZZ		\$59.77	15.6.650.3 - 8054	
	#997270>HOSE,PAINT CYLINDERS		\$65.78	15.6.650.3 - 8054	
	#980620>TOGGLE/HEX BOLTS,CABINET HARDWARE,COVERS		\$257.00	15.6.650.3 - 8517	
	#987815>WATER SOFTNER FOR JAIL		\$976.34	15.6.650.3 - 8517	
	#991672>KCN LED LAMPS IN ADMIN OFFICES		\$31.33	15.6.650.3 - 8517	
	#991935>KCN TOGGLE BOLTS FOR RECEIVING ROOM		\$75.98	15.6.650.3 - 8517	
	#995408>KCN LOBBY PROJECT TRIM AND SUPPLIES		\$161.61	15.6.650.3 - 8517	
	#971055>KCN PRIMED MDF TRIM IN LOBBY		\$82.40	15.6.650.3 - 8517	
	#976128>PAINTERS TAPE,PAINT,TOOLBOX BIN,HARDWARE		\$244.94	15.6.650.3 - 8517	
	#977772>SPACE HEATERS AND SPRAY PAINT FOR RECEIVING OFFICE		\$195.60	15.6.650.3 - 8517	
	#991775>KCN LOBBY WITH COVER PLATES,PAINT, TRIM		\$165.28	15.6.650.3 - 8517	
	#991677>LED LAMPS FOR KCN ADMIN OFFICE		\$31.33	15.6.650.3 - 8517	
	992319>PLUMBING SLEEVE		\$36.06	15.6.650.3 - 8517	
	#975428>BATTERIS,SCRAPPER,KNIFE FOR HANDICAPPED EL ACCS BTN		\$97.63	15.6.650.3 - 8517	
	#996197>BATTERIES,LACQUER FOR HANDICAPPED EL BTNS		\$36.91	15.6.650.3 - 8517	
	#995573>KCN LOBBY PAINT,TRIM WITH SUPPLIES		\$167.62	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$2,920.59		
NORTH 40 OUTFITTERS	#049677/E			\$139.99	629154
	MEN SHRPA UTILITY BLACK JACKET		\$139.99	15.6.650.3 - 8010	
	Invoice Total for 15.6.650.3		\$139.99		
NORTH 40 OUTFITTERS	#049702/E			\$8.76	629154
	PVC IPS UNION AND PVC NIPPLES		\$8.76	15.6.650.3 - 8042	
	Invoice Total for 15.6.650.3		\$8.76		
RAGAN EQUIPMENT CO	#01-154353			\$43.64	629162
	GROUNDS SUPPLIES>FILTERS,SAW CHAINS,IMPACT WEDGES/MTNCE		\$43.64	15.6.650.3 - 8051	
	Invoice Total for 15.6.650.3		\$43.64		
S & J GRADING, LLC	#4845			\$429.49	629171
	EQUIP MTNCE REPAIR>BACKFLOW ASSEMBLY PARTS FOR REPAIR/MTNCE		\$429.49	15.6.650.3 - 8503	
	Invoice Total for 15.6.650.3		\$429.49		
TINT WORKS	#26962			\$150.00	629184
	BLDG MTNCE>CONFERENCE ROOM AT KC NORTH/MTNCE		\$150.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$150.00		
<b>Department 650 Maint Total:</b>			<b>\$11,247.94</b>		
<b>Department 660 Jail Ops</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
<b>Department 660 Jail Ops</b>					
AMERICAN MOBILE DRUG TESTING		#95478		\$25.00	629089
	SP NONDOT 6 PANEL OFFICE R /B.SONCARTY		\$25.00	15.6.660.3 - 8108	
		Invoice Total for 15.6.660.3	\$25.00		
CITY OF COEUR D'ALENE		20250203WSG		\$11,890.84	629106
	WSG MAINT BLDG		\$30.32	15.6.660.3 - 8206	
	IRR GOVT WAY		\$16.57	15.6.660.3 - 8206	
	WSG JAIL		\$11,843.95	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$11,890.84		
COLEMAN OIL		#CP-0216981		\$28,430.78	629110
	FUEL/ JAIL OVERCROWDING		\$225.71	15.6.660.3.511 - 8040	
	FUEL/ JAIL EXTRADITIONS		\$1,244.66	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$510.65	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,182.76	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$3,163.78		
DEVRIES BUSINESS RECORDS MGMT INC.		#0190758		\$666.50	629115
	JAIL		\$258.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$258.00		
HOBART CORPORATION		36577283		\$399.00	629132
	PARTS AND LABOR FOR KITCHEN HOBART		\$399.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$399.00		
INSIGHT DISTRIBUTING INC		520557-IN		\$303.92	629133
	Sanitary Napkins		\$303.92	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$303.92		
INSIGHT DISTRIBUTING INC		520617-IN		\$75.98	629133
	Sanitary Napkins		\$75.98	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$75.98		
MOTION AUTO SUPPLY		JANUARY 2025		\$468.73	629149
	#7-104750>J30 DISC BRAKE SET AND POLICE ROTOR		\$236.50	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$236.50		
REEVES INC		#507259		\$81.12	629165
	TAYLOR,HEARNE,CORDON(jail)ARMSTRONG,DYKE(patrol)		\$38.08	15.6.660.3 - 8010	
	SHIPPING AND HANDELING		\$2.49	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$40.56		
SUMMIT FOOD SERVICE MANAGEMENT		20233813		\$22,525.64	629178
	1/25-1/31 JAIL MEALS		\$22,525.64	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$22,525.64		
SUMMIT FOOD SERVICE MANAGEMENT		20233814		\$170.00	629178
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
SUREFIRE LLC		#2689668		\$2,854.00	629180
	SF800-BULK BOX OF 800 CELLS		\$713.50	15.6.660.3 - 8042	
	SHIPPING AND HANDELING		\$12.50	15.6.660.3 - 8042	
		Invoice Total for 15.6.660.3	\$726.00		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		316276		\$46.50	629181
	LABOR		\$46.50	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$46.50		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		316278		\$139.03	629181
	PARTS AND LABOR FOR TILT SKILLET		\$139.03	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$139.03		
VICTORY SUPPLY, LLC		INV109184		\$6,966.78	629195
	Uniform Shirt V-neck with pocket		\$45.36	15.6.660.3 - 8072	
	ScreenPrinting		\$402.90	15.6.660.3 - 8072	
	Uniform Pant Elastic Waist Orange		\$488.16	15.6.660.3 - 8072	
	Uniform Pant Elastic Waist Orange		\$976.32	15.6.660.3 - 8072	
	Uniform Pant Elastic Waist Orange		\$976.32	15.6.660.3 - 8072	
	Uniform Shirt V-neck with pocket		\$783.60	15.6.660.3 - 8072	
	Uniform Shirt V-neck with pocket		\$999.36	15.6.660.3 - 8072	
	Uniform Pant Elastic Waist Orange		\$350.40	15.6.660.3 - 8072	
	Uniform Pant Elastic Waist Orange		\$50.10	15.6.660.3 - 8072	
	ScreenPrinting		\$327.06	15.6.660.3 - 8072	
	Uniform Shirt V-neck with pocket		\$313.44	15.6.660.3 - 8072	
	Uniform Shirt V-neck with pocket		\$470.16	15.6.660.3 - 8072	
	Uniform Shirt V-neck with pocket		\$783.60	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$6,966.78		
WELLPATH, LLC		INV0125052		\$308,332.25	629203
	MARCH-25 CONTRACT MEDICAL		\$308,332.25	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$308,332.25		
<b>Department 660 Jail Ops Total:</b>			<b>\$355,299.78</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
CHARM-TEX, INC.		391885-IN		\$54.50	629103
	Sneakers Low Top Velcro Size 4		\$54.50	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$54.50		
SUMMIT FOOD SERVICE MANAGEMENT		20233953		\$516.00	629178
	INDIGENT PAPER & ENVELOPES		\$516.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$516.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$570.50</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>					
VERIZON		#6104114397		\$5,206.68	629190
	phone		\$41.64	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.64		
<b>Department 605 Patrol Total:</b>			<b>\$41.64</b>		
<b>Department 685 Rec Safety</b>					
COLEMAN OIL		#CP-0216981		\$28,430.78	629110
	FUEL/MARINE		\$821.63	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$821.63		
G9 MAHNKE SOLUTIONS, LLC		#SO10296		\$1,778.50	629123
	77 gr APC ROUND - CASE		\$1,778.50	37.6.685.3 - 8061	
		Invoice Total for 37.6.685.3	\$1,778.50		
H & H BUSINESS SYSTEMS INC		#AR358194		\$47.72	629127
	EQUIP MTNCE>MARINE 1/1-1/31/2025		\$47.72	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$47.72		
JOHNSON HICKS MARINE ELECTRONICS		#31436		\$1,964.31	629136
	DIGITAL ANTENNA 528-VW 4 VHF ANTENNA W 15 CABLE		\$218.21	37.6.685.4.681 - 8041	
	SHIPPING AND HANDELING		\$46.14	37.6.685.4.681 - 8041	
	VHF 215 MARINE RADIO		\$1,699.96	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$1,964.31		
KELLEY CREATE		IN1870378		\$775.62	629138
	KCSO/REC SAFETY - PRINT JOB		\$9.00	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$9.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5065		\$1,124.44	629144
	GOODYEAR BOULDER MT		\$1,102.52	37.6.685.3 - 8041	
	SHIPPING AND HANDELING		\$21.92	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$1,124.44		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5066		\$95.31	629144
	VEHICLE MTNCE>TIRE FOR DIVE TRAILER/VESSEL		\$95.31	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$95.31		
MOTION AUTO SUPPLY		JANUARY 2025		\$468.73	629149
	#7-105258>M1 QUICK DISCONNECT		\$10.98	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$10.98		
MOTOROLA SOLUTIONS INC		#8282065172		\$1,495.00	629150
	EQUIP MTNCE SUPPLIES>TRANSFER STATIONS FOR MARINE/RBS		\$1,495.00	37.6.685.4.681 - 8042	
		Invoice Total for 37.6.685.4.681	\$1,495.00		
NORTH 40 OUTFITTERS		#049706/E		\$70.92	629154
	KNIVES,BLADES,LIGHTS,WD40,WRENCH SET		\$70.92	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$70.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
RHINO LININGS OF CDA		#1498		\$2,500.00	629167
	BOAT REPAIR>LINING REPLACEMENT ON B7/RBS		\$2,500.00	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$2,500.00		
VERIZON		#6104114397		\$5,206.68	629190
	VESSEL		\$83.28	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.28		
<b>Department 685 Rec Safety Total:</b>			<b>\$10,001.09</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$441,906.76</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
WATER SOLUTIONS INC		47911		\$106.00	629199
	Civil Dept Water Cooler Rent 1/20 - 2/19		\$26.50	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$26.50		
<b>Department 050 Civil Div Total:</b>			<b>\$26.50</b>		
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		95098		\$770.00	629089
	Information restricted due to HIPAA		\$770.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$770.00		
AMERICAN MOBILE DRUG TESTING		95319		\$450.00	629089
	Information restricted due to HIPAA		\$450.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$450.00		
H & H BUSINESS SYSTEMS INC		AR358149		\$126.81	629127
	01-1 to 01-31 HR PRINTING COSTS		\$126.81	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$126.81		
KELLEY CREATE		IN1870378		\$775.62	629138
	HR - PRINT JOB		\$6.57	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$6.57		
<b>Department 051 HR Total:</b>			<b>\$1,353.38</b>		
<b>Department 001 Elected Offcl (JF)</b>					
KELLEY CREATE		IN1870378		\$775.62	629138
	PAO - PRINT JOB		\$59.57	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$59.57		
WCP SOLUTIONS		2025-00002050		\$2,695.71	629201
	PAO - PRINT JOB		\$21.24	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$21.24		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$80.81</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,460.69</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
KELLEY CREATE	DC - PRINT JOB	IN1870378		\$775.62	629138
			\$37.82	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$37.82	
WCP SOLUTIONS	DC - PRINT JOB	2025-00002050		\$2,695.71	629201
			\$1,309.95	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$1,309.95	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$1,347.77</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$1,347.77</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 10 GF</b>					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 1/31/2025		\$7,010.61	629175
	CAT% PAYMENT 01/01/2025 - 01/31/2025			\$7,010.61	10 - 2310
		Invoice Total for 10		<u>\$7,010.61</u>	
<b>Fund: 10 GF Total:</b>				<b>\$7,010.61</b>	

**Payment Batch Total: \$789,541.75**