

# County Commissioner's Payable List

Checks Printed on: 02/27/2025      Starting Check Number: 629857

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official      1      BOCC</b>					
<b>Department 001 Elected Offcl (GF)</b>					
WATER SOLUTIONS INC		48413		\$106.00	629943
	BOCC Water Cooler Rent 2/20 to 3/19		\$26.50		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$26.50		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$26.50</b>		
<b>Department 003 Gen Accts (GF)</b>					
WATER SOLUTIONS INC		48413		\$106.00	629943
	Annex Bldg. Water Cooler Rent 2/20 to 3/19		\$53.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$53.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$53.00</b>		
<b>Department 010 B &amp; G</b>					
BARTMAN SIGNS		16473		\$150.00	629865
	JUDGE SIGN, PARKING LOT SIGN		\$150.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$150.00		
BATTERIES PLUS		P80430569		\$20.15	629866
	BATTERIES - STOCK		\$20.15		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$20.15		
CDA ACE HARDWARE		268969		\$11.31	629872
	PROPANE		\$11.31		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$11.31		
CDA ACE HARDWARE		268978		\$18.85	629872
	NUTS & BOLTS		\$18.85		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$18.85		
ENVIRONMENT CONTROL		20996-445		\$4,793.75	629887
	JANITORIAL SERVICES - JJC, DMV, DL/VETS, ELECTIONS		\$4,793.75		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$4,793.75		
GENUINE PARTS COMPANY		473744		\$281.62	629891
	COMMERCIAL BATTERY		\$281.62		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$281.62		
GENUINE PARTS COMPANY		474001		(\$108.28)	629891
	STARTER RETURN - CREDIT		(\$108.28)		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	(\$108.28)		

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<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
GENUINE PARTS COMPANY		474493		\$34.73	629891
	RELAY SOLENOID		\$34.73		10.1.010.0 - 8041
			Invoice Total for 10.1.010.0	\$34.73	
GENUINE PARTS COMPANY		477495		\$42.20	629891
	LIGHT BULBS - PLOW TRUCK		\$42.20		10.1.010.0 - 8041
			Invoice Total for 10.1.010.0	\$42.20	
<b>Department 010 B &amp; G Total:</b>		<b>\$5,244.33</b>			
<b>Department 018 Veterans Svc</b>					
VERIZON WIRELESS		6105426245		\$80.02	629937
	Verizon Mifi		\$40.01		10.1.018.3 - 8207
	Verizon Mifi		\$40.01		10.1.018.3 - 8207
			Invoice Total for 10.1.018.3	\$80.02	
<b>Department 018 Veterans Svc Total:</b>		<b>\$80.02</b>			
<b>Department 030 Repro/Mail Ctr</b>					
KELLEY CREATE		40229704		\$2,528.00	629903
	Lease Payment		\$2,528.00		10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$2,528.00	
U.S.P.S. (QUADIENT-POC)		2-26-25		\$10,000.00	629935
	Funds for Meter Machine		\$10,000.00		10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$10,000.00	
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$12,528.00</b>			
<b>Department 040 IT</b>					
FATBEAM, LLC		52594		\$3,159.85	629889
	Internet\Phone Connection		\$3,159.85		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$3,159.85	
FIRSTLINE COMMUNICATIONS INC		183514		\$54.50	629890
	Unlock Phone - Treasurer		\$54.50		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$54.50	
IDAHO ASSOCIATION OF COUNTIES		IAC-25480		\$40.00	629898
	IAC Conference - GK		\$40.00		10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$40.00	
NOR-IDA TECH, INC.		1244		\$24,287.85	629910
	Desktop Hardware		\$24,287.85		10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$24,287.85	
SPECTRUM ENTERPRISE		189562201021425		\$714.35	629928
	Airport Fiber		\$714.35		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$714.35	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
SPECTRUM ENTERPRISE		189563401021425		\$714.35	629928
	PW/NOX Fiber		\$714.35		10.1.040.0.43 - 8207
		Invoice Total for	10.1.040.0.43	\$714.35	
SPECTRUM ENTERPRISE		189572301021425		\$714.35	629928
	PF/DMV Fiber		\$714.35		10.1.040.0.43 - 8207
		Invoice Total for	10.1.040.0.43	\$714.35	
VERIZON WIRELESS		6104070032		\$961.68	629937
	Cell Phone		\$961.68		10.1.040.0 - 8207
		Invoice Total for	10.1.040.0	\$961.68	
<b>Department 040 IT Total:</b>		<b>\$30,646.93</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCNFuelE-S		\$525.00	629879
	KEC PROJECT>FUEL STATION POWER/E-STOP LC		\$525.00		11.1.003.5.66 - 9930
		Invoice Total for	11.1.003.5.66	\$525.00	
CW WRAPS & MARKETING INC		#18262		\$1,375.00	629882
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALL ON P5/PATROL		\$1,375.00		11.1.003.5.56 - 9010
		Invoice Total for	11.1.003.5.56	\$1,375.00	
CW WRAPS & MARKETING INC		#18276		\$1,375.00	629882
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALL ON P6/PATROL		\$1,375.00		11.1.003.5.56 - 9010
		Invoice Total for	11.1.003.5.56	\$1,375.00	
CW WRAPS & MARKETING INC		#18283		\$1,375.00	629882
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALL ON P12/PATROL		\$1,375.00		11.1.003.5.56 - 9010
		Invoice Total for	11.1.003.5.56	\$1,375.00	
CW WRAPS & MARKETING INC		#18284		\$1,375.00	629882
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALL ON P17/PATROL		\$1,375.00		11.1.003.5.56 - 9010
		Invoice Total for	11.1.003.5.56	\$1,375.00	
CW WRAPS & MARKETING INC		#18285		\$1,375.00	629882
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALL ON P20/PATROL		\$1,375.00		11.1.003.5.56 - 9010
		Invoice Total for	11.1.003.5.56	\$1,375.00	
SLETTEN CONSTRUCTION COMPANY		#7800		\$139,015.41	629927
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$139,015.41		11.1.003.5.51 - 9930
		Invoice Total for	11.1.003.5.51	\$139,015.41	
TURNER & TOWNSEND HEERY LLC		PJIN0042426		\$19,847.50	629934
	Justice Building Expansion Project - Dec 2024		\$19,847.50		11.1.003.5.69 - 9920
		Invoice Total for	11.1.003.5.69	\$19,847.50	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$166,262.91</b>			
<b>Department 056 Health Ins</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>					
ALLIANT INSURANCE SERVICES, INC.		2992364		\$10,750.00	629859
	03-2025 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
	03-2025 BENEFIT CONSULTING FEE-PMR		\$3,750.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$10,750.00		
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		821		\$3,298.00	629899
	03-2025 PEPM		\$3,298.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$3,298.00		
VISION SERVICE PLAN		822273022		\$1,036.35	629940
	03-2025 VISION ADMIN		\$1,036.35	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,036.35		
<b>Department 056 Health Ins Total:</b>			<b>\$15,084.35</b>		
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		2106420		\$333.36	629869
	HOUSING SUPPLIES		\$333.36	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$333.36		
MODERN GLASS		180248		\$319.62	629906
	LIGHT FIXTURE - RESIDENT ROOM JDC		\$319.62	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$319.62		
READER'S DIGEST		2/25/2025		\$19.08	629919
	ANNUAL SUBSCRIPTION		\$19.08	15.1.128.3 - 7915	
		Invoice Total for 15.1.128.3	\$19.08		
SERRANO, LETICIA		9416665		\$90.00	629925
	JUVENILE HAIRCUTS - 2/19/2025		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000235093		\$1,002.54	629930
	DINNER		\$330.77	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$671.77	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,002.54		
SUN RENTAL CENTER		502073-01		\$648.20	629932
	FLOOR GRINDER - JDC		\$648.20	15.1.128.3.182 - 8203	
		Invoice Total for 15.1.128.3.182	\$648.20		
WALTER E NELSON INC		537143 CM#11407		(\$99.44)	629942
	RETURN PAPER HOT CUPS		(\$99.44)	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	(\$99.44)		
WALTER E NELSON INC		542836		\$620.74	629942
	JANITORIAL SUPPLIES		\$620.74	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$620.74		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr Total:</b>		<b>\$2,934.10</b>			
<b>Department 139 Juv Pro</b>					
AMELIA KIRK		2025-00002410		\$640.00	629860
	PP05 02/25 02/09/25-02/22/25		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for	15.1.139.3.142	\$640.00	
JACKSON LANTERMAN		2025-00002412		\$570.00	629900
	PP05 02/25 02/09/25-02/22/25		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for	15.1.139.3.140	\$570.00	
RONALD HENRY FRANTZICH		2025-00002413		\$1,984.00	629923
	PP05 02/25 02/09/25-02/22/25		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for	15.1.139.4.340	\$1,984.00	
<b>Department 139 Juv Pro Total:</b>		<b>\$3,194.00</b>			
<b>Department 070 Bus Svc</b>					
WALTER E NELSON INC		543218		\$277.10	629942
	RTC Janitorial Supplies		\$138.55	20.1.070.4.033 - 8052	
	RTC Janitorial Supplies		\$138.55	20.1.070.4.033 - 8052	
		Invoice Total for	20.1.070.4.033	\$277.10	
<b>Department 070 Bus Svc Total:</b>		<b>\$277.10</b>			
<b>Department 101 Airport</b>					
BIG COUNTRY COMMUNICATIONS		22612		\$1,549.55	629867
	MULTIPLE BLDGS - RADIO/ANTENNA SERVICE		\$1,549.55	30.1.101.3.102 - 8501	
		Invoice Total for	30.1.101.3.102	\$1,549.55	
JESTER'S		43742		\$180.73	629901
	JANITORIAL SERVICE - FEB25		\$180.73	30.1.101.2 - 8215	
		Invoice Total for	30.1.101.2	\$180.73	
VESTIS GROUP, INC.		6560526662		\$156.50	629939
	UNIFORMS/MATS/RESTROOM SERVICE		\$156.50	30.1.101.3.103 - 8255	
		Invoice Total for	30.1.101.3.103	\$156.50	
VESTIS GROUP, INC.		6560526663		\$63.98	629939
	LAUNDRY/SHOP TOWELS		\$63.98	30.1.101.3.103 - 8255	
		Invoice Total for	30.1.101.3.103	\$63.98	
WESTERN STATES EQUIPMENT		IN003097654		\$49.94	629944
	REPAIR - HE 10 (LIFT SWITCH)		\$49.94	30.1.101.3.103 - 8042	
		Invoice Total for	30.1.101.3.103	\$49.94	
<b>Department 101 Airport Total:</b>		<b>\$2,000.70</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
UNITED CROWN PUMP & DRILLING INC		42102		\$225.00	629936
	MILES LIFT STATION MAINT-JAN25		\$225.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$225.00	
UNITED CROWN PUMP & DRILLING INC		42103		\$225.00	629936
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-JAN25		\$225.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$225.00	
UNITED CROWN PUMP & DRILLING INC		42112		\$225.00	629936
	CDA AIRPORT/H4 LIFT STATION MAINT-JAN25		\$225.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$225.00	
<b>Department 101 Airport Total:</b>			<b>\$675.00</b>		
<b>Department 002 Dept (SW)</b>					
ACCESS UNLIMITED SECURITY INC		1771		\$222.50	629857
	CAMERA WORK		\$222.50	60.1.002.2 - 8503	
			Invoice Total for 60.1.002.2	\$222.50	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		300263176-2025		\$150.00	629894
	FEUSIER GFOA MEMBERSHIP		\$150.00	60.1.002.3 - 8308	
			Invoice Total for 60.1.002.3	\$150.00	
VERIZON WIRELESS		6104899982		\$545.46	629938
	Maintenance Cell		\$46.29	60.1.002.2 - 8207	
	Business & Finance Mgr Cell		\$41.74	60.1.002.2 - 8207	
	Director Cell		\$41.74	60.1.002.2 - 8207	
			Invoice Total for 60.1.002.2	\$129.77	
<b>Department 002 Dept (SW) Total:</b>			<b>\$502.27</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
GENUINE PARTS COMPANY		471488		\$1,263.00	629891
	FLOOR DRY		\$1,263.00	60.1.182.3 - 8052	
			Invoice Total for 60.1.182.3	\$1,263.00	
GENUINE PARTS COMPANY		475597		\$450.76	629891
	POWER STEERING FLUID		\$62.76	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$62.76	
GENUINE PARTS COMPANY		475682		\$1,263.00	629891
	FLOOR DRY		\$1,263.00	60.1.182.3 - 8052	
			Invoice Total for 60.1.182.3	\$1,263.00	
GENUINE PARTS COMPANY		475893		(\$1,263.00)	629891
	CREDIT FOR RETURN		(\$1,263.00)	60.1.182.3 - 8052	
			Invoice Total for 60.1.182.3	(\$1,263.00)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
GENUINE PARTS COMPANY		488130		\$24.01	629891
	BELT FOR SANDER		\$24.01	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$24.01	
GENUINE PARTS COMPANY		488143		\$25.82	629891
	BELT FOR SANDER		\$25.82	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$25.82	
GENUINE PARTS COMPANY		488145		(\$24.01)	629891
	CREDIT FOR RETURN		(\$24.01)	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	(\$24.01)	
GENUINE PARTS COMPANY		488205		(\$1.92)	629891
	CREDIT FOR PRICE CORRECTION		(\$1.92)	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	(\$1.92)	
GOODYEAR TIRE & RUBBER COMPANY		197-1158554		\$531.38	629893
	RTS FLAT REPAIRS		\$531.38	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$531.38	
GOODYEAR TIRE & RUBBER COMPANY		197-1158569		\$287.49	629893
	RTS SERVICE CALL		\$287.49	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$287.49	
NORTHSTAR CLEAN CONCEPTS		52237		\$970.51	629911
	PRESSURE WASHER REPAIR		\$970.51	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$970.51	
OVERHEAD DOOR INC		576506		\$296.25	629915
	FIRE DROP TEST		\$296.25	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$296.25	
THE HILLER COMPANIES, LLC		534454		\$725.00	629933
	SPRINKLER SYSTEM INSPECTION		\$725.00	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$725.00	
VERIZON WIRELESS		6104899982		\$545.46	629938
	Ramsey Mgr Cell		\$41.74	60.1.182.3 - 8207	
	RTS Asst Mgr Cell		\$41.74	60.1.182.3 - 8207	
			Invoice Total for 60.1.182.3	\$83.48	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$4,243.77</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		98633		\$150.92	629858
	AIR HOSE & FITTINGS		\$150.92	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$150.92	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
GENUINE PARTS COMPANY		330108		\$109.25	629891
	LIGHTS, DUST MASK, FILTERS		\$109.25	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$109.25		
JOHNSON CONTROLS FIRE PROTECTION LF	52655848			\$2,336.77	629902
	TROUBLESHOOT & REPAIR FIRE ALARM SYS		\$2,336.77	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$2,336.77		
OVERHEAD DOOR INC		576507		\$345.19	629915
	SHOP DOOR FIRE DROP TEST		\$345.19	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$345.19		
R&R HEATING & AIR CONDITIONING INC		129193165		\$1,674.49	629918
	CFC HEATER REPAIR		\$1,674.49	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$1,674.49		
VERIZON WIRELESS		6104899982		\$545.46	629938
	Prairie Asst. Mgr Cell		\$41.74	60.1.183.3 - 8207	
	Prairie Mgr Cell		\$41.74	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.48		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$4,700.10</b>		
<b>Department 187 Rural Sys</b>					
VERIZON WIRELESS		6104899982		\$545.46	629938
	Worley Camera Data		\$40.03	60.1.187.3 - 8207	
	Rural Systems Cell		\$41.74	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$81.77		
<b>Department 187 Rural Sys Total:</b>			<b>\$81.77</b>		
<b>Department 190 Fighting Creek</b>					
BURRSCO, LLC - SCOTT P. BURR		2371		\$295.97	629871
	A/C REPAIR #228		\$295.97	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$295.97		
GENUINE PARTS COMPANY		475597		\$450.76	629891
	HOSE, POWER STEERING KIT		\$388.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$388.00		
GENUINE PARTS COMPANY		476614		(\$108.07)	629891
	CREDIT FOR RETURN		(\$108.07)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$108.07)		
GOODYEAR TIRE & RUBBER COMPANY		197-1158548		\$581.18	629893
	SERVICE CALL		\$581.18	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$581.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
GOODYEAR TIRE & RUBBER COMPANY	LF FLAT REPAIRS	197-1158555		\$50.44	629893
				\$50.44	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$50.44	
VERIZON WIRELESS		6104899982		\$545.46	629938
	Env Tech Cell			\$41.74	60.1.190.3 - 8207
	Landfill Mgr Cell			\$41.74	60.1.190.3 - 8207
	Operations Mgr Cell			\$41.74	60.1.190.3 - 8207
	Landfill Asst. Mgr Cell			\$41.74	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3		\$166.96	
<b>Department 190 Fighting Creek Total:</b>				<b>\$1,374.48</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$249,909.33</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>2 Clerk</b>				
<b>Department 205 EL</b>					
H & H BUSINESS SYSTEMS INC		AR354049		\$87.96	629895
	December 2024 Copier Usage			\$87.96	10.2.205.3 - 8503
		Invoice Total for 10.2.205.3		\$87.96	
<b>Department 205 EL Total:</b>				<b>\$87.96</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$87.96</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner			Organization Set - Account		
Department 001 Elected Offcl (GF)					
AVISTA		1/07/25-2/6/25		\$1,581.93	629863
	utilities			\$1,581.93	10.5.001.3 - 8205
			Invoice Total for 10.5.001.3	\$1,581.93	
CITY OF COEUR D'ALENE		12/20/24-1/23/25		\$78.16	629876
	utilities			\$78.16	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$78.16	
COLEMAN OIL		CP-0217056		\$297.04	629878
	FUEL			\$297.04	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$297.04	
GENUINE PARTS COMPANY		472386		\$101.79	629891
	VEHICLE MAINTENANCE			\$101.79	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$101.79	
GENUINE PARTS COMPANY		486371		\$36.09	629891
	VEHICLE MAINTENANCE			\$36.09	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$36.09	
GENUINE PARTS COMPANY		486415		\$148.50	629891
	VEHICLE MAINTENANCE			\$148.50	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$148.50	
H & H BUSINESS SYSTEMS INC		AR358160		\$77.76	629895
	PRINTING			\$77.76	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$77.76	
LLOYD'S TIRE AND AUTOMOTIVE #1		5069		\$493.16	629905
	VEHICLE MAINTENANCE			\$493.16	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$493.16	
NMS LABS		1258620		\$937.00	629909
	LABS			\$937.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$937.00	
NMS LABS		1264257		\$1,331.00	629909
	LABS			\$1,331.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,331.00	
NMS LABS		1265870		\$1,373.00	629909
	LABS			\$1,373.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,373.00	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$6,455.43</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$6,455.43</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4221735260		\$82.53	629875
	~SHOP>CLEANING AND ALTERATIONS FOR CREW		\$31.91	10.6.049.3 - 8255	
	~SHOP>RUG AND RAG CLEANING		\$28.12	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$60.03		
<b>Department 049 Auto Shop Total:</b>			<b>\$60.03</b>		
<b>Department 114 OEM</b>					
AVISTA		01.10.25-02.11.2		\$1,227.79	629863
	Electric		\$1,227.79	10.6.114.2 - 8205	
	Invoice Total for 10.6.114.2		\$1,227.79		
<b>Department 114 OEM Total:</b>			<b>\$1,227.79</b>		
<b>Department 120 911</b>					
JESTER'S		43747		\$677.44	629901
	JANITORIAL SERVICES FEBRUARY 2025		\$677.44	10.6.120.3 - 8215	
	Invoice Total for 10.6.120.3		\$677.44		
<b>Department 120 911 Total:</b>			<b>\$677.44</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN TOWER CORP		4840895		\$2,162.57	629861
	RENT KILLARNEY MTN SITE 2-25-25 UTILITIES		\$2,056.91	10.6.124.3 - 8201	
	KILLARNEY MTN SITE 2-25-25		\$105.66	10.6.124.3 - 8205	
	Invoice Total for 10.6.124.3		\$2,162.57		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$2,162.57</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4221735260		\$82.53	629875
	~ADMIN>ACTIVE SCRAPER		\$22.50	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$22.50		
OCC MED NORTHWEST SPECIALTY HOSPITAL		#2132025		\$435.00	629913
	OTHER PROF SVC>AUDIOGRAM,BASIC PHYSICAN WL,RT,EH/ADMIN		\$435.00	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$435.00		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE# #5578				\$1,920.00	629917
	OTHER PROF SVC>PSYCH EXAM LW,SA,CB,HM-ADMIN		\$1,920.00	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$1,920.00		
ROBIDEAUX MOTORS INC		#48275		\$65.80	629921
	VEHICLE REPAIR>ACTUATOR ON MP6/ADMIN		\$65.80	15.6.001.2 - 8502	
	Invoice Total for 15.6.001.2		\$65.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
WAGAR, CHRISTOPHER		2/24-2/25/2025		\$129.00	629941
	PER DIEM X 1>JFAC PRESENTATION IN BOISE/ADMIN/JAIL		\$64.50	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$64.50		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$2,507.80</b>		
<b>Department 603 Civil</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #410742877001				\$101.36	629914
	~P-10 CUSTOM STAMPS/CIVIL		\$43.38	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$43.38		
<b>Department 603 Civil Total:</b>			<b>\$43.38</b>		
<b>Department 604 Animal Cntrl</b>					
CW WRAPS & MARKETING INC		#18268		\$400.00	629882
	CAPITAL VEHICLE>GRAPHICS ON AC1 TRUCK/ANIMAL CONTROL		\$400.00	15.6.604.3 - 9010	
		Invoice Total for 15.6.604.3	\$400.00		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$400.00</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030497843		\$548.72	629868
	~UNIFORMS-LIGHT WEIGHT w/EMBRIODERY,HEAT PRETT,TOURNIQUET POI		\$198.72	15.6.605.3.529 - 8010	
	~UNIFORMS-LIGHT WEIGHT w/EMBRIODERY,HEAT PRETT,TOURNIQUET POI		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$548.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#030497844		\$677.72	629868
	UNIFORMS-MIDWEIGHT w/EMBRIOD ,HEAT PRESS,TOURNIQUET TASER POI		\$327.72	15.6.605.3.529 - 8010	
	UNIFORMS-MIDWEIGHT w/EMBRIOD ,HEAT PRESS,TOURNIQUET TASER POI		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$677.72		
CHINOOK MEDICAL GEAR INC		#0198205-IN		\$562.87	629874
	RIGID TQ CASE FOR TOURNIQUET BLACK		\$539.87	15.6.605.3 - 8071	
	SHIPPING		\$23.00	15.6.605.3 - 8071	
		Invoice Total for 15.6.605.3	\$562.87		
COLEMAN OIL		#INV-263881		\$13,926.64	629878
	FUEL>GAS E10 87 REGULAR FOR FLEET IN TANK/PATROL		\$13,926.64	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$13,926.64		
COLEMAN OIL		#INV-263882		\$8,590.19	629878
	FUEL>DYED ULSD2 DIESEL FOR FLEET/PATROL		\$8,590.19	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$8,590.19		
CW WRAPS & MARKETING INC		#18197		\$2,500.00	629882
	VEHICLE REPAIR>HMMWV DECALS		\$2,500.00	15.6.605.5.622 - 8041	
		Invoice Total for 15.6.605.5.622	\$2,500.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>	<b>(Continued...)</b>				
DIRECT AUTOMOTIVE DISTRIBUTING	#03IJ3365			\$143.48	629883
	VEHICLE MTNCE>BATTERY PATROL		\$143.48		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$143.48		
HIPPO CAR WASH	#90210542			\$111.00	629897
	VEHICLE REPAIR>CAR WASHES FOR PATROL FLEET		\$111.00		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$111.00		
L.N. CURTIS & SONS dba CURTIS BLUE LINE	#INV916367			\$66.34	629904
	SAFETY SUPPLIES>MK-4 INERT STREAM OC AERISOL/PATROL		\$66.34		15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$66.34		
LLOYD'S TIRE AND AUTOMOTIVE #1	#5071			\$632.00	629905
	VEHICLE MTNCE>TIRES FOR P14/PATROL		\$632.00		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$632.00		
RELIABLE AUTO GLASS	#I00013037			\$725.00	629920
	VEHICLE REPAIR>WINDSHIELD REPLACEMENT ON P25/PATROL		\$725.00		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$725.00		
<b>Department 605 Patrol Total:</b>			<b>\$28,483.96</b>		
<b>Department 630 Records</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#410742877001			\$101.36	629914
	~ADDRESS STAMPS/RECORDS		\$57.98		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$57.98		
<b>Department 630 Records Total:</b>			<b>\$57.98</b>		
<b>Department 640 S&amp;R</b>					
SALVATION ARMY / KROC CENTER	#2/13/25			\$120.00	629924
	SAFETY TRAINING>DIVE TEAM TRAINING/DIVE		\$120.00		15.6.640.3.603 - 8018
		Invoice Total for 15.6.640.3.603	\$120.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$120.00</b>		
<b>Department 650 Maint</b>					
CTC ELECTRICAL CONTRACTING, INC.	#2025-UPSJailRep			\$3,571.50	629879
	BLDG MTNCE>JAIL UPS REPLACEMENT/MAINT		\$3,571.50		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$3,571.50		
GOOD CHOICE PLUMBING, LLC	#1302			\$360.00	629892
	BLDG MTNCE>CLEARED K POD DRAINS IN SHOWERS/MAINT		\$360.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$360.00		
PACIFIC STEEL	#8948210			\$124.62	629916
	BLDG MTNCE>METAL FOR STAFF BADGE WALL/MTNCE		\$124.62		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$124.62		
<b>Department 650 Maint Total:</b>			<b>\$4,056.12</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 660 Jail Ops</b>					
ARMS UNLIMITED		AU28309		\$17,050.00	629862
	Colt-CR6933-EPR-LE		\$5,050.00	15.6.660.3.514 - 8060	
	12841 Aimpoint PRO 12841 Patrol Rifle Optic Streamlight-88066		\$2,600.00	15.6.660.3.514 - 8060	
	Magpul-Mag518-BLK		\$535.00	15.6.660.3.514 - 8060	
	COLT-CR6933-EPR-LE		\$250.00	15.6.660.3.514 - 8060	
	12841 Aimpoint PRO 12841 Patrol Rifle Optic Streamlight-88066		\$5,050.00	15.6.660.3 - 8060	
	Magpul-Mag518-BLK		\$2,600.00	15.6.660.3 - 8060	
	Magpul-Mag518-BLK		\$535.00	15.6.660.3 - 8060	
	Magpul-Mag571-BLK		\$250.00	15.6.660.3 - 8060	
	Magpul-Mag571-BLK		\$90.00	15.6.660.3 - 8060	
			\$90.00	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$17,050.00		
AXON ENTERPRISE INC		INUS321389		\$18,717.60	629864
	BUNDLE-TASER 10		\$18,717.60	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$18,717.60		
BLUMENTHAL UNIFORMS / GALLS, LLC		#030467039		\$189.42	629868
	UNIFORMS>KCSO WINTER CAPS W/EMBROIDERY/JAIL		\$189.42	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$189.42		
CHARM-TEX, INC.		394504-IN		\$329.00	629873
	Washable Flex Pen Blue		\$329.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$329.00		
CML SECURITY		72333-2-001		\$49,995.00	629877
	MESH GATE FOR BOOKING		\$49,995.00	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$49,995.00		
CTC ELECTRICAL CONTRACTING, INC.		2025kcsadoffictv		\$1,074.25	629880
	KCSO JAIL ADMIN TV RECEIPT		\$1,074.25	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$1,074.25		
DYNAMIC IMAGING SYSTEMS, INC		DYMN0000665		\$6,523.00	629884
	ANNUAL SUPPORT JAN-DEC 2025		\$6,523.00	15.6.660.3 - 8516	
		Invoice Total for 15.6.660.3	\$6,523.00		
ECHELBERGER, CATHERINE		3/14-3/17/2025		\$102.00	629885
	PER DIEM X 1>LE PHLEBOTOMY COURSE IN NAMPA ID/JAIL		\$102.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$102.00		
ECOLAB FOOD SAFETY SPECIALTIES		6350867921		\$433.68	629886
	CONTRACT RENTAL 1001254048		\$433.68	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$433.68		
H & H BUSINESS SYSTEMS INC		AR351465		\$10.35	629896
	ID # 58558, SERIAL # 3914P850375		\$10.35	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$10.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>				
RODDA PAINT CO		#84019544		\$486.75	629922
	~VEGETARIAN SEMIGLOSS		\$279.20	15.6.660.3 - 8517	
	~SHORTBREAD DESSERT		\$207.55	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$486.75		
SUMMIT FOOD SERVICE MANAGEMENT		20235091		\$21,300.27	629931
	2/-2/14 JAIL MEALS		\$21,085.27	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$21,085.27		
SUMMIT FOOD SERVICE MANAGEMENT		20235092		\$170.00	629931
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
WAGAR, CHRISTOPHER		2/24-2/25/2025		\$129.00	629941
	PER DIEM X 1>JFAC PRESENTATION IN BOISE/ADMIN/JAIL		\$64.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$64.50		
<b>Department 660 Jail Ops Total:</b>			<b>\$116,230.82</b>		
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>				
SERRANO, LETICIA		20250219IWHAIR		\$340.00	629926
	FEB-25 INMATE WORKER HAIRCUTS		\$340.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$340.00		
SUMMIT FOOD SERVICE MANAGEMENT		20235091		\$21,300.27	629931
	IW FOOD		\$215.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$215.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$555.00</b>		
<b>Department 685 Rec Safety</b>					
CW UPFITTERS		#1075		\$10,153.58	629881
	CAPITAL VEHICLE>GRAPHICS & OUTFITTING LABOR 2025 TRUCK/RBS		\$10,153.58	37.6.685.4.681 - 9010	
		Invoice Total for 37.6.685.4.681	\$10,153.58		
CW WRAPS & MARKETING INC		#18265		\$530.00	629882
	VEHICLE MTNCE>REFLECTIVE BADGE INSTALLATION/VESSEL		\$530.00	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$530.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$10,683.58</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$167,266.47</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
BRADEN, PATRICK		02-24-25		\$255.28	629870
	Reimbursement for Mileage		\$207.28	10.7.050.0 - 8305	
	Parking for IPAA		\$48.00	10.7.050.0 - 8306	
		Invoice Total for 10.7.050.0	\$255.28		
WATER SOLUTIONS INC		48413		\$106.00	629943
	Civil Dept Water Cooler Rent 2/20 to 3/19		\$26.50	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$26.50		
<b>Department 050 Civil Div Total:</b>			<b>\$281.78</b>		
<b>Department 051 HR</b>					
ERIN TECHNOLOGIES INC		1364		\$18,847.50	629888
	03-27-2025 to 03-26-2026 ERIN Annual Fee		\$18,847.50	10.7.051.0 - 8034	
		Invoice Total for 10.7.051.0	\$18,847.50		
<b>Department 051 HR Total:</b>			<b>\$18,847.50</b>		
<b>Department 001 Elected Offcl (JF)</b>					
MORTENSEN, STANLEY T		02-24-25		\$39.59	629907
	Reimbursement for Chief's Breakfast		\$39.59	15.7.001.3 - 8240	
		Invoice Total for 15.7.001.3	\$39.59		
NICHOLAS LEPIRE		02-24-25		\$54.60	629908
	Reimbursement for IPAA		\$54.60	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$54.60		
NUNEMACHER, VALERIE		7238		\$42.25	629912
	Transcript for Motion to Dismiss/CR28-24-7238		\$42.25	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$42.25		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$136.44</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$19,265.72</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
STERICYCLE INC		8008297515		\$123.03	629929
	Shredding Services		\$123.03	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$123.03		
STERICYCLE INC		8008626250		\$122.57	629929
	Shredding Services		\$122.57	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$122.57		
STERICYCLE INC		8009526356		\$130.76	629929
	Shredding Services		\$130.76	45.8.001.3.252 - 8214	
		Invoice Total for 45.8.001.3.252	\$130.76		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$376.36</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$376.36</b>		
<b>Payment Batch Total:</b>			<b>\$443,361.27</b>		