

County Commissioner's Payable List

Checks Printed on: 02/13/2025 Starting Check Number: 629395

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
EBERLEIN, MARC		2.12.25		\$69.99	629445
	Reimbursement: Office Humidifier		\$69.99		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$69.99		
Department 001 Elected Offcl (GF) Total:			\$69.99		
Department 003 Gen Accts (GF)					
AVISTA		2/4/25 ADMIN		\$4,350.38	629412
	451 N GOVERNMENT WAY UTILITIES		\$4,350.38		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,350.38		
AVISTA		2/4/25 CRT HSE		\$5,287.20	629412
	501 N GOVERNMENT WAY UTILITIES		\$5,287.20		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,287.20		
AVISTA		2/4/25 DC		\$3,062.54	629412
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$3,062.54		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,062.54		
AVISTA		2/4/25 DC TEMP		\$6,938.84	629412
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$6,938.84		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$6,938.84		
AVISTA		2/4/25 FED BLDG		\$3,420.95	629412
	205 N 4TH STREET UTILITIES		\$3,420.95		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,420.95		
AVISTA		2/4/25 LOT LTS		\$21.00	629412
	200' NE 401 GARDEN-PARK LOT UTILITIES		\$21.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$21.00		
AVISTA		2/4/25 RMC BLDG		\$770.09	629412
	331 W GARDEN AVE MAINT BUILDING UTILITIES		\$770.09		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$770.09		
AVISTA		2/4/25 RMO		\$525.44	629412
	400 NORTHWEST BLVD UTILITIES		\$525.44		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$525.44		
AVISTA		2/5/25 3RD ST		\$1,393.72	629412
	1808 N 3RD STREET UTILITIES		\$1,393.72		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,393.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE	1808 N 3RD STREET UTILITIES	1/30/25 3RD ST		\$161.75	629431
			\$161.75	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$161.75		
CITY OF COEUR D'ALENE	1808 N 3RD STREET UTILITIES	1/30/25 WATER		\$10.33	629431
			\$10.33	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$10.33		
GLACIER 1250 IRONWOOD LLC	U of I Extension Office Lease Payment - March	2025-3		\$3,030.00	629456
			\$3,030.00	10.1.003.0 - 8201	
		Invoice Total for 10.1.003.0	\$3,030.00		
LAKE CITY LAW GROUP, PLLC	Bela Kovacs vs Kootenai County	40538		\$906.00	629482
			\$906.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$906.00		
Department 003 Gen Accts (GF) Total:		\$29,878.24			
Department 005 Transit					
AW REHN & ASSOC/COBRA	Jody Bieze Cobra - February 2025	1715		\$194.28	629416
			\$194.28	10.1.005.0 - 8199	
		Invoice Total for 10.1.005.0	\$194.28		
Department 005 Transit Total:		\$194.28			
Department 010 B & G					
CDA ACE HARDWARE	NAILS, NUTS, BOLTS FOR SMALL TRACTOR	20240912		\$6.14	629424
			\$6.14	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$6.14		
CITY OF COEUR D'ALENE	LIQUID DE-ICE	3003-2		\$1,021.50	629431
			\$1,021.50	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$1,021.50		
COUNTRY LOCK & KEY INC	KEYS MADE	14881		\$17.00	629435
			\$17.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$17.00		
Department 010 B & G Total:		\$1,044.64			
Department 018 Veterans Svc					
H & H BUSINESS SYSTEMS INC	B/W Toner	AR358025		\$9.99	629461
	Color Toner		\$47.20	10.1.018.3 - 8503	
			\$57.19	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$57.19		
Department 018 Veterans Svc Total:		\$57.19			
Department 020 Comm Develop					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
Organization Set	Account				
BLUEBEAM SOFTWARE INC		2210454		\$660.00	629419
	Subscriptions - Blue Beam			\$660.00	10.1.020.3 - 8034
			Invoice Total for 10.1.020.3	\$660.00	
CDA PRESS		2025-00002233		\$683.64	629425
	Legal Notices			\$683.64	10.1.020.3 - 7976
			Invoice Total for 10.1.020.3	\$683.64	
COLEMAN OIL		2025-00002234		\$1,656.76	629432
	Fleet Fuel			\$1,656.76	10.1.020.3 - 8040
			Invoice Total for 10.1.020.3	\$1,656.76	
DELL MARKETING		10793873531		\$536.11	629439
	Adobe Acrobat License Download			\$536.11	10.1.020.3 - 8033
			Invoice Total for 10.1.020.3	\$536.11	
GENUINE PARTS COMPANY		481435		\$111.71	629453
	FLEET MAINTENANCE			\$111.71	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$111.71	
GENUINE PARTS COMPANY		481468		(\$81.96)	629453
	FLEET MAINTENANCE			(\$81.96)	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	(\$81.96)	
GENUINE PARTS COMPANY		483146		\$36.09	629453
	Fleet Maintenance			\$36.09	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$36.09	
GENUINE PARTS COMPANY		483329		\$53.22	629453
	Fleet Maintenance			\$53.22	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$53.22	
GENUINE PARTS COMPANY		483334		\$148.50	629453
	Fleet Maintenance			\$148.50	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$148.50	
GENUINE PARTS COMPANY		485274		\$21.16	629453
	Fleet Maintenance			\$21.16	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$21.16	
H & H BUSINESS SYSTEMS INC		AR351743		\$244.63	629461
	PRINTING SUPPLIES			\$244.63	10.1.020.3 - 8003
			Invoice Total for 10.1.020.3	\$244.63	
H & H BUSINESS SYSTEMS INC		AR355846		\$134.69	629461
	PRINTING SUPPLIES			\$134.69	10.1.020.3 - 8003
			Invoice Total for 10.1.020.3	\$134.69	
H & H BUSINESS SYSTEMS INC		AR356212		\$264.74	629461
	PRINTING SUPPLIES			\$264.74	10.1.020.3 - 8003
			Invoice Total for 10.1.020.3	\$264.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR358161		\$10.26	629461
	EQUIPMENT REPAIR		\$10.26	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$10.26		
RELIABLE AUTO GLASS		I00012939		\$55.00	629516
	Fleet Maintenance		\$55.00	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$55.00		
SCJ ALLIANCE		23-001040		\$2,497.00	629524
	Consultants		\$2,497.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$2,497.00		
WATER SOLUTIONS INC		48071		\$53.00	629550
	Water Cooler		\$53.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$53.00		
Department 020 Comm Develop Total:			\$7,084.55		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0217005		\$105.32	629432
	Gasoline		\$105.32	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$105.32		
FEDERAL EXPRESS		8-762-74593		\$22.74	629448
	GENERAL EXPRESS MAIL		\$22.74	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$22.74		
Department 030 Repro/Mail Ctr Total:			\$128.06		
Department 040 IT					
CDW GOVERNMENT		AC6IY1R		\$1,673.90	629427
	Monitors		\$1,673.90	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$1,673.90		
CENTURYLINK		20250201		\$47.70	629428
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
FIRSTLINE COMMUNICATIONS INC		183383		\$109.00	629450
	EOC - Phone Problems		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
H & H BUSINESS SYSTEMS INC		AR358156		\$5.58	629461
	IT Printer Maintenance		\$5.58	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$5.58		
KINSEY, GRANT		20250129		\$192.00	629478
	Per Diem - IT IAC Leadership Conference		\$192.00	10.1.040.0 - 8301	
		Invoice Total for 10.1.040.0	\$192.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
MOMENTUM / G12 COMMUNICATIONS LLC	County Phone Bill	542610		\$2,417.16	629496
			\$2,417.16	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$2,417.16	
NOR-IDA TECH, INC.	HP Laptops	1240		\$20,277.74	629500
			\$20,277.74	10.1.040.0.42 - 8068	
			Invoice Total for 10.1.040.0.42	\$20,277.74	
SIMPLER POSTAGE INC	eFORMz Software	INV7890		\$1,135.00	629525
			\$1,135.00	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$1,135.00	
XO COMMUNICATIONS / VERIZON	County Internet	Z1216263		\$3,388.36	629555
			\$3,388.36	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$3,388.36	
ZIPLY FIBER	County Phone Bill	20250119		\$1,521.44	629556
			\$1,521.44	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,521.44	
Department 040 IT Total:			\$30,767.88		
Department 003 Gen Accts (Repl Resv/Acq)					
APOLLO MECHANICAL CONTRACTORS	KEC PROJECT>RENOVATION FOR KC NORTH	#930010275		\$2,795.87	629407
			\$2,795.87	11.1.003.5.66 - 9930	
			Invoice Total for 11.1.003.5.66	\$2,795.87	
LONGWELL + TRAPP ARCHITECTS (LTA)	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE	#2023-032-10		\$1,021.10	629489
			\$1,021.10	11.1.003.5.66 - 9901	
			Invoice Total for 11.1.003.5.66	\$1,021.10	
PREMIER VEHICLE INSTALLATION	CAPITAL VEHICLE>2025 FORD EXPLORER LE PCKG VIN#35063/PATROL	#46469		\$29,925.58	629515
			\$29,925.58	11.1.003.5.56 - 9010	
			Invoice Total for 11.1.003.5.56	\$29,925.58	
PREMIER VEHICLE INSTALLATION	CAPITAL VEHICLE>2025 FORD EXPLORER LE PCKG VIN#35184/PATROL	#46471		\$29,925.58	629515
			\$29,925.58	11.1.003.5.56 - 9010	
			Invoice Total for 11.1.003.5.56	\$29,925.58	
PREMIER VEHICLE INSTALLATION	CAPITAL VEHICLE>2025 FORD EXPLORER LE PCKG VIN#34440/PATROL	#46472		\$29,925.58	629515
			\$29,925.58	11.1.003.5.56 - 9010	
			Invoice Total for 11.1.003.5.56	\$29,925.58	
PREMIER VEHICLE INSTALLATION	CAPITAL VEHICLE>2025 FORD EXPLORER LE PCKG VIN#35579/PATROL	#46545		\$29,925.58	629515
			\$29,925.58	11.1.003.5.56 - 9010	
			Invoice Total for 11.1.003.5.56	\$29,925.58	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$123,519.29		
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
EDISON HEALTH SOLUTIONS, LLC		EHC14920250211		\$2,750.00	629446
	02-11-2025 Edison Medical Claims		\$2,750.00	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$2,750.00		
HCC LIFE INSURANCE COMPANY		2025-00002228		\$87,240.00	629465
	02-01 to 02-28 Medical Stop Loss		\$87,240.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$87,240.00		
KIEMLE & HAGOOD		043849		\$464.72	629477
	11-04 to 1-09 Avista Utilities PMR		\$335.24	14.1.056.1 - 8205	
	11/27 to 12-31 -2024 Water/Sewer/Garbage PMR		\$91.51	14.1.056.1 - 8206	
	November December CDA Garbage/Recycling PMR		\$37.97	14.1.056.1 - 8206	
		Invoice Total for 14.1.056.1	\$464.72		
PMR HEALTHCARE		20250118		\$114,820.19	629513
	03-2025 PMR Program Fee		\$99,702.52	14.1.056.1 - 8222	
	01-2025 PMR Labs		\$11,764.37	14.1.056.1 - 8276	
	01-2025 PMR RX		\$3,023.30	14.1.056.1 - 8276	
	01-2025 COVID Tests		\$330.00	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$114,820.19		
Department 056 Health Ins Total:			\$205,274.91		
Department 128 JDET Ctr					
AVISTA		2/6/2025		\$619.19	629412
	NATURAL GAS		\$619.19	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$619.19		
AVISTA		2/6/25		\$5,113.34	629412
	ELECTRIC/NATURAL GAS		\$5,113.34	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$5,113.34		
CITY OF COEUR D'ALENE		3006-2		\$146.25	629431
	LIQUID DE-ICE - JDC		\$146.25	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$146.25		
DEVRIES BUSINESS RECORDS MGMT INC.		0190925		\$22.50	629441
	SHRED		\$22.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$22.50		
H & H BUSINESS SYSTEMS INC		AR358089		\$27.47	629461
	JAN MAINTENANCE MPC307		\$27.47	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$27.47		
MIDWAY APPLIANCE PARTS		1-16258		\$4.32	629493
	CAPACITOR - JDC		\$4.32	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$4.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
PATRIOT FIRE PROTECTION INC		2218018		\$607.50	629510
	FIRE SUPPRESSION SYSTEM REPAIR - JDC		\$607.50	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$607.50		
SUMMIT FOOD SERVICE MANAGEMENT		2000234522		\$1,135.53	629529
	DINNER		\$378.51	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$757.02	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,135.53		
WESTERN DETENTION PRODUCTS		20240912		\$3,870.00	629552
	TRAINING SEMINAR - JDC		\$3,870.00	15.1.128.3.182 - 8308	
		Invoice Total for 15.1.128.3.182	\$3,870.00		
Department 128 JDET Ctr Total:			\$11,546.10		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		333642		\$28.00	629398
	GPS Monitoring Fee		\$28.00	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$28.00		
COLEMAN OIL		CP-0217028		\$380.70	629432
	AMP Motor Fuels		\$218.00	15.1.132.3.528 - 8040	
	AMP Motor Fuels		\$162.70	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$380.70		
H & H BUSINESS SYSTEMS INC		AR358073		\$23.52	629461
	Color/Black and White Copies		\$23.52	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$23.52		
Department 132 AMP Total:			\$432.22		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		333643		\$230.64	629398
	GPS Monitoring Fees		\$230.64	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$230.64		
AMELIA KIRK		2025-00002235		\$640.00	629402
	PP04 02/25 01/26/25 - 02/08/25		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
COLEMAN OIL		CP-0216986		\$311.77	629432
	FUEL JPRO FLEET		\$198.76	15.1.139.3.140 - 8040	
	FUEL ATS - RON		\$113.01	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$311.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
JACKSON LANTERMAN		2025-00002237		\$570.00	629472
	PP04 02/25 01/26/25 - 02/08/25		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
RONALD HENRY FRANTZICH		2025-00002238		\$1,984.00	629519
	PP04 02/25 01/26/25 - 02/08/25		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
VERIZON WIRELESS		6104990466		\$6.23	629543
	CELL PHONE MONTHLY FEES		\$6.23	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$6.23		
Department 139 Juv Pro Total:			\$3,742.64		
Department 101 Airport					
ADVANCED COMPRESSOR & HOSE INC		98642		\$5.90	629397
	REPAIR - SRE BLDG AIR COMPRESSOR		\$5.90	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$5.90		
AMAZON CAPITAL SERVICES, INC.		1P3T-TTNL-4F9D		\$72.82	629400
	POST-IT NOTES		\$14.84	30.1.101.2 - 8001	
	COMPUTER - WIRELESS MOUSE/DATA SWITCG BOX		\$57.98	30.1.101.2 - 8030	
		Invoice Total for 30.1.101.2	\$72.82		
AMAZON CAPITAL SERVICES, INC.		CR1VKF-6VPV-NNHF		(\$28.56)	629400
	COMPUTER - DATA SWITCH BOX		(\$28.56)	30.1.101.2 - 8030	
		Invoice Total for 30.1.101.2	(\$28.56)		
AMERICAN ON SITE SERVICES		I60163		\$132.24	629404
	PORTABLE RESTROOM RENTAL - 01/11-02/07/25		\$132.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$132.24		
AMERICAN ON SITE SERVICES		I60165		\$132.24	629404
	PORTABLE RESTROOM RENTAL - 01/11-02/07/25		\$132.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$132.24		
BIG COUNTRY COMMUNICATIONS		22632		\$8,924.10	629417
	MULTIPLE BLDGS - RADIO & BASE STATION PARTS		\$8,924.10	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$8,924.10		
KERR OIL CO INC		220905		\$3,172.37	629475
	FUEL - DYED DIESEL		\$1,671.27	30.1.101.3.103 - 8040	
	FUEL - NE PREMIUM		\$1,501.10	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$3,172.37		
NORTH 40 OUTFITTERS		49807-E		\$119.97	629501
	REPAIR - HE 2 (BLADE GUIDE KIT)		\$119.97	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$119.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
NORTHERN LINE TEXTILES		2320		\$207.06	629502
	AIRPORT WINDSOCKS		\$207.06		
		Invoice Total for 30.1.101.3.102	\$207.06		30.1.101.3.102 - 8018
RODDA PAINT CO		45253701		\$7,200.00	629518
	FIELD MNTC SUPPLIES - YELLOW PAINT		\$7,200.00		
		Invoice Total for 30.1.101.5.27	\$7,200.00		30.1.101.5.27 - 8519
VALBRIDGE PROPERTY ADVISORS		ID01-25-0010-000		\$2,000.00	629540
	APPRAISAL REPORT - LAKES HWY DIST WAREHOUSE SITE		\$2,000.00		
		Invoice Total for 30.1.101.2	\$2,000.00		30.1.101.2 - 8199
VERIZON WIRELESS		6104893202-JAN25		\$628.36	629544
	CELL PHONES-HOTSPOTS - JAN25		\$628.36		
		Invoice Total for 30.1.101.2	\$628.36		30.1.101.2 - 8207
VESTIS GROUP, INC.		6560518691		\$156.50	629545
	UNIFORMS/MATS/RESTROOM SERVICE		\$156.50		
		Invoice Total for 30.1.101.3.103	\$156.50		30.1.101.3.103 - 8255
VESTIS GROUP, INC.		6560518692		\$59.99	629545
	LAUNDRY/SHOP TOWELS		\$59.99		
		Invoice Total for 30.1.101.3.103	\$59.99		30.1.101.3.103 - 8255
WASTE MANAGEMENT OF IDAHO		1701806-1826-7		\$316.98	629547
	GARBAGE OFFICE - JAN25		\$316.98		
		Invoice Total for 30.1.101.2	\$316.98		30.1.101.2 - 8206
WASTE MANAGEMENT OF IDAHO		1702288-1826-7		\$72.48	629548
	GARBAGE ARFF - FEB25		\$72.48		
		Invoice Total for 30.1.101.2	\$72.48		30.1.101.2 - 8206
Department 101 Airport Total:			\$23,172.45		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR358083		\$30.81	629461
	COPIER MAINTENANCE AGREEMENT		\$10.27		
		Invoice Total for 32.1.002.3	\$10.27		32.1.002.3 - 8503
Department 002 Dept (NWC) Total:			\$10.27		
Department 002 Dept (Parks)		(Continued...)			
CW WRAPS & MARKETING INC		18227		\$62.50	629438
	FACILITY SIGNAGE		\$62.50		
		Invoice Total for 35.1.002.3	\$62.50		35.1.002.3 - 7910
H & H BUSINESS SYSTEMS INC		AR358083		\$30.81	629461
	COPIER MAINTENANCE AGREEMENT		\$10.27		
		Invoice Total for 35.1.002.3	\$10.27		35.1.002.3 - 8503

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)			(Continued...)		
HAYDEN ACE HARDWARE		1291342		\$54.32	629464
	DOCK BUILDING SUPPLIES		\$54.32	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$54.32	
HAYDEN ACE HARDWARE		1296748		\$28.79	629464
	BUOY ROPE BAYVIEW		\$28.79	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$28.79	
PACIFIC STEEL		8909241		\$1,202.25	629508
	KIOSK RENOVATION SUPPLIES		\$1,202.25	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$1,202.25	
PRECISION POWDER & BLAST		INV2959		\$2,587.50	629514
	DOCK SUPPLIES		\$2,587.50	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$2,587.50	
Department 002 Dept (Parks) Total:			\$3,945.63		
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR358083		\$30.81	629461
	COPIER MAINTENANCE AGREEMENT		\$10.27	36.1.167.3 - 8503	
			Invoice Total for 36.1.167.3	\$10.27	
HAYDEN ACE HARDWARE		1294893		\$50.00	629464
	EQUIPMENT MAINTENANCE		\$50.00	36.1.167.3 - 8503	
			Invoice Total for 36.1.167.3	\$50.00	
Department 167 State Mgmt Total:			\$60.27		
Department 155 WW					
AVISTA		2025-00002175		\$21.09	629415
	UTILITIES FOR FERNAN DOCK		\$21.09	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$21.09	
AVISTA		2025-00002205		\$288.07	629415
	UTILITIES FOR BOATHOUSE		\$288.07	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$288.07	
HAYDEN ACE HARDWARE		1295231		\$4.14	629464
	EQUIPMENT MAINTENANCE SUPPLIES		\$4.14	37.1.155.3 - 8042	
			Invoice Total for 37.1.155.3	\$4.14	
HAYDEN ACE HARDWARE		1296783		\$17.41	629464
	EQUIPMENT MAINTENANCE SUPPLIES		\$17.41	37.1.155.3 - 8042	
			Invoice Total for 37.1.155.3	\$17.41	
Department 155 WW Total:			\$330.71		
Department 170 Aquifer Prot Dist					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 170 Aquifer Prot Dist					
DEPARTMENT OF ENVIRONMENTAL QUALITY	PU682			\$22,734.47	629440
	BNSF Water Oversight Q8517X-00 -1st Qtr FY25		\$22,734.47	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$22,734.47		
GSI WATER SOLUTIONS, INC.	02239.002-1			\$3,925.91	629460
	Model Update - Phase 1		\$3,925.91	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$3,925.91		
Department 170 Aquifer Prot Dist Total:			\$26,660.38		
Department 101 Airport					
AVISTA	ESA59142			\$100,210.96	629413
	ELECTRIC SVC EXT AGRMT - TWY C		\$100,210.96	50.1.101.4.838 - 9930	
		Invoice Total for 50.1.101.4.838	\$100,210.96		
Department 101 Airport Total:			\$100,210.96		
Department 002 Dept (SW)					
ACCESS UNLIMITED SECURITY INC	1754			\$155.00	629396
	CAMERA WORK		\$155.00	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$155.00		
BLUE RIBBON LINEN SUPPLY, INC.	02/04/2025			\$100.00	629418
	0640885-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0643217-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0645636-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0648081-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
H & H BUSINESS SYSTEMS INC	AR357951			\$53.40	629461
	ADMIN MF MACHINE MAINT. RTS		\$53.40	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$53.40		
H & H BUSINESS SYSTEMS INC	AR357952			\$7.28	629461
	ADMIN MF MACHINE MAINT. PTS		\$7.28	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$7.28		
Department 002 Dept (SW) Total:			\$315.68		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC	98550			\$537.38	629397
	HYD HOSE & FITTINGS #352		\$537.38	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$537.38		
CANNON HILL INDUSTRIES INC	41813			\$36,308.00	629422
	RTS WOOD GRINDING		\$36,308.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$36,308.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CANNON HILL INDUSTRIES INC		41904		\$22,782.38	629422
	RTS WOOD GRINDING		\$12,198.16	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$12,198.16		
CDA TRANSFER SERVICE		6380		\$37,441.72	629426
	RTS HAULING CONTRACT		\$20,722.76	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$20,722.76		
CITY OF COEUR D'ALENE		2025-00002037		\$16.20	629431
	SOUTH IRRIG & LIGHTS		\$16.20	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$16.20		
CITY OF COEUR D'ALENE		2025-00002038		\$16.57	629431
	NORTH IRRIG		\$16.57	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$16.57		
CITY OF COEUR D'ALENE		2025-00002039		\$16.57	629431
	EAST IRRIG		\$16.57	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$16.57		
CITY OF COEUR D'ALENE		2025-00002040		\$106.47	629431
	TS WATER, SEWER & LIGHTS		\$106.47	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$106.47		
CITY OF COEUR D'ALENE		2025-00002041		\$79.53	629431
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$79.53	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$79.53		
CITY OF COEUR D'ALENE		2025-00002042		\$44.88	629431
	HHW WATER, SEWER & LIGHTS		\$44.88	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$44.88		
CITY OF COEUR D'ALENE		3007		\$192.00	629431
	HOT MIX RTS		\$72.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$72.00		
COLEMAN OIL		CP-0219166		\$1,458.06	629433
	RAMSEY FUEL		\$170.10	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$170.10		
COLEMAN OIL		INV-260186		\$2,089.32	629433
	RTS FUEL		\$2,089.32	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,089.32		
CULLIGAN		0020277		\$106.35	629436
	WATER		\$106.35	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$106.35		
EAGLE PEAK CONTAINER INC.		30339		\$1,080.00	629444
	55 GAL DRUMS		\$720.00	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$720.00		

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...)			
ENVIRONMENT CONTROL		20954-445		\$2,700.00	629447
	RAMSEY JANITORIAL		\$1,505.00		60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$1,505.00	
GENUINE PARTS COMPANY		474746		\$191.24	629453
	BATTERY		\$191.24		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$191.24	
GENUINE PARTS COMPANY		476702		\$220.05	629453
	TAP/DIE SET		\$220.05		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$220.05	
GOODYEAR TIRE & RUBBER COMPANY		197-1158408		\$460.40	629457
	RTS FLAT REPAIRS		\$460.40		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$460.40	
HORIZON DISTRIBUTORS, INC.		2S225187		\$74.94	629467
	COUPLINGS		\$74.94		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$74.94	
LAKE CITY HEATING & COOLING INC.		047606		\$128.00	629481
	COMPRESSOR OVERLOAD SWITCH		\$128.00		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$128.00	
LIBERTY TIRE SERVICES LLC		2908268		\$2,800.00	629488
	TIRE DISPOSAL		\$2,800.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,800.00	
LIBERTY TIRE SERVICES LLC		2917428		\$1,481.20	629488
	TIRE DISPOSAL		\$1,481.20		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,481.20	
LOWE'S COMPANIES INC		01/25/2025		\$91.29	629490
	976030 - SUPPLIES TO FIX TOILET		\$91.29		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$91.29	
MIDWAY PARTS LLC		1-6028		\$20.00	629494
	PARTS FOR HOT WATER HEATER IN SHOP		\$20.00		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$20.00	
MIKE WHITE FORD OF COEUR D'ALENE		183256		\$5,693.60	629495
	TRANSMISSION REPAIR FOR #519		\$5,693.60		60.1.182.3 - 8502
			Invoice Total for 60.1.182.3	\$5,693.60	
PAPE MACHINERY		15853748		\$233.69	629509
	WINDOW		\$233.69		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$233.69	
PAPE MACHINERY		15863306		(\$370.39)	629509
	CREDIT FOR RETURN		(\$370.39)		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$370.39)	

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...)		
T Y CUSHION TIRE LLC		80041585		\$4,144.00	629533
	BITS FOR LOADER		\$4,144.00		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$4,144.00	
THE HILLER COMPANIES, LLC		594492		\$1,611.00	629535
	REPAIR HAZMAT DRY FIRE SYSTEM		\$1,611.00		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$1,611.00	
WESTERN TRAILERS		202735L		\$1,185.00	629554
	STUDS		\$1,185.00		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,185.00	
WESTERN TRAILERS		203013L		\$154.20	629554
	ADJ BRACE, STUD, NUTS		\$154.20		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$154.20	
WESTERN TRAILERS		203160L		\$148.92	629554
	TRAILER PARTS		\$148.92		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$148.92	
Department 182 Ramsey Trnsfr Stn Total:			\$92,976.43		
Department 183 Prairie Trnsfr Stn					
AVISTA		01/27/2025		\$43.34	629412
	PTS SIGN		\$43.34		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$43.34	
AVISTA		01/27/2025 BLDG		\$1,217.33	629412
	PTS BLDG UTILITIES		\$1,217.33		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,217.33	
AVISTA		01/27/2025 CFC		\$413.59	629412
	CFC BLDG UTILITIES		\$413.59		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$413.59	
AVISTA		01/27/2025 SH		\$273.00	629412
	PTS SCALE HOUSES UTILITIES		\$273.00		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$273.00	
AVISTA		01/27/2025 SHOP		\$1,008.94	629412
	PRAIRIE SHOP UTILITIES		\$1,008.94		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,008.94	
CANNON HILL INDUSTRIES INC		41904		\$10,584.22	629422
	PTS WOOD GRINDING		\$10,584.22		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$10,584.22	
CDA TRANSFER SERVICE		6380		\$16,718.96	629426
	PTS HAULING CONTRACT		\$16,718.96		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$16,718.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
COLEMAN OIL		CP-0219166		\$1,458.06	629433
	PRAIRIE FUEL		\$331.24	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$331.24		
COLEMAN OIL		INV-259179		\$942.35	629433
	PTS FUEL		\$942.35	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$942.35		
COLEMAN OIL		INV-260857		\$610.30	629433
	PTS FUEL		\$610.30	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$610.30		
CULLIGAN		0020296		\$55.20	629436
	WATER		\$55.20	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$55.20		
EAGLE PEAK CONTAINER INC.		30339		\$1,080.00	629444
	55 GAL DRUMS		\$360.00	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$360.00		
ENVIRONMENT CONTROL		20954-445		\$2,700.00	629447
	PRAIRIE JANITORIAL		\$770.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$770.00		
GENUINE PARTS COMPANY		328886		\$16.80	629453
	BELT FOR #348		\$16.80	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$16.80		
GENUINE PARTS COMPANY		475895		\$1,276.50	629453
	FLOOR DRY		\$1,276.50	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$1,276.50		
LEAVITT MACHINERY		SPU177052		\$540.32	629484
	STARTER #348		\$540.32	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$540.32		
LEAVITT MACHINERY		SPU177452		\$196.82	629484
	MASTER CYLINDER #348		\$196.82	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$196.82		
LIBERTY TIRE SERVICES LLC		2908269		\$3,514.00	629488
	TIRE DISPOSAL		\$3,514.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$3,514.00		
SAFETY-KLEEN SYSTEMS, INC.		96513053		\$1,072.08	629521
	OIL WATER		\$1,072.08	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,072.08		
Department 183 Prairie Trnsfr Stn Total:			\$39,944.99		
Department 187 Rural Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		I60774		\$232.00	629404
	ATHOL SITE SERVICES			\$232.00	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$232.00	
AMERICAN ON SITE SERVICES		I60776		\$222.00	629404
	CHILCO SITE SERVICES			\$222.00	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$222.00	
CITY OF COEUR D'ALENE		3007		\$192.00	629431
	HOT MIX RURAL			\$120.00	60.1.187.3 - 8051
			Invoice Total for 60.1.187.3	\$120.00	
COLEMAN OIL		CP-0219166		\$1,458.06	629433
	RURAL SYS FUEL			\$956.72	60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$956.72	
GENUINE PARTS COMPANY		474945		\$6.09	629453
	LIGHTS			\$6.09	60.1.187.3 - 8041
			Invoice Total for 60.1.187.3	\$6.09	
SUNSHINE DISPOSAL & RECYCLING		77082804		\$50,708.27	629530
	JANUARY RURAL HAUL			\$50,708.27	60.1.187.3 - 8130
			Invoice Total for 60.1.187.3	\$50,708.27	
Department 187 Rural Sys Total:			\$52,245.08		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		98505		\$593.01	629397
	HYD HOSE & FITTINGS			\$322.84	60.1.190.3 - 8042
	KINETIC ROPE, SHACKLES			\$270.17	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$593.01	
AT&T MOBILITY		X02012025		\$108.94	629408
	GPS GRADE DATA			\$108.94	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$108.94	
C&C MANUFACTURING, LLC		41847		\$164.11	629421
	HINGE/LATCH			\$164.11	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$164.11	
CH2M HILL ENGINEERS, INC.		SOUTHCEL-021		\$2,868.50	629429
	LF ENGINEERING SERVICES			\$2,868.50	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$2,868.50	
COLEMAN OIL		INV-258276		\$4,900.37	629433
	FC FUEL			\$4,900.37	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,900.37	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department	190	Fighting Creek	(Continued...)		
COLEMAN OIL		INV-260192		\$5,245.74	629433
	FC FUEL & GAS		\$5,245.74		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$5,245.74		
CONSOLIDATED SUPPLY CO		S012171270.004		\$43.21	629434
	FUSION COLLAR		\$43.21		60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$43.21		
COUNTRY LOCK & KEY INC		14892		\$358.07	629435
	LOCKS & KEYS		\$358.07		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$358.07		
CULLIGAN		0020326		\$55.20	629436
	WATER		\$55.20		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$55.20		
ENVIRONMENT CONTROL		20954-445		\$2,700.00	629447
	LANDFILL JANITORIAL		\$425.00		60.1.190.3 - 8215
		Invoice Total for 60.1.190.3	\$425.00		
GEOTECH INC		IN00793393		\$311.21	629455
	CALIBRATION GAS		\$311.21		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$311.21		
GOODYEAR TIRE & RUBBER COMPANY		197-1158417		\$6,705.00	629457
	LF NEW DRIVE TIRES FOR 6 WHEEL		\$6,705.00		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$6,705.00		
GOODYEAR TIRE & RUBBER COMPANY		197-1158477		\$702.24	629457
	SERVICE CALL		\$702.24		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$702.24		
JACOBS ENGINEERING GROUP INC		KCFL23E3-015		\$10,120.75	629473
	LF E3 ENGINEERING		\$10,120.75		60.1.190.5.915 - 9902
		Invoice Total for 60.1.190.5.915	\$10,120.75		
KOOTENAI COUNTY COMMUNITY DEVELOPMENT		JANUARY 30, 2025		\$115.13	629479
	LEGAL NOTICE LF SOUTH CELL PERMITTING		\$115.13		60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915	\$115.13		
LES SCHWAB TIRE CTR		8301105442		\$548.96	629486
	SERVICE CALL #423		\$548.96		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$548.96		
LES SCHWAB TIRE CTR		8301105444		\$548.96	629486
	SERVICE CALL #423		\$548.96		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$548.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
LES SCHWAB TIRE CTR		8301105445		(\$548.96)	629486
	CREDIT FOR DOUBLE CHARGE			(\$548.96)	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	(\$548.96)	
NORTHSTAR CLEAN CONCEPTS		52067		\$468.79	629503
	MAINTENANCE OIL HEATER			\$468.79	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$468.79	
NORTHSTAR CLEAN CONCEPTS		52068		\$554.35	629503
	MAINTENANCE OIL HEATER			\$554.35	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$554.35	
OXARC INC		0032255761		\$692.20	629507
	WELDING GAS, GRINDING WHEEL, CLAMP			\$692.20	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$692.20	
PAPE MACHINERY		15860605		\$782.58	629509
	IDLE PULLY & HARDWARE			\$782.58	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$782.58	
PAPE MACHINERY		15860635		\$218.25	629509
	IDLER ARM AND SLEEVE			\$218.25	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$218.25	
PAPE MACHINERY		15860636		\$302.18	629509
	STARTING AID W/ HARDWARE, BELTS, FILTERS			\$302.18	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$302.18	
PAPE MACHINERY		15860667		\$807.32	629509
	STATER FLUID MOUNT, FITTINGS, PLUGS			\$807.32	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$807.32	
PEAK SAND & GRAVEL, INC.		104809		\$4,420.08	629511
	ROCK LANDFILL			\$4,420.08	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$4,420.08	
TAYLORD SYSTEMS, LLC		211027JR2979		\$4,400.00	629534
	MAN DOOR FOR RO/UF BOX			\$4,400.00	60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$4,400.00	
WESTERN STATES EQUIPMENT		IN003065289		\$957.52	629553
	COVERS, ELECTRIC CORD, HINGE, BOLTS			\$957.52	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$957.52	
WESTERN STATES EQUIPMENT		IN003066686		\$130.25	629553
	DEF PUMP, SEALS, FILTERS			\$130.25	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$130.25	
WESTERN STATES EQUIPMENT		IN003068093		\$1,631.44	629553
	HYD HOSE			\$1,631.44	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,631.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek					
(Continued...)					
WESTERN STATES EQUIPMENT		IN003075703		\$1,617.90	629553
	TROUBLESHOOT & REPAIR FUEL TANK		\$1,617.90		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$1,617.90		
Department 190 Fighting Creek Total:		\$50,248.30			
Elected Official 1 BOCC Total:		\$803,861.14			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		143890		\$14.95	629538
	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					
H & H BUSINESS SYSTEMS INC		AR359344		\$52.69	629461
	January 2025 Copier Usage		\$52.69		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$52.69		
Department 205 EL Total:			\$52.69		
Elected Official 2 Clerk Total:			\$67.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR358157		\$31.97	629461
	KCTR COPIER-RICOH/MPC3004EX		\$31.97	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$31.97		
IDAHOME CUSTOMS		0210-A		\$45.00	629471
	KCTR ANNIVERSARY GIFT		\$45.00	10.3.001.0 - 8245	
		Invoice Total for 10.3.001.0	\$45.00		
SCHAFFER'S TOWING		25-0206-39809		\$54.25	629522
	KCTR ESTATE SHYLEE DALTON VEHICLE TOWING		\$54.25	10.3.001.0.33 - 8502	
		Invoice Total for 10.3.001.0.33	\$54.25		
VALLI INFORMATION SYSTEMS, INC.		98811		\$11.36	629541
	KCTR LOCKBOX TRANSACTIONS		\$11.36	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$11.36		
Department 001 Elected Offcl (GF) Total:			\$142.58		
Elected Official 3 Treasurer Total:			\$142.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
IAAO		01292025ASSRIAAO		\$240.00	629468
	IAAO MEMBERSHIP DUES -2025 DYSON SAVAGE		\$240.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$240.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-25471		\$590.00	629470
	2025 IAC MIDWINTER CONF REGISTRATION - BELA & DYSON		\$590.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$590.00		
UNITED DATA SECURITY INC		143257		\$14.95	629538
	SHREDDING SERVICES		\$14.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$14.95		
VERIZON WIRELESS		6104047787		\$177.74	629543
	TELEPHONE		\$136.00	10.4.001.2 - 8207	
	TELEPHONE		\$41.74	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$177.74		
Department 001 Elected Offcl (GF) Total:			\$1,022.69		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		ar358169		\$20.56	629461
			\$20.56	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$20.56		
Department 413 DMV-CDA Total:			\$20.56		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		ar358168		\$12.86	629461
	shredding		\$12.86	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$12.86		
Department 417 DMV-PF Total:			\$12.86		
Department 421 Appraisal					
COLEMAN OIL		CP-0208000		\$382.49	629432
	MOTOR FULES		\$382.49	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$382.49		
H & H BUSINESS SYSTEMS INC		AR356374		\$131.60	629461
	BLACK TONER CARTRIDGE		\$131.60	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$131.60		
IAAO		25-00002972		\$890.00	629468
	MEMBERSHIP DUES 1-1-25 TO 12-31-25BELA-JAMES-TROY		\$890.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$890.00		
MAGNUSON, JOHN F		01292025 18-155		\$810.00	629491
	ANDERSON APPEAL FILE NO 18-155		\$810.00	46.4.421.3 - 8251	
		Invoice Total for 46.4.421.3	\$810.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
STC ADVALOREN TRAINING FUND		01292025STCWEBIN		\$100.00	629528
	WEBINAR-VERTICAL INEQUITY - SHANE/TROY		\$100.00		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$100.00		
Department 421 Appraisal Total:			\$2,314.09		
Elected Official 4 Assessor Total:			\$3,370.20		

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		#4220242072		\$82.53	629430
	SHOP>CLEANING AND ALTERATIONS FOR SHOP CREW		\$31.91	10.6.049.3 - 8255	
	SHOP>RUG AND RAG CLEANING SVC		\$28.12	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$60.03		
GENUINE PARTS COMPANY		JANUARY 2025		\$1,126.61	629454
	TIRE BEAD SEALER COOLANT CLEANER		\$1.02	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$1.02		
Department 049 Auto Shop Total:			\$61.05		
Department 120 911					
AVISTA		JAN 2025 JULIA		\$1,617.76	629412
	JULIA UTILITIES		\$1,617.76	10.6.120.3 - 8205	
	Invoice Total for	10.6.120.3	\$1,617.76		
GENUINE PARTS COMPANY		JANUARY 2025		\$1,126.61	629454
	#485978>911A CABIN AND AIR FILTER		\$21.62	10.6.120.3 - 8041	
	Invoice Total for	10.6.120.3	\$21.62		
H & H BUSINESS SYSTEMS INC		AR358042		\$40.26	629461
	RICOH METER COUNT		\$40.26	10.6.120.3 - 8503	
	Invoice Total for	10.6.120.3	\$40.26		
H & H BUSINESS SYSTEMS INC		AR358043		\$8.95	629461
	RICOH METER COUNT		\$8.95	10.6.120.3 - 8503	
	Invoice Total for	10.6.120.3	\$8.95		
KAYLA ASHER		5/12-5/16/2025		\$201.00	629474
	PER DIEM X 1>MOTOROLA SUMMIT IN TX,K.ASHER/911		\$201.00	10.6.120.3 - 8301	
	Invoice Total for	10.6.120.3	\$201.00		
Department 120 911 Total:			\$1,889.59		
Department 124 911 - Enhncd Sys					
AVISTA		JAN 2025 CANFIEL		\$387.18	629412
	CANFIELD UTILITIES		\$387.18	10.6.124.3 - 8205	
	Invoice Total for	10.6.124.3	\$387.18		
DIVCO ENERGY CONTROL, INC.		SVC102795		\$1,481.00	629442
	HIGH HEAD PRESSURE ALARM SERVICE		\$1,481.00	10.6.124.3 - 8517	
	Invoice Total for	10.6.124.3	\$1,481.00		
VERIZON WIRELESS		6104918509		\$40.01	629543
	TELEPHONE CHARGES 2-1-25		\$40.01	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$1,908.19		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)					
AVISTA		#117836 2/6/25		\$364.84	629412
	ELECTRIC		\$286.02	15.6.001.2 - 8205	
	NATURAL GAS		\$78.82	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$364.84		
AVISTA		#338734 2/6/25		\$717.00	629412
	NATURAL GAS		\$344.81	15.6.001.2 - 8205	
	ELECTRIC		\$273.20	15.6.001.2 - 8205	
	AREA LIGHT		\$98.99	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$717.00		
AVISTA		#85742 2/6/25		\$1,206.10	629412
	ELECTRIC		\$1,010.35	15.6.001.2 - 8205	
	NATURAL GAS		\$195.75	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,206.10		
AVISTA		202502UTL		\$21,151.25	629414
	IMPOUND LOT		\$138.99	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$138.99		
CINTAS CORPORATION #606		#4220242072		\$82.53	629430
	ADMIN>ACTIVE SCRAPER		\$22.50	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$22.50		
GENUINE PARTS COMPANY		JANUARY 2025		\$1,126.61	629454
	#483123>MP3 BLOWER MOTOR RESISTOR		\$71.77	15.6.001.2 - 8041	
	#484360>TIRE BEAD SEALER#484506 COOLANT#485279 CLEANER		\$7.11	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$78.88		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#409643362001		\$140.74	629505
	COPY PAPER>ADMIN		\$83.98	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$83.98		
SUPER 1 FOODS - COEUR D'ALENE		JANUARY 2025		\$230.69	629531
	#02-2225591>CARD FOR COMMISSIONER BROOKS-ADMIN		\$10.58	15.6.001.2 - 8099	
	#03-3637617>GREETING CARD		\$4.99	15.6.001.2 - 8099	
	#05-3910287>CIVIL 30 YEAR RECOGNITION FOR C.EDDY		\$29.09	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$44.66		
WASTE MANAGEMENT OF IDAHO		#1702125-1826-1		\$68.45	629548
	GARBAGE> DUMPSTER AT SAR JAN 2025/ADMIN		\$68.45	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$68.45		
WASTE MANAGEMENT OF IDAHO		#1702309-1826-1		\$270.92	629548
	GARBAGE>FEBRUARY 2025/ADMIN		\$270.92	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$270.92		
Department 001 Elected Offcl (JF) Total:			\$2,996.32		
Department 603 Civil					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030208144		\$462.48	629420
	EMBROIDERY		\$105.52	15.6.603.3 - 8010	
	POLOS MENS PERFORMANCE		\$184.00	15.6.603.3 - 8010	
	POLOS SS POLO		\$172.96	15.6.603.3 - 8010	
		Invoice Total for 15.6.603.3	\$462.48		
GENUINE PARTS COMPANY		JANUARY 2025		\$1,126.61	629454
	#486723>C6 AIR FILTER		\$5.86	15.6.603.3 - 8041	
	#482905>C7 AIR FILTER		\$5.86	15.6.603.3 - 8041	
	#484360>TIRE BEAD SEALER#484506 COOLANT#485279 CLEANER		\$4.06	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$15.78		
H & H BUSINESS SYSTEMS INC		#AR359618		\$38.25	629461
	EQUIP MTNCE>CIVIL 1/6-2/5/2025		\$38.25	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$38.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#409643362001		\$140.74	629505
	STICKY NOTES,HIGHLIGHTERS,TAPE,ENVELOPES		\$56.76	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$56.76		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#409660594001		\$6.97	629505
	OFFICE SUPPLIES> NOTE PADS FOR CIVIL		\$6.97	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$6.97		
Department 603 Civil Total:			\$580.24		
Department 604 Animal Cntrl					
GENUINE PARTS COMPANY		JANUARY 2025		\$1,126.61	629454
	#484360>TIRE BEAD SEALER#484506 COOLANT#485279 CLEANER		\$3.05	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$3.05		
KOOTENAI HUMANE SOCIETY, INC.		#KCAC-1-2025		\$505.00	629480
	VET SERVICES>ANIMAL SHELTER FEES JANUARY 2025		\$505.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$505.00		
Department 604 Animal Cntrl Total:			\$508.05		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030362173		\$548.72	629420
	LIGHT WEIGHT JUMPSUIT w/EMBROIDERY,HEAT PRETT,TOURNIQUET POCk		\$198.72	15.6.605.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT w/EMBROIDERY,HEAT PRETT,TOURNIQUET POCk		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$548.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#030362176		\$548.72	629420
	LIGHT WEIGHT JUMPSUIT w/EMBROIDERY,HEAT PRETT,TOURNIQUET POCk		\$198.72	15.6.605.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT w/EMBROIDERY,HEAT PRETT,TOURNIQUET POCk		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$548.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)			
CW UPFITTERS		#1064		\$3,134.86	629437
	HMMWV BUILD>IR AND GRILLE LIGHTS,CONTROLLER,MIC,SIDE/REAR LIGH		\$3,134.86	15.6.605.5.622 - 8041	
		Invoice Total for 15.6.605.5.622	\$3,134.86		
FIRST RESPONDER OUTFITTERS INC		#14326-3		\$1,089.50	629449
	JUMPSUIT,UNDERARM ZIPPERS,PEN/KNIFE POCKET,MIC LOOPS		\$739.50	15.6.605.3.529 - 8010	
	JUMPSUIT,UNDERARM ZIPPERS,PEN/KNIFE POCKET,MIC LOOPS		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$1,089.50		
GARMIN SERVICES INC		#47014550		\$104.85	629452
	TELEPHONE> OUT OF REACH SERVICE 2/6-3/8/2025		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
GENUINE PARTS COMPANY		JANUARY 2025		\$1,126.61	629454
	#486743>P71 AIR FILTER		\$5.86	15.6.605.3 - 8041	
	#483153>CREDIT ON STEEL AW WEIGHTS		(\$16.32)	15.6.605.3 - 8041	
	#484360>TIRE BEAD SEALER#484506 COOLANT#485279 CLEANER		\$50.76	15.6.605.3 - 8041	
	#485321>CREDIT ON PATROL		(\$5.66)	15.6.605.3 - 8041	
	#486519>P95 AIR FILTERS		\$21.62	15.6.605.3 - 8041	
	#484463>P82 SIL GLYDE LUBRIC COMP		\$324.61	15.6.605.3 - 8041	
	#484470>P16 AIR CABIN FILTERS		\$21.62	15.6.605.3 - 8041	
	#484509>P88 FT PADS AND BRAKE ROTOR		\$138.35	15.6.605.3 - 8041	
	#483016>P41 AIR AND CABIN FILTERS		\$21.62	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$562.46		
MIKE WHITE FORD OF COEUR D'ALENE		JANUARY 2025		\$1,369.63	629495
	#95174>P85 SHOCK ABSORPTION		\$116.63	15.6.605.3 - 8041	
	#95147>P75 TUBE ASY		\$198.75	15.6.605.3 - 8041	
	#96028>P32 REGULATORS		\$111.75	15.6.605.3 - 8041	
	#184643>P82 REPLACE FLEX PIPES AND FULL INSPECTION		\$942.50	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$1,369.63		
Department 605 Patrol Total:			\$7,358.74		
Department 620 Detective					
GENUINE PARTS COMPANY		JANUARY 2025		\$1,126.61	629454
	#486522>D23 ENGINE OIL FILTER		\$55.80	15.6.620.3 - 8041	
	#486602>D28 SILENTGUARD BRK PADS		\$128.82	15.6.620.3 - 8041	
	#483614 CREDIT ON D1		(\$27.06)	15.6.620.3 - 8041	
	#486238>D7 ENGINE FILTER WITH OIL		\$48.05	15.6.620.3 - 8041	
	#486450>D10 ENGINE FILTER WITH OIL		\$39.05	15.6.620.3 - 8041	
	#484647>D25 AIR, ENGINE, CABIN FILTERS		\$18.79	15.6.620.3 - 8041	
	#483601>D1 ENGINE OIL FILTER		\$39.05	15.6.620.3 - 8041	
	#484360>TIRE BEAD SEALER#484506 COOLANT#485279 CLEANER		\$12.18	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$314.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
LEXISNEXIS MATTHEW BENDER INC		#1100090322		\$198.80	629487
	OTHER PROF SVC>KCSO BACKGROUNDS JANUARY 2025		\$198.80	15.6.620.3 - 8199	
	Invoice Total for	15.6.620.3	\$198.80		
Department 620 Detective Total:			\$513.48		
Department 630 Records					
SPOKESMAN-REVIEW		2/6/25		\$61.29	629527
	REFUND ON PUBLIC RECORDS REQUEST KCSO RECORDS		\$61.29	15.6.630.3 - 4899	
	Invoice Total for	15.6.630.3	\$61.29		
Department 630 Records Total:			\$61.29		
Department 635 SWAT					
GENUINE PARTS COMPANY		JANUARY 2025		\$1,126.61	629454
	#484360>TIRE BEAD SEALER#484506 COOLANT#485279 CLEANER		\$3.05	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$3.05		
Department 635 SWAT Total:			\$3.05		
Department 640 S&R					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030257719		\$331.20	629420
	APEX PANT		\$331.20	15.6.640.3 - 8010	
	Invoice Total for	15.6.640.3	\$331.20		
Department 640 S&R Total:			\$331.20		
Department 650 Maint					
ATCO INTERNATIONAL		I0640348		\$368.00	629409
	JANITORIAL SUPPLIES		\$368.00	15.6.650.3 - 8052	
	Invoice Total for	15.6.650.3	\$368.00		
ATCO INTERNATIONAL		I0640448		\$569.76	629409
	DESCALER		\$569.76	15.6.650.3 - 8052	
	Invoice Total for	15.6.650.3	\$569.76		
AVISTA		#315502 2/6/25		\$430.31	629412
	ELECTRIC		\$430.31	15.6.650.3 - 8205	
	Invoice Total for	15.6.650.3	\$430.31		
AVISTA		#41562 2/6/25		\$448.90	629412
	NATURAL GAS		\$448.90	15.6.650.3 - 8205	
	Invoice Total for	15.6.650.3	\$448.90		
AVISTA		#63397 2/6/25		\$389.78	629412
	NATURAL GAS		\$389.78	15.6.650.3 - 8205	
	Invoice Total for	15.6.650.3	\$389.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint		(Continued...)			
CITY OF COEUR D'ALENE		#3005-1		\$1,799.00	629431
	HOT MIX		\$1,448.00	15.6.650.3 - 8517	
	BRINE		\$351.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,799.00		
GENUINE PARTS COMPANY		JANUARY 2025		\$1,126.61	629454
	#482462>MAINT TRLR LED KIT		\$47.32	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$47.32		
GRAINGER		#9399831214		\$690.88	629458
	DIAPHRAGM PUMP, POLYP 5CMB		\$690.88	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$690.88		
GRAINGER		#9400847415		\$146.64	629458
	AAA		\$66.90	15.6.650.3 - 8054	
	D		\$39.06	15.6.650.3 - 8054	
	AA		\$40.68	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$146.64		
GREAT FLOORS		#JB25-278341		\$121.84	629459
	BLDG MTNCE>SHELVING FOR RECIEVING ROOM/MTNCE		\$121.84	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$121.84		
IBS INCORPORATED		#866695-1		\$73.49	629469
	SHIPPING AND HANDELING		\$11.58	15.6.650.3 - 8517	
	DRYWALL SCREWS		\$61.91	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$73.49		
SUPER 1 FOODS - COEUR D'ALENE		JANUARY 2025		\$230.69	629531
	#05-3925097>COFFEE FOR MTNCE		\$9.98	15.6.650.3 - 8245	
	#05-3926285>CREAMER FOR MTNCE		\$14.84	15.6.650.3 - 8245	
		Invoice Total for 15.6.650.3	\$24.82		
ULINE		#188590080		\$742.69	629537
	SHIPPING AND HANDELING		\$122.69	15.6.650.3 - 8001	
	BLACK ULINE PNEUMATIC WHEEL CART		\$620.00	15.6.650.3 - 8001	
		Invoice Total for 15.6.650.3	\$742.69		
Department 650 Maint Total:			\$5,853.43		
Department 660 Jail Ops					
AVISTA		202502UTL		\$21,151.25	629414
	SHOP EAST		\$206.04	15.6.660.3 - 8205	
	JAIL		\$20,806.22	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$21,012.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#030362174		\$548.72	629420
	LIGHT WEIGHT JUMPSUIT,HEAT PRESS,TOURNIQUET,EMBROIDERY		\$198.72	15.6.660.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT,HEAT PRESS,TOURNIQUET,EMBROIDERY		\$350.00	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$548.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#030362175		\$548.72	629420
	LIGHT WEIGHT JUMPSUIT w/EMBROIDERY,HEAT PRETT,TOURNIQUET POC		\$198.72	15.6.660.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT w/EMBROIDERY,HEAT PRETT,TOURNIQUET POC		\$350.00	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$548.72		
GENUINE PARTS COMPANY		JANUARY 2025		\$1,126.61	629454
	#486331>J5 AIR FILTERS		\$15.09	15.6.660.3 - 8041	
	#484360>TIRE BEAD SEALER#484506 COOLANT#485279 CLEANER		\$15.23	15.6.660.3 - 8041	
	Invoice Total for 15.6.660.3		\$30.32		
H & H BUSINESS SYSTEMS INC		AR358062		\$15.64	629462
	MP6		\$15.64	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$15.64		
H & H BUSINESS SYSTEMS INC		AR358063		\$149.80	629462
	printer		\$149.80	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$149.80		
H & H BUSINESS SYSTEMS INC		AR358064		\$130.21	629462
	printer		\$130.21	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$130.21		
H & H BUSINESS SYSTEMS INC		AR358065		\$38.98	629462
	printer		\$38.98	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$38.98		
H & H BUSINESS SYSTEMS INC		AR358066		\$46.44	629462
	CLASS		\$46.44	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$46.44		
H & H BUSINESS SYSTEMS INC		AR358067		\$417.65	629462
	WARR		\$417.65	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$417.65		
H & H BUSINESS SYSTEMS INC		AR358068		\$16.30	629462
	printer		\$16.30	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$16.30		
H & H BUSINESS SYSTEMS INC		AR358069		\$0.20	629462
	MP2		\$0.20	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$0.20		
H & H BUSINESS SYSTEMS INC		AR358070		\$1.30	629462
	printer		\$1.30	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$1.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
MOON, TANNER		5/12-5/16/2025		\$201.00	629497
	PER DIEM X 1>MOTOROLA SUMMIT IN TX-JAIL		\$201.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$201.00		
PETERSON, JARRED		#2025-KC01		\$1,200.00	629512
	OTHER PROF SVC>SPILLMAN,ADORE,PACE CONTRACT 1/26-2/8/2025		\$1,200.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$1,200.00		
RODDA PAINT CO		#84014887		\$765.95	629517
	SHORTBREAD DESSERT		\$207.55	15.6.660.3 - 8517	
	VEGETARIAN SEMIGLOSS		\$558.40	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$765.95		
SUPER 1 FOODS - COEUR D'ALENE		JANUARY 2025		\$230.69	629531
	#07-3058370>JAIL IN SERVICE		\$40.27	15.6.660.3 - 8240	
	#07-3059133>JAIL IN SERVICE		\$31.29	15.6.660.3 - 8240	
	#07-3070477>JAIL IN SERVICE		\$41.56	15.6.660.3 - 8240	
	#07-3071705>JAIL IN SERVICE		\$35.95	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$149.07		
WASTE MANAGEMENT OF IDAHO		1701749-1826-9		\$516.03	629549
	SERVICE JAN-25		\$516.03	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$516.03		
Department 660 Jail Ops Total:			\$25,788.59		
Department 660 Jail Ops			(Continued...)		
VICTORY SUPPLY, LLC		INV109484		\$671.04	629546
	IW SHOES		\$671.04	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$671.04		
Department 660 Jail Ops Total:			\$671.04		
Department 640 S&R					
NORTH 40 OUTFITTERS		#49797/E		\$35.98	629501
	QUICKCLOT GAUZE		\$35.98	55.6.640.3.641 - 8071	
		Invoice Total for 155.6.640.3.641	\$35.98		
SUPER 1 FOODS - COEUR D'ALENE		JANUARY 2025		\$230.69	629531
	#01-2010343>SNOWMOBILE TRNG/VSAR		\$12.14	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.641	\$12.14		
Department 640 S&R Total:			\$48.12		
Department 685 Rec Safety					
ATVTRACKS.NET		#19239		\$10,000.00	629410
	CAPITAL OTHER EQUIP>COMMANDER HD4 TRACKS FOR SNOWMOBILE		\$10,000.00	36.6.685.3 - 9020	
		Invoice Total for 36.6.685.3	\$10,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety Total:			\$10,000.00		
Department 685 Rec Safety			(Continued...)		
AVISTA	ELECTRIC	#106006 2/5/25		\$186.55	629412
			Invoice Total for 37.6.685.3	<u>\$186.55</u>	37.6.685.3 - 8205
BLUMENTHAL UNIFORMS / GALLS, LLC	APEX PANT	#030412995		\$331.20	629420
			Invoice Total for 37.6.685.3	<u>\$331.20</u>	37.6.685.3 - 8010
GENUINE PARTS COMPANY	JANUARY 2025			\$1,126.61	629454
	#485510>M6 AIR FILTER			\$7.39	37.6.685.3 - 8041
	#484439>SONAR BOAT WRAP IT SILICONE			\$12.13	37.6.685.3 - 8041
	#485475>MARINE DIVISION AIR FILTERS			\$11.72	37.6.685.3 - 8041
	#484437>SONAR BOAT WRAP IT SILICONE			\$12.13	37.6.685.3 - 8041
	#484360>TIRE BEAD SEALER#484506 COOLANT#485279 CLEANER			\$5.08	37.6.685.3 - 8041
			Invoice Total for 37.6.685.3	<u>\$48.45</u>	
LAKE CITY MARINE SERVICE	BOAT REPAIR>B7 REPLACE FUEL FILL HOSE/RBS	#244363		\$1,002.34	629483
			Invoice Total for 37.6.685.4.681	<u>\$1,002.34</u>	37.6.685.4.681 - 8502
Department 685 Rec Safety Total:			\$1,568.54		
Elected Official 6 Sheriff Total:			\$60,140.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
FEDERAL EXPRESS		8-762-74592		\$23.29	629448
	PAO EXPRESS MAIL		\$23.29	10.7.050.0 - 7920	
		Invoice Total for 10.7.050.0	\$23.29		
H & H BUSINESS SYSTEMS INC		AR358177		\$21.81	629461
	Copier Maintenance--Civil		\$21.81	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$21.81		
Department 050 Civil Div Total:			\$45.10		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR358122		\$22.68	629461
	monthly copier maintenance		\$22.68	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$22.68		
UNITED DATA SECURITY INC		143259		\$14.95	629538
	shred bin collection		\$14.95	10.7.137.3 - 8214	
		Invoice Total for 10.7.137.3	\$14.95		
WATER SOLUTIONS INC		47913		\$53.00	629550
	monthly water cooler rental		\$53.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$53.00		
Department 137 Juv Div Total:			\$90.63		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		6010797559		\$7.89	629423
	Copier Maintenance--Criminal		\$7.89	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$7.89		
COLEMAN OIL		ccccccCP-0216989		\$19.75	629432
	Fuel for County Car		\$19.75	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$19.75		
H & H BUSINESS SYSTEMS INC		AR357947		\$39.47	629461
	Copier Maintenance--Criminal		\$39.47	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$39.47		
H & H BUSINESS SYSTEMS INC		AR357948		\$50.23	629461
	Copier Maintenance--Criminal		\$50.23	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$50.23		
SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN MATEO		01-27-25		\$43.50	629532
	Certified Priors/Shaw, Heather		\$43.50	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$43.50		
Department 001 Elected Offcl (JF) Total:			\$160.84		
Elected Official 7 Pros Atty Total:			\$296.57		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
ABSOLUTE MOBILE DRUG TESTING, LLC	10704		\$2,720.00 629395
Drug Testing CR28-24-13996		\$120.00	45.8.001.3 - 8199
Drug Testing CR28-24-17249		\$120.00	45.8.001.3 - 8199
Drug Testing CR28-24-17883		\$160.00	45.8.001.3 - 8199
Drug Testing CR28-24-16772		\$60.00	45.8.001.3 - 8199
Drug Testing CR28-24-14359		\$150.00	45.8.001.3 - 8199
Drug Testing CR28-24-18788		\$90.00	45.8.001.3 - 8199
Drug Testing CR28-24-13337		\$60.00	45.8.001.3 - 8199
Drug Testing CR28-24-16111		\$90.00	45.8.001.3 - 8199
Drug Testing CR28-24-17523		\$90.00	45.8.001.3 - 8199
Drug Testing CR28-23-21045		\$90.00	45.8.001.3 - 8199
Drug Testing CR28-24-20457		\$60.00	45.8.001.3 - 8199
Drug Testing JV28-24-241		\$90.00	45.8.001.3 - 8199
Drug Testing CR28-23-16573		\$60.00	45.8.001.3 - 8199
Drug Testing CR28-24-15235		\$120.00	45.8.001.3 - 8199
Drug Testing CR28-24-16325		\$120.00	45.8.001.3 - 8199
Drug Testing CR28-24-20150		\$30.00	45.8.001.3 - 8199
Drug Testing CR28-23-13417		\$30.00	45.8.001.3 - 8199
No Show CR28-24-16325		\$30.00	45.8.001.3 - 8199
Drug Testing CR28-24-19639		\$120.00	45.8.001.3 - 8199
Drug Testing CR28-24-17400		\$60.00	45.8.001.3 - 8199
Drug Testing CR28-24-20963		\$240.00	45.8.001.3 - 8199
	Invoice Total for 45.8.001.3	\$1,990.00	
ALL RISE FOR JUSTICE	1		\$2,385.00 629399
Conference Registration - WW, CT, HH		\$2,385.00	45.8.001.3.255 - 8308
	Invoice Total for 45.8.001.3.255	\$2,385.00	
AMBITIONS OF IDAHO, INC.	4125		\$175.00 629401
Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$175.00	
AMBITIONS OF IDAHO, INC.	4142		\$175.00 629401
Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$175.00	
AMELIA MACY	CDA20251		\$1,465.75 629403
Appeal Transcript		\$1,465.75	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$1,465.75	
ANDREW CAMPBELL	29407		\$100.00 629405
Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$100.00	

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...)			
APEX OFFICE SYSTEMS		147122		\$150.00	629406
	Printing Supplies- Drum Units		\$150.00	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$150.00	
AVERTEST, LLC		S-INV044784		\$37.00	629411
	Pretrial Services		\$37.00	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$37.00	
AVERTEST, LLC		S-INV045724		\$36.00	629411
	Pretrial Services		\$36.00	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$36.00	
AVERTEST, LLC		S-INV046665		\$6,443.00	629411
	Drug Testing for Mental Health Court		\$6,443.00	45.8.001.3.254 - 8199	
			Invoice Total for 45.8.001.3.254	\$6,443.00	
AVERTEST, LLC		S-INV046666		\$12.00	629411
	Pretrial Services		\$12.00	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$12.00	
DRAGONFLY SUPPORT SERVICES		21645		\$300.00	629443
	Information restricted due to HIPAA		\$300.00	45.8.001.3 - 8119	
			Invoice Total for 45.8.001.3	\$300.00	
DRAGONFLY SUPPORT SERVICES		21735		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		21743		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		21745		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		22136		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		22153		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		22155		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
ENVIRONMENT CONTROL		21074-445		\$605.00	629447
	Janitorial for Specialty Courts		\$605.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$605.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
FRAN BENNETT		293874		\$150.00	629451
	Court Ordered Interpreter			\$150.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$150.00	
H & H BUSINESS SYSTEMS INC		AR358035		\$0.93	629461
	Equip Repair RICHO MP301SPF			\$0.93	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$0.93	
H & H BUSINESS SYSTEMS INC		AR358036		\$14.77	629461
	Equip Repair RICHO IM2500A			\$14.77	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$14.77	
H & H BUSINESS SYSTEMS INC		AR358037		\$5.61	629461
	Equip Repair RICHO IM4000			\$5.61	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$5.61	
H & H BUSINESS SYSTEMS INC		AR358072		\$8.58	629461
	Equip Repair RICHO IM4000			\$8.58	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$8.58	
H & H BUSINESS SYSTEMS INC		AR358074		\$93.59	629461
	Printing for Specialty Courts			\$93.59	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$93.59	
H & H BUSINESS SYSTEMS INC		AR358097		\$0.12	629461
	Equip Repair RICHO MP5002SP			\$0.12	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$0.12	
H & H BUSINESS SYSTEMS INC		AR358138		\$31.76	629461
	Equip Repair RICHO IM5000			\$31.76	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$31.76	
H & H BUSINESS SYSTEMS INC		AR358153		\$2.94	629461
	Equip Repair RICHO MP4055SP			\$2.94	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$2.94	
HANGER, PH.D., PHILIP A		KC012725CB		\$1,793.75	629463
	Information restricted due to HIPAA			\$1,793.75	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,793.75	
HANGER, PH.D., PHILIP A		KC012825CM		\$1,962.50	629463
	Information restricted due to HIPAA			\$1,962.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,962.50	
HOLLY THOMAS-MOWERY LLC		293832-1		\$150.00	629466
	Court Ordered Interpreter			\$150.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$150.00	
KHALDOUN ALMOUSILY		64		\$225.00	629476
	Court Ordered Interpreter			\$225.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$225.00	

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...)			
LEGACY LANGUAGE LTD.		Kootenai-24-02		\$300.00	629485
	Court Certified Interpreter Requested		\$300.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$300.00		
MARIA GONZALEZ CARDENAS		293679-1		\$100.00	629492
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
MOSS, ALYCIA		1		\$1,950.00	629498
	Expert for Mediation CR28-24-13051		\$1,950.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,950.00		
NAZARCO, TATIANA		ISCJan02		\$190.00	629499
	Court Ordered Interpreter		\$190.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$190.00		
NORTHWEST BUSINESS STAMP		110064		\$75.00	629504
	Stamp Order		\$75.00	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$75.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		407502591001		\$126.53	629505
	Office Supplies for District Court		\$126.53	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$126.53		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		407502450001		\$32.43	629506
	Office Supplies for District Court		\$32.43	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$32.43		
RYAN HOSEID, LLC		2025-201		\$400.00	629520
	Information restricted due to HIPAA		\$400.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$400.00		
SCHWARTZ, ATTY, CHRISTOPHER		2025 - 1 CASA		\$8,750.00	629523
	CASA Legal Representation - January 2025		\$8,750.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,750.00		
SPADAFORA, REBECCA		294355		\$100.00	629526
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
THOMSON REUTERS - WEST PAYMENT CENTER		851410193		\$1,005.82	629536
	Kootenai County Law Library		\$1,005.82	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$1,005.82		
UNITED DATA SECURITY INC		143896		\$239.20	629538
	Shredding Services for District Court		\$239.20	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$239.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
VAL KVITKO-SIMON		294516		\$140.00	629539
	Court Ordered Interpreter			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
VEARE, KERI		02062025		\$146.00	629542
	Rough Draft Transcript			\$146.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$146.00	
WATER SOLUTIONS INC		47912		\$53.00	629550
	Water Cooler Rent			\$53.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$53.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8370		\$875.00	629551
	Information restricted due to HIPAA			\$875.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$875.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8371		\$1,750.00	629551
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8372		\$1,750.00	629551
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8373		\$1,750.00	629551
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8374		\$1,750.00	629551
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8375		\$1,750.00	629551
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8376		\$1,750.00	629551
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,750.00	

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...)			
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8381		\$3,000.00	629551
	Information restricted due to HIPAA			\$3,000.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$3,000.00	
Department 001 Elected Offcl (Dist Crt) Total:				\$47,346.28	
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		10704		\$2,720.00	629395
	Information restricted due to HIPAA			\$300.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$40.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$60.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$90.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$120.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$30.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$60.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$30.00	455.8.172.3 - 8199
		Invoice Total for 455.8.172.3		\$730.00	
DRAGONFLY SUPPORT SERVICES		21737		\$175.00	629443
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
		Invoice Total for 455.8.172.3		\$175.00	
DRAGONFLY SUPPORT SERVICES		21738		\$175.00	629443
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
		Invoice Total for 455.8.172.3		\$175.00	
DRAGONFLY SUPPORT SERVICES		21740		\$175.00	629443
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
		Invoice Total for 455.8.172.3		\$175.00	
DRAGONFLY SUPPORT SERVICES		21741		\$175.00	629443
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
		Invoice Total for 455.8.172.3		\$175.00	
DRAGONFLY SUPPORT SERVICES		21742		\$175.00	629443
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
		Invoice Total for 455.8.172.3		\$175.00	
DRAGONFLY SUPPORT SERVICES		21744		\$175.00	629443
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
		Invoice Total for 455.8.172.3		\$175.00	
DRAGONFLY SUPPORT SERVICES		21746		\$175.00	629443
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
		Invoice Total for 455.8.172.3		\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device		(Continued...)			
DRAGONFLY SUPPORT SERVICES		22137		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		22139		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		22141		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		22142		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		22143		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		22147		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		22148		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		22156		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		22158		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		22159		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		22160		\$175.00	629443
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
Department 172 Court Interlock Device Total:			\$3,880.00		
Elected Official 8 District Court Total:			\$51,226.28		
Payment Batch Total:			\$919,105.31		