

County Commissioner's Payable List

Checks Printed on: 02/20/2025 Starting Check Number: 629636

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-26773		\$100.00	629686
	LD: IAC SCOI Registration - May 2025		\$100.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$100.00		
Department 001 Elected Offcl (GF) Total:			\$100.00		
Department 003 Gen Accts (GF)					
AMERICAN LEGAL PUBLISHING/STERLING CODIFIERS, LLC.		40648		\$2,866.64	629638
	Supplemental Pages Ordinances 600-608		\$2,866.64		10.1.003.0 - 8199
		Invoice Total for 10.1.003.0	\$2,866.64		
BOARD OF COMMUNITY GUARDIANS		2.19.25		\$10,000.00	629645
	FY2025 Budget Request # 2		\$10,000.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$10,000.00		
WASTE MANAGEMENT OF IDAHO		1701807-1826-5		\$316.40	629741
	501 N GOVERNMENT WAY GARBAGE		\$316.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$316.40		
Department 003 Gen Accts (GF) Total:			\$13,183.04		
Department 010 B & G					
POINTE PEST CONTROL		3028529		\$300.00	629711
	PEST CONTROL - ADMIN BLDG		\$300.00		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$300.00		
VERIZON WIRELESS		6104911023		\$41.74	629736
	PHONE SERVICE		\$41.74		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$41.74		
Department 010 B & G Total:			\$341.74		
Department 030 Repro/Mail Ctr					
U.S.P.S. (QUADIENT-POC)		2-13-25		\$10,000.00	629731
	Funds for Meter Machine		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
Department 030 Repro/Mail Ctr Total:			\$10,000.00		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
DELL MARKETING L.P.		10798767946		\$576.80	629664
	Laptop Chargers		\$576.80		
			Invoice Total for 10.1.040.0.41	\$576.80	10.1.040.0.41 - 8068
GOAGAIN CONSULTING, LLC		9001		\$27,000.00	629677
	ASR P-Clip Conversion		\$27,000.00		
			Invoice Total for 10.1.040.5.46	\$27,000.00	10.1.040.5.46 - 8199
STRUCTURED COMMUNICATION SYSTEMS, INC.		0249732-IN		\$8,790.31	629724
	Ivanti Pulse Support		\$8,790.31		
			Invoice Total for 10.1.040.0.43	\$8,790.31	10.1.040.0.43 - 8516
STRUCTURED COMMUNICATION SYSTEMS, INC.		0249954-IN		\$15,710.60	629724
	Backup Support		\$15,710.60		
			Invoice Total for 10.1.040.0.43	\$15,710.60	10.1.040.0.43 - 8516
Department 040 IT Total:			\$52,077.71		
Department 003 Gen Accts (Repl Resv/Acq)					
COFFMAN ENGINEERS		24106168		\$21,675.32	629657
	ENGINEERING FEE FOR ADMINN HVAC UPGRADE		\$21,675.32		
			Invoice Total for 11.1.003.5.004	\$21,675.32	11.1.003.5.004 - 9901
CTC ELECTRICAL CONTRACTING, INC.		#2024-DeddetectR		\$585.75	629662
	KEC PROJECT>FIRE PANEL PROJECT IN DETECTIVES		\$585.75		
			Invoice Total for 11.1.003.5.66	\$585.75	11.1.003.5.66 - 9930
TURNER & TOWNSEND HEERY LLC		PJIN0042801		\$23,942.32	629730
	Justice Center Expansion Project - Jan 2025		\$23,942.32		
			Invoice Total for 11.1.003.5.69	\$23,942.32	11.1.003.5.69 - 9920
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$46,203.39		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		2990861		\$10,750.00	629637
	02-2025 BENEFIT CONSULTING		\$7,000.00		
	02-2025 BENEFIT CONSULTING FEE-PMR		\$3,750.00		
			Invoice Total for 14.1.056.1	\$10,750.00	14.1.056.1 - 8101
EDISON HEALTH SOLUTIONS, LLC		7378		\$7,386.94	629670
	02-14-2025 Replenishment of Travel & Expenses Prefund Account		\$7,386.94		
			Invoice Total for 14.1.056.1	\$7,386.94	14.1.056.1 - 8307
KIEMLE & HAGOOD		2025-00002303		\$4,765.30	629694
	03-2025 PMR Monthly Rent		\$4,765.30		
			Invoice Total for 14.1.056.1	\$4,765.30	14.1.056.1 - 8201

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins			(Continued...)		
REGENCE BLUE SHIELD OF IDAHO		250440006799		\$39,930.60	629714
	03-2025 ADMIN				
			\$39,930.60		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$39,930.60		
Department 056 Health Ins Total:			\$62,832.84		
Department 060 Public Defndr					
NORTHWEST PLACE LLC		32025		\$20,336.09	629706
	KC Public Defender Lease - March 2025				
			\$20,336.09		15.1.060.3 - 8201
		Invoice Total for 15.1.060.3	\$20,336.09		
Department 060 Public Defndr Total:			\$20,336.09		
Department 128 JDET Ctr					
ARROW CONSTRUCTION SUPPLY, LLC		421661		\$383.95	629641
	SANDING DISC -JDC				
			\$383.95		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$383.95		
CDA POWER TOOL		2-279229		\$74.99	629650
	SHROUD FOR FLOOR STAINING PROJECT - JDC				
			\$74.99		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$74.99		
MODERN GLASS		180228		\$319.62	629702
	POLYCARB LIGHT FIXTURE - JDC				
			\$319.62		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$319.62		
REXEL USA dba PLATT ELECTRIC SUPPLY		6A49681		\$234.00	629715
	RESIDENT ROOM LIGHT BULBS - JDC				
			\$234.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$234.00		
RODDA PAINT CO		45253748		\$321.29	629716
	PAINT - JDC				
			\$321.29		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$321.29		
Department 128 JDET Ctr Total:			\$1,333.85		
Department 132 AMP					
VERIZON WIRELESS		6104947264		\$289.80	629737
	Wireless Telephone Charges AMP				
			\$289.80		15.1.132.3 - 8207
		Invoice Total for 15.1.132.3	\$289.80		
Department 132 AMP Total:			\$289.80		
Department 004 Tax Supprt					
POST FALLS CHAMBER OF COMMERCE		JAN-SEPT 2024		\$1,478.52	629712
	SIMULCAST RACING				
			\$1,478.52		19.1.004.3 - 8299
		Invoice Total for 19.1.004.3	\$1,478.52		
Department 004 Tax Supprt Total:			\$1,478.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
AVISTA		1.31.25		\$862.81	629642
	RTC Electric - Jan 2025 - FR		\$431.41	20.1.070.4.033 - 8205	
	RTC Electric - Jan 2025 - Para		\$431.40	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$862.81		
CITY OF COEUR D'ALENE		1.31.25		\$73.75	629653
	RTC Water/Sewer/Lights - Jan 2025 - FR		\$36.88	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - Jan 2025 - Para		\$36.87	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$73.75		
CITY OF COEUR D'ALENE		1/31/25		\$45.35	629653
	RTC Garbage Jan 2025 - FR		\$22.68	20.1.070.4.033 - 8206	
	RTC Garbage Jan 2025 - Para		\$22.67	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$45.35		
CITY OF COEUR D'ALENE		3004.1		\$315.00	629653
	RTC Road Maintenance - FR Jan/Feb 2025		\$157.50	20.1.070.4.033 - 8519	
	RTC Road Maintenance - Para Jan/Feb 2025		\$157.50	20.1.070.4.033 - 8519	
		Invoice Total for 20.1.070.4.033	\$315.00		
COEUR D ALENE CASINO RESORT		November 2024		\$22,627.74	629655
	Preventive Maintenance - Nov 2024		\$1,195.83	20.1.070.4.031 - 8041	
	Fuel - Nov 2024		\$8.08	20.1.070.4.033 - 8040	
	Fixed Route Operations - Nov 2024		\$21,423.83	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$22,627.74		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1324		\$39.15	629663
	Para Bus #52 wash 33463784 1.17.25		\$8.87	20.1.070.4.031 - 8041	
	Para Bus #53 wash 61528199 1.24.25		\$6.69	20.1.070.4.031 - 8041	
	Para Bus #50 wash 48195737 1.27.25		\$16.64	20.1.070.4.031 - 8041	
	Para Bus #53 wash 61528199 1.29.25		\$6.95	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$39.15		
GOLDENWEST MOBILITY		26291		\$168.95	629678
	#59 Wheelchair Lift Repair		\$168.95	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$168.95		
H & H BUSINESS SYSTEMS INC		AR358136		\$12.78	629681
	MFP Jan 2025		\$6.39	20.1.070.4.033 - 8503	
	MFP Jan 2025		\$6.39	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$12.78		
KOOTENAI TRUCK & AUTO REPAIR, INC.		51788		\$387.52	629695
	#58 PM A Service		\$387.52	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$387.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
LES SCHWAB TIRE CTR		8301108146		\$103.98	629697
	FR Spare Tire Repairs		\$103.98	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$103.98	
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-076779		\$1,672.85	629709
	Feb 2025 ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	WiFi Para		\$965.00	20.1.070.4.032 - 8207	
			Invoice Total for 20.1.070.4.032	\$1,672.85	
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-076782		\$1,476.45	629709
	Feb 2025 API Maint. & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034	
			Invoice Total for 20.1.070.4.032	\$1,476.45	
TESH INC		17382		\$1,061.00	629727
	RTC Janitorial Jan 2025 - FR		\$530.50	20.1.070.4.033 - 8215	
	RTC Janitorial Jan 2025 - Para		\$530.50	20.1.070.4.033 - 8215	
			Invoice Total for 20.1.070.4.033	\$1,061.00	
Department 070 Bus Svc Total:			\$28,847.33		
Department 110 ARPA County Funding					
CANOPY VILLAGE, INC.		06		\$41,396.95	629648
	ARPA SUB 21.027 Canopy Village		\$41,396.95	21.1.110.4.197 - 8089	
			Invoice Total for 21.1.110.4.197	\$41,396.95	
Department 110 ARPA County Funding Total:			\$41,396.95		
Department 101 Airport					
AVISTA		02122025 FEB25		\$6,147.10	629642
	ELECTRIC/GAS - 01/10/25 - 02/12/25		\$6,147.10	30.1.101.2 - 8205	
			Invoice Total for 30.1.101.2	\$6,147.10	
KERR OIL CO INC		220955		\$2,362.69	629693
	FUEL - DYED DIESEL		\$2,362.69	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$2,362.69	
PAPE MACHINERY		15892631		\$369.56	629708
	REPAIR - HE 45 - SKID PLATE		\$369.56	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$369.56	
RED'S POWER SUPPLY, LLC		3644		\$1,519.65	629713
	REPAIR - SNOWBLOWERS (BATTERIES/ALTERNATOR)		\$1,519.65	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$1,519.65	
RED'S POWER SUPPLY, LLC		3666		\$162.00	629713
	MNTNC - TRK 22 (BATTERY)		\$162.00	30.1.101.3.103 - 8041	
			Invoice Total for 30.1.101.3.103	\$162.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport (Continued...)					
T-O ENGINEERS INC / ARDURRA		220406-19		\$7,089.05	629726
	TWY C (F) EXTENTION AIP 06X - 01/01-01/31/25		\$473.55	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$473.55		
T-O ENGINEERS INC / ARDURRA		240191-9A		\$4,827.50	629726
	ENGINEERING SERVICES - 01/01-01/31/25		\$4,827.50	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$4,827.50		
T-O ENGINEERS INC / ARDURRA		240332-6		\$1,969.03	629726
	PRE-GRANT ARFF VEHICLE - 01/01-01/31/25		\$1,969.03	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$1,969.03		
VESTIS GROUP, INC.		6560523039		\$200.56	629738
	UNIFORMS/MATS/RESTROOM SERVICE		\$200.56	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$200.56		
Department 101 Airport Total:			\$18,031.64		
Department 002 Dept (NWC)					
AVISTA		2025-00002302		\$677.55	629643
	UTILITIES FOR MAIN OFFICE		\$225.85	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$225.85		
Department 002 Dept (NWC) Total:			\$225.85		
Department 002 Dept (Parks) (Continued...)					
AVISTA		2025-00002300		\$20.88	629643
	UTILITIES FOR GEORGE ANDERL PARK		\$20.88	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$20.88		
AVISTA		2025-00002302		\$677.55	629643
	UTILITIES FOR MAIN OFFICE		\$225.85	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$225.85		
PAINT PLUS		1174		\$3,750.00	629707
	OFFICE RENOVATION		\$3,750.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$3,750.00		
SCOTTCO DISTRIBUTORS INC		0070567		\$4,075.02	629719
	DOCK BUILDING SUPPLIES		\$4,075.02	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$4,075.02		
Department 002 Dept (Parks) Total:			\$8,071.75		
Department 167 State Mgmt					
ARG INDUSTRIAL		H002421		\$179.98	629640
	VEHICLE MAINTENANCE SUPPLIES - GMC SNOWGROOMER FUEL TANK		\$179.98	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$179.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt			(Continued...)		
AVISTA		2025-00002301		\$210.96	629643
	UTILITIES FOR SNOWGROOMER SHOP		\$210.96	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$210.96		
GENUINE PARTS COMPANY		487304		\$44.10	629676
	EQUIPMENT MAINTENANCE SUPPLIES		\$44.10	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$44.10		
Department 167 State Mgmt Total:			\$435.04		
Department 155 WW					
AVISTA		2025-00002302		\$677.55	629643
	UTILITIES FOR MAIN OFFICE		\$225.85	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$225.85		
Department 155 WW Total:			\$225.85		
Department 170 Aquifer Prot Dist					
UNIVERSITY OF IDAHO		2-2025		\$790.20	629733
	FY25 APD Funding Request - The Confluence Project		\$790.20	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$790.20		
Department 170 Aquifer Prot Dist Total:			\$790.20		
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		220406-19		\$7,089.05	629726
	TWY C (F) EXTENTION AIP 061 - 01/01-01/31/25		\$1,180.40	50.1.101.4.837 - 9902	
	TWY C (F) EXTENTION AIP 062 - 01/01-01/31/25		\$5,435.10	50.1.101.4.838 - 9902	
		Invoice Total for 50.1.101.4.838	\$6,615.50		
T-O ENGINEERS INC / ARDURRA		230127-21		\$614.29	629726
	RWY 6/24 REHAB-TWY B3 CONSTRUCT - 01/01-01/31/25		\$614.29	50.1.101.4.834 - 9902	
		Invoice Total for 50.1.101.4.834	\$614.29		
Department 101 Airport Total:			\$7,229.79		
Department 002 Dept (SW)					
FALLS CREEK APARTMENTS		2025-00002252		\$49.95	629747
	SW REFUND 10-32542.00		\$49.95	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$49.95		
ROCKET VAN LINES LLC		2025-00002251		\$3.00	629754
	SW REFUND 10-87275.00		\$3.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$3.00		
WASTE MANAGEMENT		2025-00002249		\$906.00	629756
	SW REFUND 10-87689.00		\$906.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$906.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 002 Dept (SW)		(Continued...)			
WILHELM, ROBERT		2025-00002250		\$148.85	629757
	SW REFUND 10-87854.00		\$148.85		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$148.85		
Department 002 Dept (SW) Total:			\$1,107.80		
Elected Official 1 BOCC Total:			\$314,539.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 205 EL					
K&H INTEGRATED PRINT SOLUTIONS		067546		\$1,875.00	629692
	May Consolidated Election 2025 Inserts		\$1,875.00		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,875.00		
MORGAN, PAMELA		2025-00002255		\$25.00	629751
	NOVEMBER 5, 2024 POLL WORKER PAY		\$25.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$25.00		
Department 205 EL Total:			\$1,900.00		
Department 209 REC					
AMERICAN LEGION POST 143		2025-00002260		\$87.50	629743
	RECORDER OVER PAYMENT REFUND #6631466		\$87.50		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$87.50		
BAYVIEW GENERAL MERCANTILE		2025-00002265		\$50.00	629744
	RECORDER OVER PAYMENT REFUND #6630771		\$50.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$50.00		
DUELER'S PIANO BAR		2025-00002263		\$87.50	629745
	RECORDER OVER PAYMENT REFUND #6630899		\$87.50		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$87.50		
EIRICH LAW FIRM		2025-00002259		\$15.00	629746
	RECORDER OVER PAYMENT REFUND #6632643		\$15.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$15.00		
GLAHE AND ASSOCIATES INC		2025-00002264		\$5.00	629748
	RECORDER OVER PAYMENT REFUND #6630846		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
GOODLEAP LLC		2025-00002256		\$7.00	629749
	RECORDER OVER PAYMENT REFUND #6632786		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2025-00002286		\$7.00	629680
	RECORDER OVER PAYMENT REFUND #6633243		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2025-00002287		\$7.00	629680
	RECORDER OVER PAYMENT REFUND #6631474		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
HAYDEN LAKE EAGLES AERIE 4080		2025-00002257		\$112.50	629750
	RECORDER OVER PAYMENT REFUND #6633538		\$112.50		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$112.50		
NATIONWIDE TITLE CLEARING		2025-00002270		\$30.00	629704
	RECORDER OVER PAYMENT REFUND #6632790		\$30.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$30.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
NATIONWIDE TITLE CLEARING		2025-00002271		\$5.00	629704
	RECORDER OVER PAYMENT REFUND #6633056		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00002272		\$5.00	629704
	RECORDER OVER PAYMENT REFUND #6633070		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00002273		\$5.00	629704
	RECORDER OVER PAYMENT REFUND #6633072		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00002276		\$5.00	629704
	RECORDER OVER PAYMENT REFUND #6633077		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00002278		\$5.00	629704
	RECORDER OVER PAYMENT REFUND #6633079		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00002279		\$5.00	629704
	RECORDER OVER PAYMENT REFUND #6632757		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00002281		\$5.00	629704
	RECORDER OVER PAYMENT REFUND #6632764		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00002282		\$5.00	629704
	RECORDER OVER PAYMENT REFUND #6632768		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00002283		\$5.00	629704
	RECORDER OVER PAYMENT REFUND #6632769		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00002284		\$19.00	629704
	RECORDER OVER PAYMENT REFUND #6632784		\$19.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$19.00		
NATIONWIDE TITLE CLEARING		2025-00002285		\$5.00	629704
	RECORDER OVER PAYMENT REFUND #6631437		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NORTH IDAHO CREDIT CORPORATION		2025-00002258		\$13.00	629752
	RECORDER OVER PAYMENT REFUND #6633277		\$13.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$13.00		
RIVAURA ESTATE VINEYARDS & WINERY		2025-00002261		\$75.00	629753
	RECORDER OVER PAYMENT REFUND #6631132		\$75.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$75.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
TITLE FINANCIAL SPECIALTY SERVICES		2025-00002262		\$5.00	629755
	RECORDER OVER PAYMENT REFUND #6630908		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
Department 209 REC Total:			\$570.50		
Elected Official 2 Clerk Total:			\$2,470.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10806363		\$2,447.14	629675
	TR ARMORED TRANSPORTATION		\$324.42		
				10.3.001.0 - 8112	
			Invoice Total for 10.3.001.0	\$324.42	
IDAHO ASSOC OF COUNTY TREASURERS		01/10/2025		\$50.00	629685
	KCTR - IACT MIDWINTER CONFERENCE - JILL SMITH		\$50.00		
				10.3.001.0 - 8308	
			Invoice Total for 10.3.001.0	\$50.00	
IDAHO ASSOC OF COUNTY TREASURERS		2025		\$200.00	629685
	KCTR- FY2025 ANNUAL DUES FOR IACT		\$200.00		
				10.3.001.0 - 8308	
			Invoice Total for 10.3.001.0	\$200.00	
IDAHO ASSOCIATION OF COUNTIES		IAC-26765		\$100.00	629686
	KCTR SCOI REGISTRATION- JILL SMITH		\$100.00		
				10.3.001.0 - 8308	
			Invoice Total for 10.3.001.0	\$100.00	
JACK HENRY & ASSOCIATES, INC.		4867793		\$48.75	629690
	KCTR LOCKBOX		\$48.75		
				10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$48.75	
SMITH, JILL		02/19/2025		\$378.73	629721
	KCTR TICKET REIMBURSEMENT - JILL SMITH		\$317.97		
	KCTR MILEAGE - JILL SMITH		\$60.76		
				10.3.001.0 - 8302	
				10.3.001.0 - 8305	
			Invoice Total for 10.3.001.0	\$378.73	
Department 001 Elected Offcl (GF) Total:			\$1,101.90		
Elected Official 3 Treasurer Total:			\$1,101.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR358030		\$20.67	629681
	METER READING PF1909		\$20.67		
		Invoice Total for 10.4.001.2	\$20.67		10.4.001.2 - 8503
KOVACS, BELA		02192025BK		\$57.40	629696
	TRAVEL CLAIM - MIDWINTER LEG CONF 1-27-25 TO 1-30-25		\$57.40		
		Invoice Total for 10.4.001.2	\$57.40		10.4.001.2 - 8305
SAVAGE, DYSON		02192025DS		\$127.40	629718
	MILEAGE TO AND FROM AIRPORT CKD BAGGAGE FEE -D MIDWINTER LEG C		\$57.40		
	MILEAGE TO AND FROM AIRPORT CKD BAGGAGE FEE -D MIDWINTER LEG C		\$70.00		
		Invoice Total for 10.4.001.2	\$127.40		10.4.001.2 - 8305
UNITED DATA SECURITY INC		143889		\$14.95	629732
	SHREDDING		\$14.95		
		Invoice Total for 10.4.001.2	\$14.95		10.4.001.2 - 8214
Department 001 Elected Offcl (GF) Total:			\$220.42		
Department 413 DMV-CDA					
CDA PRESS		0000028064-09199		\$111.68	629651
	NOTICE OF PUBLIC HEARING - DMV ADMIN FEE INCREASE		\$111.68		
		Invoice Total for 10.4.413.3	\$111.68		10.4.413.3 - 7976
GARDA CL NORTHWEST INC		10806363		\$2,447.14	629675
	CDA DMV ARMORED TRANSPORTATION		\$324.42		
		Invoice Total for 10.4.413.3	\$324.42		10.4.413.3 - 8112
Department 413 DMV-CDA Total:			\$436.10		
Department 417 DMV-PF					
AVISTA		avista 88178200		\$597.47	629642
		Invoice Total for 10.4.417.3	\$597.47		10.4.417.3 - 8205
CITY OF POST FALLS		pfdmv 2/3/2025		\$153.58	629654
	utilities		\$153.58		
		Invoice Total for 10.4.417.3	\$153.58		10.4.417.3 - 8206
GARDA CL NORTHWEST INC		10806363		\$2,447.14	629675
	PF DMV ARMORED TRANSPORTATION		\$736.94		
		Invoice Total for 10.4.417.3	\$736.94		10.4.417.3 - 8112
Department 417 DMV-PF Total:			\$1,487.99		
Department 421 Appraisal					
COLEMAN OIL		CP-0216984		\$429.13	629658
	FLEET FUEL		\$429.13		
		Invoice Total for 46.4.421.3	\$429.13		46.4.421.3 - 8040

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal			(Continued...)		
COSTAR GROUP INC		121779946		\$627.00	629660
	SUBSCRIPTION			\$627.00	46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$627.00	
H & H BUSINESS SYSTEMS INC		AR358031		\$2.02	629681
	METER READING			\$2.02	46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$2.02	
H & H BUSINESS SYSTEMS INC		AR358154		\$18.58	629681
	METER READING			\$18.58	46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$18.58	
MAGNUSON, JOHN F		02192025JFM		\$10,320.00	629698
	ANDERSON APPEAL FILE NO 18-155			\$10,320.00	46.4.421.3 - 8251
			Invoice Total for 46.4.421.3	\$10,320.00	
MANATRON, INC.		MANMN0005459		\$43,256.86	629699
	MARSHALL & SWIFT RATE TABLE DATA 1-2025 TO 12-2025			\$43,256.86	46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$43,256.86	
Department 421 Appraisal Total:				\$54,653.59	
Elected Official 4 Assessor Total:				\$56,798.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
APOLLO MECHANICAL CONTRACTORS	HVAC REPAIR - CORONOR'S BLDG	930010259		\$382.60	629639
			\$382.60	10.5.001.3 - 8517	
		Invoice Total for 10.5.001.3	\$382.60		
DEVRIES BUSINESS RECORDS MGMT INC.	SHREDDING	0191587		\$68.00	629665
			\$68.00	10.5.001.3 - 8214	
		Invoice Total for 10.5.001.3	\$68.00		
ENVIRONMENT CONTROL	JANITORIAL	20948-445		\$530.00	629671
			\$530.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$530.00		
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC	ASSOCIATIONS DUES	LYNETTE ACEBEDO		\$55.00	629688
			\$55.00	10.5.001.3 - 8308	
		Invoice Total for 10.5.001.3	\$55.00		
Department 001 Elected Offcl (GF) Total:			\$1,035.60		
Elected Official 5 Coroner Total:			\$1,035.60		

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		#4220987385		\$225.63	629652
	~SHOP>CLEANING AND ALTERATIONS FOR CREW		\$31.91	10.6.049.3 - 8255	
	~SHOP>RUG AND RAG CLEANING		\$28.12	10.6.049.3 - 8255	
		Invoice Total for 10.6.049.3	\$60.03		
DIRECT AUTOMOTIVE DISTRIBUTING		#011I8669		\$215.64	629666
	~OIL FILTERS-ASY		\$2.15	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$2.15		
Department 049 Auto Shop Total:			\$62.18		
Department 114 OEM					
COLEMAN OIL		CP-0216987		\$49.72	629658
	Fuel for OEM Car		\$49.72	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$49.72		
H & H BUSINESS SYSTEMS INC		AR358197		\$43.53	629681
	Copy Count		\$43.53	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$43.53		
WALTER E NELSON INC		542160		\$172.76	629739
	Urinal Cakes; Black Trash Bags		\$172.76	10.6.114.2 - 8052	
		Invoice Total for 10.6.114.2	\$172.76		
WASTE MANAGEMENT OF IDAHO		1702247-1826-3		\$63.40	629741
	Garbage Service		\$63.40	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$63.40		
Department 114 OEM Total:			\$329.41		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		JANUARY 2025		\$45,972.81	629654
	POST FALLS REVENUE LINE SHARE FEES JANUARY 2025		\$36,663.17	10.6.124.3 - 4991	
	RATHDRUM REVENUE LINE SHARE FEES JANUARY 2025		\$9,309.64	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$45,972.81		
MCI COMM SERVICE		FEBRUARY 2025		\$35.60	629701
	TELEPHONE 2/11/25		\$35.60	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$35.60		
STATE OF IDAHO MILITARY DIVISION SRO		JANUARY 2025		\$40,119.32	629723
	REVENUE LINE SHARE FEES JANUARY 2025		\$40,119.32	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$40,119.32		
Department 124 911 - Enhncd Sys Total:			\$86,127.73		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
AVISTA		#111725 2/11/25		\$14.49	629642
	UTILITIES> NW CRNR FAIR 1/10/25-2/11/25		\$14.49		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$14.49		
AVISTA		#927655 2/11/25		\$692.73	629642
	~ELECTRIC		\$154.76		15.6.001.2 - 8205
	~NATURAL GAS		\$537.97		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$692.73		
CINTAS CORPORATION #606		#4220987385		\$225.63	629652
	~ADMIN>ACTIVE SCRAPER		\$165.60		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$165.60		
CRAWFORD, BEVERLY		3/3-3/5/2025		\$215.00	629661
	PER DIEM X 1>SPILLMAN NW USERS GROUP IN VANCOUVER/ADMIN		\$215.00		15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$215.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#011I8669		\$215.64	629666
	~OIL FILTERS-ASY		\$15.09		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$15.09		
FULCHER, DON		3/3-3/5/2025		\$215.00	629674
	PER DIEM X 1>SPILLMAN NW USERS GROUP IN VANCOUVER/ADMIN		\$215.00		15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$215.00		
VERIZON		#6105192761		\$4,665.72	629735
	Phone- ADMIN		\$4,563.74		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$4,563.74		
Department 001 Elected Offcl (JF) Total:			\$5,881.65		
Department 603 Civil					
DIRECT AUTOMOTIVE DISTRIBUTING		#011I8669		\$215.64	629666
	~OIL FILTERS-ASY		\$8.63		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$8.63		
Department 603 Civil Total:			\$8.63		
Department 604 Animal Cntrl					
DIRECT AUTOMOTIVE DISTRIBUTING		#011I8669		\$215.64	629666
	~OIL FILTERS-ASY		\$6.47		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$6.47		
Department 604 Animal Cntrl Total:			\$6.47		
Department 605 Patrol					
CDA PET MARKET		#987945		\$327.96	629649
	MISC SUPPLIES>DOG FOOD FOR K9'S LUUKI & APPA		\$327.96		15.6.605.3.528 - 8099
		Invoice Total for 15.6.605.3.528	\$327.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
COLEMAN OIL		#INV-261488		\$758.44	629658
	LUBRICANTS> SYNBLEND 5W20/WINDSHIELD WASH FLEET STOCK		\$758.44	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$758.44		
CTC ELECTRICAL CONTRACTING, INC.		#2024-KCNPolySwi		\$594.00	629662
	BUILDING MTNCE>ELECTRICAL POLYGRAPH SWITCH/MAINT		\$594.00	15.6.605.3 - 8517	
		Invoice Total for 15.6.605.3	\$594.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#011I8669		\$215.64	629666
	~OIL FILTERS-ASY		\$107.82	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$107.82		
Department 605 Patrol Total:			\$1,788.22		
Department 620 Detective					
DIRECT AUTOMOTIVE DISTRIBUTING		#011I8669		\$215.64	629666
	~OIL FILTERS-ASY		\$25.88	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$25.88		
Department 620 Detective Total:			\$25.88		
Department 625 Drivers Lic					
GARDA CL NORTHWEST INC		10806363		\$2,447.14	629675
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$736.94	15.6.625.3.628 - 8112	
	CDA DRIVER LIC ARMORED TRANSPORTATION		\$324.42	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,061.36		
Department 625 Drivers Lic Total:			\$1,061.36		
Department 630 Records					
IDAHO STATE POLICE		JAN 2025 STMNT		\$8,266.00	629687
	~CONCEALED WEAPONS RENEWAL		\$2,680.00	15.6.630.3 - 4256	
	~FINGERPRINTS		\$5,353.25	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS		\$232.75	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$8,266.00		
Department 630 Records Total:			\$8,266.00		
Department 635 SWAT					
DIRECT AUTOMOTIVE DISTRIBUTING		#011I8669		\$215.64	629666
	~OIL FILTERS-ASY		\$6.47	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$6.47		
Department 635 SWAT Total:			\$6.47		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
FRANSSEN'S ELECTRIC LLC		#4235		\$6,804.21	629673
	BUILDING REPAIR>ELECTRICAL CIRCUIT PANEL INSTALLATION/SAR		\$6,804.21	15.6.640.3 - 8517	
		Invoice Total for 15.6.640.3	\$6,804.21		
JAKE'S SCUBA ADVENTURES		#274		\$662.00	629691
	SAFETY SUPPLIES>SWITCH FIN STRAP/WATERPROOF HOOD/DIVE TEAM		\$662.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$662.00		
Department 640 S&R Total:			\$7,466.21		
Department 650 Maint					
DRAINS PLUS		#98950		\$1,040.00	629668
	BLDG MTNCE>PSB KITCHEN GREASE TRAP SVC		\$1,040.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,040.00		
GOOD CHOICE PLUMBING, LLC		#1298		\$680.00	629679
	BLDG MTNCE>PSB KITCHEN PLUMBING/MAINT		\$680.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$680.00		
NORTH 40 OUTFITTERS		#49900/E		\$24.99	629705
	GROUNDS EQUIP>HAND HELD SPREADER/MTNCE		\$24.99	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$24.99		
PIONEER RESEARCH CORPORATION		#266062		\$2,405.42	629710
	JANITORIAL SUPPLIES>FREIGHT FOR DEGREASER CHEMS/MAINT		\$2,405.42	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$2,405.42		
Department 650 Maint Total:			\$4,150.41		
Department 660 Jail Ops					
BEACON CANCER CARE		202502HENRY, J		\$823.70	629644
	Information restricted due to HIPAA		\$823.70	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$823.70		
BONNER GENERAL HOSPITAL		202502NELSON		\$261.84	629647
	Information restricted due to HIPAA		\$261.84	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$261.84		
COEUR D'ALENE REGIONAL CHAMBER		#60002		\$1,250.00	629656
	SEMINAR>LEADERSHIP PROGRAM CLASS 2025 HYLE/JAIL		\$1,250.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$1,250.00		
COOK'S CORRECTIONAL		N894059		\$87.05	629659
	Bustrote Box 7 Black		\$71.92	15.6.660.3 - 8072	
	Bustrote Box Lid Black		\$10.78	15.6.660.3 - 8072	
	Squeeze Bottle 12 oz Clear Winco		\$4.35	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$87.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
COOK'S CORRECTIONAL		N894822		\$57.34	629659
	Bustrote Box Lid Black		\$32.34	15.6.660.3 - 8072	
	Shipping		\$25.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$57.34		
DIRECT AUTOMOTIVE DISTRIBUTING		#011I8669		\$215.64	629666
	~OIL FILTERS-ASY		\$32.35	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$32.35		
ECOLAB FOOD SAFETY SPECIALTIES		6350775823		\$130.00	629669
	CONTRACT RENTAL 1001304904		\$130.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$130.00		
IVY COURT		202502HENRY		\$10,625.92	629689
	Information restricted due to HIPAA		\$10,625.92	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$10,625.92		
SALISH, DEBRA J		#25-18		\$27.00	629717
	ALTERATIONS>HEM CLASS A/B PANTS - R. TAYLOR/JAIL		\$27.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$27.00		
SUMMIT FOOD SERVICE MANAGEMENT		20234520		\$21,124.91	629725
	2/1-2/7 JAIL MEALS		\$21,124.91	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$21,124.91		
SUMMIT FOOD SERVICE MANAGEMENT		20234521		\$170.00	629725
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
WALTER E NELSON INC		542822		\$6,113.28	629740
	TOILET TISSUE, PAPER TOWELS, LAUNDRY SUPPLIES		\$6,113.28	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$6,113.28		
Department 660 Jail Ops Total:			\$40,703.39		
Department 605 Patrol					
ACEK9.COM dba RADIOTRONICS, INC.		#296281		\$1,828.96	629636
	NON-CAPITAL>K9 WATCHDOG PRO ALARM SYSTEMS		\$1,828.96	55.6.605.3.528 - 8067	
		Invoice Total for 155.6.605.3.528	\$1,828.96		
Department 605 Patrol Total:			\$1,828.96		
Department 605 Patrol					
(Continued...)					
VERIZON		#6105192761		\$4,665.72	629735
	Phone - SIU DATA CARD		\$20.02	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$20.02		
Department 605 Patrol Total:			\$20.02		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
DIRECT AUTOMOTIVE DISTRIBUTING	~OIL FILTERS-ASY	#01II8669		\$215.64	629666
			\$10.78	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$10.78		
VERIZON	Phone - VESSEL	#6105192761		\$4,665.72	629735
			\$81.96	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$81.96		
Department 685 Rec Safety Total:			\$92.74		
Elected Official 6 Sheriff Total:			\$157,825.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 7 Pros Atty					
Department 050 Civil Div					
FERGUSON, R. DAVID		01-24-25		\$54.94	629672
	Reimbursement for Travel/AELE Conference		\$54.94	10.7.050.0 - 8305	
		Invoice Total for 10.7.050.0	\$54.94		
THOMSON REUTERS - WEST PAYMENT CENTER		851479047		\$6,975.09	629728
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,043.93		
Department 137 Juv Div					
COLEMAN OIL		CP-0219230		\$29.12	629658
	Fuel for county car		\$29.12	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$29.12		
Department 137 Juv Div Total:			\$29.12		
Department 001 Elected Offcl (JF)					
HAMMAN, AMELIA		01-06-25		\$274.57	629682
	Per Diem for Swearing-In Ceremony		\$129.00	15.7.001.3 - 8301	
	Mileage to/from Airport		\$54.94	15.7.001.3 - 8305	
	Uber--Swearing-In Ceremony Boise, Idaho		\$90.63	15.7.001.3 - 8306	
		Invoice Total for 15.7.001.3	\$274.57		
SHECKLER, LISA		02-04-25		\$135.00	629720
	Reimbursement for John P. Gray Bench Bar Forum		\$135.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$135.00		
THOMSON REUTERS - WEST PAYMENT CENTER		851479047		\$6,975.09	629728
	West Law Information--Criminal Software		\$4,986.10	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,986.10		
TRANSUNION		1383052-202501-1		\$75.00	629729
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
VERIZON WIRELESS		6104080874		\$143.61	629736
	Cell Phones/Broad Band/On Call Phones		\$143.61	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.61		
WATER SOLUTIONS INC		47914		\$53.00	629742
	Water Cooler Maintenance--Criminal		\$53.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$53.00		
Department 001 Elected Offcl (JF) Total:			\$5,667.28		
Elected Official 7 Pros Atty Total:			\$7,740.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
BOISE FORENSIC PSYCHIATRY		2202509		\$525.00	629646
	Information restricted due to HIPAA		\$525.00		
		Invoice Total for 45.8.001.3	\$525.00		45.8.001.3 - 8118
DIRECT AUTOMOTIVE DISTRIBUTING		03IH0195		\$130.50	629666
	Battery for Bailiff's Car		\$130.50		
		Invoice Total for 45.8.001.3	\$130.50		45.8.001.3 - 8041
HANGER, PH.D., PHILIP A		KC021125JG		\$2,668.75	629683
	Information restricted due to HIPAA		\$2,668.75		
		Invoice Total for 45.8.001.3	\$2,668.75		45.8.001.3 - 8118
MARIA GONZALEZ CARDENAS		294787-3		\$100.00	629700
	Court Ordered Interpreter		\$100.00		
		Invoice Total for 45.8.001.3	\$100.00		45.8.001.3 - 8111
MARIA GONZALEZ CARDENAS		295054		\$200.00	629700
	Court Ordered Interpreter		\$200.00		
		Invoice Total for 45.8.001.3	\$200.00		45.8.001.3 - 8111
MODY, SUNITA		012825		\$180.00	629703
	Court Ordered Interpreter		\$180.00		
		Invoice Total for 45.8.001.3	\$180.00		45.8.001.3 - 8111
MODY, SUNITA		103124		\$180.00	629703
	Court Ordered Interpreter		\$180.00		
		Invoice Total for 45.8.001.3	\$180.00		45.8.001.3 - 8111
MODY, SUNITA		121924		\$180.00	629703
	Court Ordered Interpreter		\$180.00		
		Invoice Total for 45.8.001.3	\$180.00		45.8.001.3 - 8111
VEARE, KERI		01012025		\$70.00	629734
	Rough Draft Transcript		\$70.00		
		Invoice Total for 45.8.001.3	\$70.00		45.8.001.3 - 7975
Department 001 Elected Offcl (Dist Crt) Total:			\$4,234.25		
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		93051		\$95.00	629667
	Ignition Interlock Rent February 2025		\$95.00		
		Invoice Total for 455.8.172.3	\$95.00		455.8.172.3 - 8203
HERITAGE HEALTH		83500C16899		\$200.00	629684
	Information restricted due to HIPAA		\$200.00		
		Invoice Total for 455.8.172.3	\$200.00		455.8.172.3 - 8118
Department 172 Court Interlock Device Total:			\$295.00		
Elected Official 8 District Court Total:			\$4,529.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		29602421		\$324,434.00	629722
	Idaho State Insurance Fund - Policy 21110		\$324,434.00		12 - 2227
		Invoice Total for 12	<u>\$324,434.00</u>		
			\$324,434.00		
Fund: 12 PR Payable Total:			\$324,434.00		
Payment Batch Total:			\$870,474.59		