

County Commissioner's Payable List

Checks Printed on: 03/06/2025 Starting Check Number: 630075

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR362535		\$69.90	630130
	BOCC Copies 2/1/25 - 2/28/25		\$69.90		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$69.90		
KELLEY CREATE		IN1896559		\$1,676.21	630143
	BOCC - PRINT JOB		\$4.71		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$4.71		
VERIZON WIRELESS		6106520882		\$166.96	630198
	BOCC Cell Phone 1/21 - 2/20		\$166.96		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$166.96		
Department 001 Elected Offcl (GF) Total:			\$241.57		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		2/21/25 FED BLDG		\$310.20	630097
	205 N 4TH STREET UTILITIES		\$310.20		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$310.20		
CITY OF COEUR D'ALENE		2/27/25 3RD ST		\$154.57	630097
	1808 N 3RD STREET UTILITIES		\$154.57		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$154.57		
CITY OF COEUR D'ALENE		2/27/25 ADMIN		\$298.92	630097
	451 N GOVERNMENT WAY UTILITIES		\$298.92		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$298.92		
CITY OF COEUR D'ALENE		2/27/25 CRT HSE		\$224.70	630097
	501 N GOVERNMENT WAY UTILITIES		\$224.70		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$224.70		
CITY OF COEUR D'ALENE		2/27/25 DC		\$426.89	630097
	324 W GARDEN-JUSTICE AVE UTILITIES		\$426.89		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$426.89		
CITY OF COEUR D'ALENE		2/27/25 GARB		\$312.65	630097
	501 N GOVT-OLD JAIL WAY UTILITIES		\$312.65		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$312.65		
CITY OF COEUR D'ALENE		2/27/25 IRR		\$16.57	630097
	IRR131AA NORTHWEST BLVD UTILITIES		\$16.57		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$16.57		

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	2/27/25 IRRIG			\$12.74	630097
	315 W GARDEN AVE UTILITIES		\$12.74	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.74		
CITY OF COEUR D'ALENE	2/27/25 J. BLDG			\$17.56	630097
	324 W GARDEN AVE UTILITIES		\$17.56	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$17.56		
CITY OF COEUR D'ALENE	2/27/25 RMC			\$97.19	630097
	331 W GARDEN AVE UTILITIES		\$97.19	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$97.19		
CITY OF COEUR D'ALENE	2/27/25 RMO			\$222.91	630097
	400 NORTHWEST BLVD UTILITIES		\$222.91	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$222.91		
CITY OF COEUR D'ALENE	2/27/25 WATER			\$10.33	630097
	1808 N 3RD STREET UTILITIES		\$10.33	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$10.33		
CITY OF COEUR D'ALENE	2/27/25 WTR IRR			\$12.74	630097
	451 N GOVERNMENT WAY UTILITIES		\$12.74	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.74		
H & H BUSINESS SYSTEMS INC	AR362536			\$57.04	630130
	Annex Bldg Copies 2/1/25 - 2/28/25		\$57.04	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$57.04		
Department 003 Gen Accts (GF) Total:			\$2,175.01		
Department 010 B & G					
CITY OF COEUR D'ALENE	4004			\$56.25	630097
	LIQUID DE-ICE - JDC		\$56.25	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$56.25		
CITY OF COEUR D'ALENE	4006			\$1,855.00	630097
	LIQUID DE-ICE		\$1,855.00	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$1,855.00		
COLEMAN OIL	CP-0225803			\$773.69	630104
	FUEL		\$773.69	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$773.69		
COUNTRY LOCK & KEY INC	15014			\$14.95	630109
	CAMLOCKS		\$14.95	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$14.95		
H & H BUSINESS SYSTEMS INC	AR362514			\$13.67	630130
	COPIER CONTRACT		\$13.67	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$13.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 010 B & G			(Continued...)		
LOWE'S COMPANIES INC		978199		\$47.42	630151
	DESK LIGHT FIXTURE			\$47.42	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$47.42	
MOTION AUTO SUPPLY		7-105885		\$186.19	630155
	JUMP STARTER			\$186.19	10.1.010.0 - 8041
			Invoice Total for 10.1.010.0	\$186.19	
NORTH 40 OUTFITTERS		49725		\$109.97	630159
	WORK CLOTHES			\$109.97	10.1.010.0 - 8010
			Invoice Total for 10.1.010.0	\$109.97	
NORTH 40 OUTFITTERS		49803		\$94.99	630159
	WORK CLOTHES			\$94.99	10.1.010.0 - 8010
			Invoice Total for 10.1.010.0	\$94.99	
NORTH 40 OUTFITTERS		49811		\$109.99	630159
	WORK CLOTHES			\$109.99	10.1.010.0 - 8010
			Invoice Total for 10.1.010.0	\$109.99	
NORTH 40 OUTFITTERS		49847		\$309.99	630159
	WORK CLOTHES & BOOTS			\$309.99	10.1.010.0 - 8010
			Invoice Total for 10.1.010.0	\$309.99	
WALTER E NELSON INC		542344		\$116.16	630201
	JANITORIAL SUPPLIES			\$116.16	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$116.16	
WALTER E NELSON INC		542408		\$274.32	630201
	JANITORIAL SUPPLIES			\$274.32	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$274.32	
WALTER E NELSON INC		542465		\$115.40	630201
	JANITORIAL SUPPLIES			\$115.40	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$115.40	
WALTER E NELSON INC		542540		\$568.40	630201
	JANITORIAL SUPPLIES			\$568.40	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$568.40	
WALTER E NELSON INC		542733		\$1,286.20	630201
	JANITORIAL SUPPLIES			\$1,286.20	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$1,286.20	
WALTER E NELSON INC		542759		\$594.48	630201
	JANITORIAL SUPPLIES			\$594.48	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$594.48	
WALTER E NELSON INC		542815		\$5,112.01	630201
	INDUSTRIAL FLOOR SCRUBBER			\$5,112.01	10.1.010.0 - 8067
			Invoice Total for 10.1.010.0	\$5,112.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
WALTER E NELSON INC		542963		\$257.85	630201
	JANITORIAL SUPPLIES		\$257.85		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$257.85	
WALTER E NELSON INC		543106		\$676.13	630201
	JANITORIAL SUPPLIES		\$676.13		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$676.13	
WALTER E NELSON INC		543567		\$554.58	630201
	JANITORIAL SUPPLIES		\$554.58		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$554.58	
Department 010 B & G Total:			\$13,127.64		
Department 018 Veterans Svc					
AVISTA		28Janto26Feb25		\$501.46	630084
	Electric Bill		\$250.73		10.1.018.3 - 8205
			Invoice Total for 10.1.018.3	\$250.73	
CITY OF POST FALLS		2Janto31Jan25		\$155.05	630100
	Water/Garbage/Sewage		\$77.53		10.1.018.3 - 8206
			Invoice Total for 10.1.018.3	\$77.53	
CLEARWATER SPRINGS INC		885940		\$25.93	630101
	Cooler Rental		\$7.95		10.1.018.3 - 8099
	Drinking Water		\$13.98		10.1.018.3 - 8099
	Fuel Surcharge		\$4.00		10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$25.93	
KELLEY CREATE		IN1896559		\$1,676.21	630143
	VSO - PRINT JOB		\$42.00		10.1.018.3 - 8801
			Invoice Total for 10.1.018.3	\$42.00	
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	VSO - PRINT JOB		\$8.10		10.1.018.3 - 8801
			Invoice Total for 10.1.018.3	\$8.10	
Department 018 Veterans Svc Total:			\$404.29		
Department 020 Comm Develop					
GENUINE PARTS COMPANY		487740		\$30.11	630126
	FLEET MAINTENANCE		\$30.11		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$30.11	
GENUINE PARTS COMPANY		487224		\$39.05	630126
	FLEET MAINTENANCE		\$39.05		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$39.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 020 Comm Develop		(Continued...)			
GENUINE PARTS COMPANY		487491		\$36.09	630126
	FLEET MAINTENANCE			\$36.09	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$36.09	
INTUITIVE MUNICIPAL SOLUTIONS, LLC		25110		\$5,000.00	630139
	SOFTWARE UPDATE TO CORE			\$5,000.00	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3		\$5,000.00	
KELLEY CREATE		IN1896559		\$1,676.21	630143
	CD - PRINT JOB			\$171.29	10.1.020.3 - 8801
		Invoice Total for 10.1.020.3		\$171.29	
LOWE'S		979508		\$18.98	630150
	FLEET SUPPLIES			\$18.98	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3		\$18.98	
MAC GEORGE, JUSTUS		03052024 CD		\$387.00	630153
	FEMA CONFERENCE J.MACGEORGE			\$387.00	10.1.020.3 - 8301
		Invoice Total for 10.1.020.3		\$387.00	
MOTION AUTO SUPPLY		7-098671		(\$125.92)	630155
	FLEET MAINTENANCE			(\$125.92)	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		(\$125.92)	
MOTION AUTO SUPPLY		7-099392		\$37.38	630155
	FLEET MAINTENANCE			\$37.38	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$37.38	
MOTION AUTO SUPPLY		7-100259		\$25.96	630155
	FLEET MAINTENANCE			\$25.96	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$25.96	
MOTION AUTO SUPPLY		7-100361		\$3.61	630155
	FLEET MAINTENANCE			\$3.61	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$3.61	
MOTION AUTO SUPPLY		7-104132		\$25.96	630155
	FLEET MAINTENANCE			\$25.96	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$25.96	
MOTION AUTO SUPPLY		7-106390		\$162.60	630155
	FLEET MAINTENANCE			\$162.60	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$162.60	
VERIZON WIRELESS		6106195249		\$1,300.62	630198
	CELL PHONES AND TABLETS			\$1,248.10	10.1.020.3 - 8207
		Invoice Total for 10.1.020.3		\$1,248.10	
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	CD - PRINT JOB			\$42.01	10.1.020.3 - 8801
		Invoice Total for 10.1.020.3		\$42.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		Total:	\$7,102.22		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-770-14329		\$11.76	630121
	GENERAL EXPRESS MAIL				
			Invoice Total for 10.1.030.0	\$11.76	
FEDERAL EXPRESS		8-776-39025		\$402.73	630121
	GENERAL EXPRESS MAIL				
			Invoice Total for 10.1.030.0	\$402.73	
KELLEY CREATE		IN1896559		\$1,676.21	630143
	RMC - PRINTING SUPPLIES			\$185.25	10.1.030.0 - 8003
	RMC/FAIR - PRINTING SUPPLIES			\$19.55	10.1.030.0 - 8003
	RMC/EXT - PRINTING SUPPLIES			\$143.43	10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$348.23	
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	RMC - PAPER			\$88.43	10.1.030.0 - 8002
	RMC/EXT - PAPER			\$33.00	10.1.030.0 - 8002
	RMC/FAIR - PAPER			\$57.26	10.1.030.0 - 8002
	RMC - PRINTING SUPPLIES			\$7.92	10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$186.61	
Department 030 Repro/Mail Ctr		Total:	\$949.33		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		1551		\$5,224.40	630078
	Jail Camera Project				
			Invoice Total for 10.1.040.5.495	\$5,224.40	10.1.040.5.495 - 9005
ACCESS UNLIMITED SECURITY INC		1807		\$259.78	630078
	Secure Door Repair				
			Invoice Total for 10.1.040.0.41	\$259.78	10.1.040.0.41 - 8515
ACCESS UNLIMITED SECURITY INC		30316		\$540.00	630078
	Alarm System Monitoring				
			Invoice Total for 10.1.040.0.41	\$540.00	10.1.040.0.41 - 8516
DATABANK IMX, LLC		6112022625		\$7,480.00	630113
	Phase 1 Data Conversion				
			Invoice Total for 10.1.040.5.46	\$7,480.00	10.1.040.5.46 - 8199
FATBEAM, LLC		53800		\$3,159.85	630120
	Internet\Phone Connection				
			Invoice Total for 10.1.040.0.43	\$3,159.85	10.1.040.0.43 - 8207

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
STRUCTURED COMMUNICATION SYSTEMS, INC.		0250103-IN		\$1,429.00	630180
	RedHat Support		\$1,429.00		10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$1,429.00	
VERIZON WIRELESS		6106520881		\$177.74	630198
	Cell Phone		\$177.74		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$177.74	
Department 040 IT Total:		\$18,270.77			
Department 003 Gen Accts (Repl Resv/Acq)					
CITY OF COEUR D'ALENE		#148295-B		\$413,534.63	630098
	CAPITAL PERMIT>JAIL POD EXPANSION		\$413,534.63		11.1.003.5.51 - 9990
			Invoice Total for 11.1.003.5.51	\$413,534.63	
CITY OF COEUR D'ALENE		#148295-EN1		\$100.00	630098
	CAPITAL PERMIT>JAIL POD EXPANSION		\$100.00		11.1.003.5.51 - 9990
			Invoice Total for 11.1.003.5.51	\$100.00	
CITY OF COEUR D'ALENE		#148295-M1		\$180.00	630098
	CAPITAL PERMIT>JAIL POD EXPANSION		\$180.00		11.1.003.5.51 - 9990
			Invoice Total for 11.1.003.5.51	\$180.00	
CW WRAPS & MARKETING INC		#18287		\$1,375.00	630112
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALL ON P22/PATROL		\$1,375.00		11.1.003.5.56 - 9010
			Invoice Total for 11.1.003.5.56	\$1,375.00	
PREMIER VEHICLE INSTALLATION		#46181		\$33,541.80	630170
	CAPITAL VEHICLE>2025 FORD PI UTILITY K9 PCKG VIN#35511/PATROL		\$33,541.80		11.1.003.5.56 - 9010
			Invoice Total for 11.1.003.5.56	\$33,541.80	
PREMIER VEHICLE INSTALLATION		#46182		\$33,541.80	630170
	CAPITAL VEHICLE>2025 FORD PI UTILITY K9 PCKG VIN#34494/PATROL		\$33,541.80		11.1.003.5.56 - 9010
			Invoice Total for 11.1.003.5.56	\$33,541.80	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$482,273.23			
Department 053 Liability Ins					
ICRMP		01028-2025-2		\$625,924.50	630136
	ICRMP Premium		\$625,924.50		13.1.053.0 - 8275
			Invoice Total for 13.1.053.0	\$625,924.50	
Department 053 Liability Ins Total:		\$625,924.50			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		INV-00206900		\$280.00	630086
	02-2025 COBRA NOTICES		\$280.00		14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$280.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
HCC LIFE INSURANCE COMPANY		2025-00002549		\$88,200.00	630135
	03-01 to 03-31 Medical Stop Loss		\$88,200.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$88,200.00		
KIEMLE & HAGOOD		043974		\$122.05	630144
	01-07 to 02-07 Avista Utilities PMR		\$6.46	14.1.056.1 - 8205	
	1-1 to 1-30 Water/Sewer/Garbage PMR		\$96.61	14.1.056.1 - 8206	
	01-01 to 01-31 CDA Garbage/Recycling PMR		\$18.98	14.1.056.1 - 8206	
		Invoice Total for 14.1.056.1	\$122.05		
UPRISE HEALTH		2024-15660		\$1,012.00	630193
	03-2025 EAP PREMIUM ACCT		\$1,012.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,012.00		
WILLAMETTE DENTAL OF IDAHO INC		2025-00002553		\$16,862.60	630211
	03-2025 ACTIVE PREMIUM		\$16,862.60	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$16,862.60		
Department 056 Health Ins Total:		\$106,476.65			
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		3/4/25		\$12.74	630097
	IRRIGATION		\$12.74	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.74		
CITY OF COEUR D'ALENE		3/4/25 2		\$172.98	630097
	CITY UTILITIES		\$172.98	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$172.98		
CITY OF COEUR D'ALENE		3/4/25 3		\$348.39	630097
	CITY UTILITIES		\$348.39	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$348.39		
COLEMAN OIL		CP-0225835		\$129.29	630104
	FUEL - JD5		\$43.63	15.1.128.3 - 8040	
	FUEL - JD5		\$36.26	15.1.128.3 - 8040	
	FUEL - JD11		\$49.40	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$129.29		
FROBERG, STEVEN		3/4/25		\$768.00	630124
	SF - PER DIEM - ATTEND POST - 3/26/25		\$768.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$768.00		
ROTH, JEREMY		3/4/25		\$301.00	630173
	JR - PER DIEM - INVESTIGATION TRG - 3/24/25		\$301.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$301.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2000235678		\$804.76	630181
	DINNER		\$259.16	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$545.60	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$804.76		
SUMMIT FOOD SERVICE MANAGEMENT		2000236277		\$712.69	630181
	DINNER		\$235.29	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$477.40	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$712.69		
VALLEY FIRE & SAFETY		872143		\$473.90	630195
	ANNUAL FIRE EXTINGUISHER SERVICE - JDC		\$473.90	15.1.128.3.182 - 8236	
		Invoice Total for 15.1.128.3.182	\$473.90		
Department 128 JDET Ctr Total:		\$3,723.75			
Department 132 AMP					
CMI INC		8071575		\$554.00	630102
	INTOX 800 Kit, W/Case		\$554.00	15.1.132.3 - 8067	
		Invoice Total for 15.1.132.3	\$554.00		
Department 132 AMP Total:		\$554.00			
Department 139 Juv Pro					
GENUINE PARTS COMPANY		488731		\$23.79	630126
	JVP2 - OIL FILTER & OIL		\$23.79	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$23.79		
H & H BUSINESS SYSTEMS INC		AR362362		\$46.05	630130
	MONTHLY COPIER MAINTENANCE		\$46.05	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$46.05		
KELLEY CREATE		IN1896559		\$1,676.21	630143
	JPRO - PRINT JOB		\$4.29	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$4.29		
LEATHERS, TIFFANY		2025-00002565		\$725.00	630146
	GPS DEPOSIT REFUND RE: NOVALEIGH LEATHERS		\$725.00	15.1.139.3.140 - 4853	
		Invoice Total for 15.1.139.3.140	\$725.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		5070		\$542.12	630149
	JVP-2 TIRES X 4		\$542.12	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$542.12		
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	JPRO - PRINT JOB		\$42.01	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$42.01		
Department 139 Juv Pro Total:		\$1,383.26			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
A1 TRUCK WASH		40855		\$255.00	630076
	FR Bus Washes -Feb 2025 A1_400805	70	\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes- Feb 2025 A1_400807	68	\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes- Feb 2025 A1_400813	69	\$85.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$255.00		
CITY OF COEUR D'ALENE		2.28.25		\$45.35	630097
	RTC Garbage Feb 2025 - Para		\$22.67	20.1.070.4.033 - 8206	
	RTC Garbage Feb 2025 - FR		\$22.68	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$45.35		
CITY OF COEUR D'ALENE		4005		\$270.00	630097
	RTC Road Maintenance Feb 2025 - FR		\$135.00	20.1.070.4.033 - 8519	
	RTC Road Maintenance Feb 2025 - Para		\$135.00	20.1.070.4.033 - 8519	
		Invoice Total for 20.1.070.4.033	\$270.00		
CITY OF COEUR D'ALENE		Feb 2025		\$66.57	630097
	RTC Water/Sewer/Lights - Feb 2025 - FR		\$33.29	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - Feb 2025 - Para		\$33.28	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$66.57		
CLEARWATER SPRINGS INC		Feb 2025		\$90.86	630101
	RTC Water _ Feb 2025 - Para		\$45.43	20.1.070.4.033 - 8099	
	RTC Water Feb 2025- FR		\$45.43	20.1.070.4.033 - 8099	
		Invoice Total for 20.1.070.4.033	\$90.86		
COEUR D ALENE CASINO RESORT		December 2024		\$25,054.62	630103
	Preventive Maintenance - Dec 2024		\$989.90	20.1.070.4.031 - 8041	
	Fuel - Dec 2024		\$14.23	20.1.070.4.033 - 8040	
	Facility Lease - Dec 2024		\$187.50	20.1.070.4.033 - 8204	
	Fixed Route Operations - Dec 2024		\$23,862.99	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$25,054.62		
COLEMAN OIL		CP-0227924		\$3,090.57	630104
	RaR Fuel 14.44% February 2025		\$446.28	20.1.070.4.010 - 8040	
	Para Fuel Feb 2025		\$2,644.29	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$3,090.57		
COLEMAN OIL		CP-0227927		\$6,050.20	630104
	FR Fuel Feb 2025		\$6,050.20	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$6,050.20		
COLEMAN OIL		CP-0227928		\$149.36	630104
	Support Fleet Fuel- Feb 2025		\$74.68	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Feb 2025		\$74.68	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$149.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
GENUINE PARTS COMPANY		481588		\$303.36	630126
	#614 Blower Motor Resistor		\$16.62	20.1.070.4.031 - 8041	
	#614 Blower Motor Resistor		\$16.62	20.1.070.4.031 - 8041	
	FR PM Supplies		\$255.59	20.1.070.4.031 - 8041	
	Para PM Supplies		\$14.53	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$303.36		
GENUINE PARTS COMPANY		481611		(\$119.94)	630126
	FR Supplies CREDIT		(\$119.94)	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	(\$119.94)		
KBOOKS FINANCIAL SERVICES INC		1011		\$3,000.00	630142
	FTA Financial Consultant- FR Feb 2025		\$1,500.00	20.1.070.4.033 - 8101	
	FTA Financial Consultant- Para Feb 2025		\$1,500.00	20.1.070.4.033 - 8101	
		Invoice Total for 20.1.070.4.033	\$3,000.00		
KELLEY CREATE		IN1896559		\$1,676.21	630143
	TD FIXED ROUTE OPS - PRINT JOB		\$0.28	20.1.070.4.033 - 8801	
		Invoice Total for 20.1.070.4.033	\$0.28		
MV PUBLIC TRANSPORTATION, INC.		133072		\$42,506.37	630157
	Feb 2025 RaR Ops 14.44%		\$6,137.92	20.1.070.4.010 - 8299	
	Feb 2025- Para Ops		\$19,760.58	20.1.070.4.033 - 8299	
	Feb 2025- Para Ops		\$16,607.87	20.1.070.4.037 - 8299	
		Invoice Total for 20.1.070.4.037	\$42,506.37		
TESH INC		17401		\$1,061.00	630186
	RTC Janitorial Feb 2025 - FR		\$530.50	20.1.070.4.033 - 8215	
	RTC Janitorial Feb 2025 - Para		\$530.50	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$1,061.00		
THE METTS GROUP		1039		\$9,605.00	630187
	PH.II Strategic Service Plan		\$4,802.50	20.1.070.4.018 - 8101	
	PH.II Strategic Service Plan		\$4,802.50	20.1.070.4.018 - 8101	
		Invoice Total for 20.1.070.4.018	\$9,605.00		
VERIZON WIRELESS		6106520883		\$173.77	630198
	February Phone/ Jetpack - FR		\$86.89	20.1.070.4.033 - 8207	
	~February Phone/ Jetpack - Para		\$86.88	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$173.77		
Department 070 Bus Svc Total:			\$91,602.37		
Department 101 Airport					
A-L COMPRESSED GASES INC		3048010		\$16.41	630075
	WELDING-NITROGEN CYLINDER		\$16.41	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$16.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 101 Airport		(Continued...)			
CDA PRESS		32540		\$92.96	630094
	RFQ - AIRPORT			\$92.96	30.1.101.2 - 7925
			Invoice Total for 30.1.101.2	\$92.96	
CLEARWATER SPRINGS INC		884734		\$4.00	630101
	WATER - FUEL SURCHARGE			\$4.00	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$4.00	
CLEARWATER SPRINGS INC		886366		\$69.90	630101
	WATER			\$69.90	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$69.90	
CLEARWATER SPRINGS INC		886468		\$4.00	630101
	WATER - FUEL SURCHARGE			\$4.00	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$4.00	
COOPER FABRICATION, INC.		29665		\$2,300.00	630108
	RENTAL - CRANE (09/03/24 & 09/18/24)			\$2,300.00	30.1.101.3.103 - 8203
			Invoice Total for 30.1.101.3.103	\$2,300.00	
GENUINE PARTS COMPANY		130078		\$41.33	630127
	REPAIR - HE 8 (HOSES)			\$41.33	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$41.33	
GENUINE PARTS COMPANY		130821		\$9.49	630127
	SHOP SUPPLIES - FUNNEL			\$9.49	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$9.49	
GENUINE PARTS COMPANY		130870		\$71.34	630127
	MTNC - HE 1 - BELT/AIR FILTER/OIL FILTER			\$71.34	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$71.34	
GENUINE PARTS COMPANY		131710		\$9.50	630127
	MTNC - HE 40 - OIL FILTER			\$9.50	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$9.50	
GENUINE PARTS COMPANY		131711		\$49.98	630127
	MTNC - HE 45 - DEISEL EXHAUST FLUID			\$49.98	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$49.98	
GENUINE PARTS COMPANY		487174		\$83.90	630127
	REPAIR - TRK 24 - BLOWER MOTOR FOR A/C			\$83.90	30.1.101.3.103 - 8502
			Invoice Total for 30.1.101.3.103	\$83.90	
GENUINE PARTS COMPANY		487413		\$233.20	630127
	REPAIR - TRK 21 (BATTERY)			\$233.20	30.1.101.3.103 - 8502
			Invoice Total for 30.1.101.3.103	\$233.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
GENUINE PARTS COMPANY		487506		\$89.08	630127
	SHOP - WINDSHIELD WASH FLUID		\$18.60	30.1.101.3.103 - 8042	
	MTNC - TRK 29 - OIL/OIL FILTER		\$70.48	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$89.08		
GENUINE PARTS COMPANY		487720		\$64.75	630127
	MTNC - HE 14 - FUEL FILTER		\$64.75	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$64.75		
GENUINE PARTS COMPANY		487816		\$84.50	630127
	MTNC - HE 14 - FUEL FILTER		\$84.50	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$84.50		
GENUINE PARTS COMPANY		487817		\$258.93	630127
	MTNC - HE 14 - FUEL FILTERS/FUEL DISPENSING PUMP		\$258.93	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$258.93		
GENUINE PARTS COMPANY		490585		\$386.40	630127
	MTNC - HE 1 (FILTERS-OIL/HYDRAULIC/COOLANT/FUEL/AIR)		\$386.40	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$386.40		
GENUINE PARTS COMPANY		490586		\$140.91	630127
	MTNC - HE 1 (FILTERS-OIL/AIR)		\$140.91	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$140.91		
GENUINE PARTS COMPANY		490589		\$171.09	630127
	REPAIR - TRK 22 - STARTER		\$171.09	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$171.09		
GENUINE PARTS COMPANY		490978		\$60.78	630127
	REPAIR - TRK 29 - UNIVERSAL LIFT GAS SUPPORT		\$60.78	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$60.78		
GENUINE PARTS COMPANY		490979		\$30.49	630127
	MTNC - TRK 29 - OIL		\$30.49	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$30.49		
H & H BUSINESS SYSTEMS INC		AR362518		\$31.21	630130
	COPIER MONTHLY MAINT-FEB25		\$31.21	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$31.21		
HAYDEN ACE HARDWARE		1299072		\$6.07	630132
	SHOP TOOLS - CARBIDE DRILL BIT		\$6.07	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$6.07		
HAYDEN ACE HARDWARE		1300991		\$15.33	630132
	REPAIR - SRE BLDG AIR COMPRESSOR (MISC HARDWARE)		\$15.33	30.1.101.3.103 - 8501	
		Invoice Total for 30.1.101.3.103	\$15.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 101 Airport		(Continued...)			
HAYDEN CHAMBER OF COMMERCE		69252		\$400.00	630134
	SILVER MEMBERSHIP DUES 2025		\$400.00	30.1.101.2 - 8308	
		Invoice Total for 30.1.101.2	\$400.00		
KAPLAN KIRSCH, LLP		59784		\$8,100.83	630141
	LEGAL SERVICES - TRAP & SKEET PART 13 - 1119-02		\$8,100.83	30.1.101.2 - 8103	
		Invoice Total for 30.1.101.2	\$8,100.83		
KELLEY CREATE		IN1896559		\$1,676.21	630143
	AIRPORT - PRINT JOB		\$6.30	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$6.30		
MOUNTAIN PLATING		35694		\$495.62	630156
	REPAIR - HE 15 (HYDRAULICS SERVICE/MISC O-RINGS/BALL JOINT		\$495.62	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$495.62		
RATHDRUM CHAMBER OF COMMERCE		4269		\$250.00	630172
	ANNUAL MEMBERSHIP 2024 - LEVEL 2		\$250.00	30.1.101.2 - 8308	
		Invoice Total for 30.1.101.2	\$250.00		
VESTIS GROUP, INC.		6560530128		\$158.70	630199
	UNIFORMS/MATS/RESTROOM SERVICE		\$158.70	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$158.70		
VESTIS GROUP, INC.		6560530129		\$61.79	630199
	LAUNDRY/SHOP TOWELS		\$61.79	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$61.79		
VIRTOWER, LLC		3280		\$500.00	630200
	AIRPORT OPS SOFTWARE - MAR25		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
WASTE MANAGEMENT OF IDAHO		1702405-1826-7		\$317.58	630204
	GARBAGE OFFICE - FEB25		\$317.58	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$317.58		
WESTERN STATES EQUIPMENT		IN003102635		\$288.10	630209
	REPAIR - HE 13 (HOSES/COUPLINGS/O-RINGS)		\$288.10	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$288.10		
ZIGGY'S BUILDING SUPPLY		855390		\$19.25	630212
	HE 40 - HARDWARE FOR MODIFICATION TO ATTACH WEED SPRAYER		\$19.25	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$19.25		
ZIGGY'S BUILDING SUPPLY		861172		\$83.22	630212
	REPAIR - FAB SHOP BATHROOM (PLASTERBOARD/MISC SUPPLIES)		\$83.22	30.1.101.3.103 - 8501	
		Invoice Total for 30.1.101.3.103	\$83.22		
ZIGGY'S BUILDING SUPPLY		861263		\$23.99	630212
	REPAIR - FAB SHOP BATHROOM (ACCESS PANEL)		\$23.99	30.1.101.3.103 - 8501	
		Invoice Total for 30.1.101.3.103	\$23.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
ZIGGY'S BUILDING SUPPLY		861264		\$91.13	630212
	REPAIR - FAB SHOP BATHROOM (STEEL STUDS/POWDER HAMMER/MISC)		\$91.13	30.1.101.3.103 - 8501	
		Invoice Total for 30.1.101.3.103	\$91.13		
ZIGGY'S BUILDING SUPPLY		861363		\$52.94	630212
	REPAIR - FAB SHOP BATHROOM (PRIMER STAIN BLOCKER/MISC SUPPLIES)		\$52.94	30.1.101.3.103 - 8501	
		Invoice Total for 30.1.101.3.103	\$52.94		
Department 101 Airport Total:		\$15,175.00			
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2024-2025 OM45		\$3,412.76	630133
	SEWER - MAR25		\$3,412.76	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,412.76		
Department 101 Airport Total:		\$3,412.76			
Department 002 Dept (NWC)					
BORDER SHEET METAL & HEATING		65879331		\$175.00	630088
	FURNACE MAINTENANCE		\$87.50	32.1.002.3 - 8517	
		Invoice Total for 32.1.002.3	\$87.50		
Department 002 Dept (NWC) Total:		\$87.50			
Department 002 Dept (Parks)		(Continued...)			
A-L COMPRESSED GASES INC		0002224253		\$148.95	630075
	WELDING GASES AND ICE MELT		\$51.43	35.1.002.3 - 8051	
		Invoice Total for 35.1.002.3	\$51.43		
ARG INDUSTRIAL		H002592		\$31.40	630082
	WATER PUMP CONNECTOR		\$31.40	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$31.40		
AVISTA		2025-00002448		\$20.00	630085
	UTILITIES FOR CARLIN		\$20.00	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$20.00		
AVISTA		2025-00002456		\$61.22	630085
	UTILITIES FOR STATELINE BRIDGE		\$61.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$61.22		
BORDER SHEET METAL & HEATING		65879331		\$175.00	630088
	FURNACE MAINTENANCE		\$87.50	35.1.002.3 - 8517	
		Invoice Total for 35.1.002.3	\$87.50		
COLEMAN OIL		CP-0225802		\$519.11	630104
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$519.11	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$519.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
LOWE'S COMPANIES INC		973129		\$10.62	630151
	REPAIR SUPPLIES		\$10.62	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$10.62		
NORTH 40 OUTFITTERS		049656/E		\$743.71	630159
	CHAINSAW, GLOVES & VEH MAINT. SUPPLIES		\$689.99	35.1.002.3 - 8067	
		Invoice Total for 35.1.002.3	\$689.99		
NORTH 40 OUTFITTERS		049667/E		\$78.92	630159
	RENOVATION SUPPLIES - KIOSKS		\$78.92	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$78.92		
NORTH 40 OUTFITTERS		049961/E		\$34.99	630159
	FUEL		\$34.99	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$34.99		
NORTH 40 OUTFITTERS		49830/E		\$26.98	630159
	RENOVATION SUPPLIES		\$26.98	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$26.98		
NORTHERN STATES SECURITY INC		2502006		\$240.00	630161
	SECURITY SERVICES - FERNAN PARK		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
VERIZON WIRELESS		6106509745		\$52.52	630198
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.52	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$52.52		
Department 002 Dept (Parks) Total:			\$1,904.68		
Department 167 State Mgmt					
COLEMAN OIL		CP-0227923		\$3,487.10	630104
	FUEL		\$3,487.10	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$3,487.10		
KELLEY CREATE		IN1896559		\$1,676.21	630143
	P&W/SNG - PRINT JOB		\$0.26	36.1.167.3 - 8801	
		Invoice Total for 36.1.167.3	\$0.26		
NORTH 40 OUTFITTERS		049656/E		\$743.71	630159
	CHAINSAW, GLOVES & VEH MAINT. SUPPLIES		\$9.74	36.1.167.3 - 8018	
	CHAINSAW, GLOVES & VEH MAINT. SUPPLIES		\$43.98	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$53.72		
Department 167 State Mgmt Total:			\$3,541.08		
Department 155 WW					
A-L COMPRESSED GASES INC		0002224253		\$148.95	630075
	WELDING GASES AND ICE MELT		\$97.52	37.1.155.3 - 8099	
		Invoice Total for 37.1.155.3	\$97.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
A-L COMPRESSED GASES INC		0003048087		\$32.53	630075
	WELDING GASES		\$32.53	37.1.155.3 - 8099	
		Invoice Total for 37.1.155.3	\$32.53		
ARG INDUSTRIAL		H002555		\$245.58	630082
	VEHICLE MAINTENANCE SUPPLIES		\$245.58	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$245.58		
AVISTA		2025-00002446		\$54.52	630085
	UTILITIES FOR HARRISON LAUNCH		\$54.52	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$54.52		
AVISTA		2025-00002447		\$20.00	630085
	UTILITIES FOR HARRISON DOCK		\$20.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$20.00		
Department 155 WW Total:			\$450.15		
Department 170 Aquifer Prot Dist					
CDA PRESS		32629-02162025		\$125.00	630094
	APD Funding Request Notice - 2.16.25		\$125.00	49.1.170.1 - 7976	
		Invoice Total for 49.1.170.1	\$125.00		
KELLEY CREATE		IN1896559		\$1,676.21	630143
	BOCC/AQUIFER - PRINT JOB		\$26.97	49.1.170.1 - 8801	
		Invoice Total for 49.1.170.1	\$26.97		
Department 170 Aquifer Prot Dist Total:			\$151.97		
Department 002 Dept (SW)					
CONMAT GROUP INC		2025-00002403		\$104.00	630213
	SW REFUND		\$104.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$104.00		
COOK, DAVID		2025-00002405		\$3.00	630214
	SW REFUND		\$3.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$3.00		
JULIETTE CORPORATION		2025-00002402		\$587.40	630215
	SW REFUND		\$587.40	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$587.40		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		409442832001		\$317.98	630164
	TONER		\$317.98	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$317.98		
ST PATRICK PROPERTIES		2025-00002406		\$16.00	630217
	SW REFUND		\$16.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$16.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
WASTE MANAGEMENT		2025-00002404		\$1,055.33	630218
	SW REFUND		\$1,055.33	60.1.002.2 - 4853	
			Invoice Total for 60.1.002.2	\$1,055.33	
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	SW - PRINT JOB		\$85.08	60.1.002.2 - 8801	
			Invoice Total for 60.1.002.2	\$85.08	
Department 002 Dept (SW) Total:		\$2,168.79			
Department 182 Ramsey Trnsfr Stn					
AVISTA		02/12/2025 BLDG		\$1,949.83	630084
	RTS BLDG ELECTRICITY		\$1,949.83	60.1.182.3 - 8205	
			Invoice Total for 60.1.182.3	\$1,949.83	
AVISTA		02/12/2025 SH		\$705.18	630084
	RTS SCALE HOUSE ELECTRICITY		\$705.18	60.1.182.3 - 8205	
			Invoice Total for 60.1.182.3	\$705.18	
AVISTA		02/13/2025 SHOP		\$2,027.23	630084
	RTS SHOP ELECTRICITY		\$2,027.23	60.1.182.3 - 8205	
			Invoice Total for 60.1.182.3	\$2,027.23	
CDA TRANSFER SERVICE		6382		\$36,635.04	630095
	RTS HAULING CONTRACT		\$19,189.11	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$19,189.11	
CDA TRANSFER SERVICE		6383		\$37,250.00	630095
	RTS HAULING CONTRACT		\$19,349.50	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$19,349.50	
CDA TRANSFER SERVICE		6435		\$31,951.74	630095
	RTS HAULING CONTRACT		\$18,277.57	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$18,277.57	
COLEMAN OIL		INV-262794		\$2,762.43	630105
	RTS FUEL		\$2,762.43	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$2,762.43	
EMERALD SERVICES INC		96380883		\$191.25	630117
	USED ANTIFREEZE		\$191.25	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$191.25	
FASTENAL COMPANY		IDCOE214428		\$728.54	630119
	NUTS, BOLTS, WASHERS		\$728.54	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$728.54	

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...)			
GENUINE PARTS COMPANY		479219		\$134.56	630126
	ANTI-FREEZE & OIL		\$122.58	60.1.182.3 - 8040	
	SILICONE SPRAY		\$11.98	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$134.56		
GENUINE PARTS COMPANY		479220		\$76.52	630126
	SEAL		\$0.39	60.1.182.3 - 8042	
	ANTI-FREEZE TESTER, STRING KIT		\$76.13	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$76.52		
GENUINE PARTS COMPANY		479321		\$39.00	630126
	SEAL BUCKET		\$39.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$39.00		
GENUINE PARTS COMPANY		479671		\$182.01	630126
	ANTI-FREEZE		\$86.94	60.1.182.3 - 8040	
	FILTERS, CABLE TIE, BUCKET & LID		\$95.07	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$182.01		
GRIZZLY GLASS CTR		H0170316		\$375.00	630129
	NEW WINDOW INSTALL #527		\$375.00	60.1.182.3 - 8502	
		Invoice Total for 60.1.182.3	\$375.00		
GRIZZLY GLASS CTR		H0170451		\$189.00	630129
	WINDOW #343		\$189.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$189.00		
LIBERTY TIRE SERVICES LLC		2923253		\$3,399.20	630148
	TIRE DISPOSAL		\$3,399.20	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$3,399.20		
NORTH 40 OUTFITTERS		049866/E		\$85.96	630159
	SPRAY TIPS FOR SANDER		\$85.96	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$85.96		
OXARC INC		0032266631		\$96.87	630166
	WELDING SUPPLIES & WELDING GAS		\$96.87	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$96.87		
PAPE MACHINERY		7007090		\$2,745.07	630167
	THERMOSTAT / COOLANT WORK		\$2,745.07	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$2,745.07		
PERFORMANCE SYSTEMS INTEGRATION		12660425		\$1,077.00	630168
	FIRE EXTINGUISHER INSPECTION/REPLACEMENT		\$1,077.00	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$1,077.00		
SAFETY-KLEEN SYSTEMS, INC.		96453447		\$1,432.20	630175
	FUEL BARRELS HAZMAT		\$1,432.20	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,432.20		

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...)			
WESTERN STATES EQUIPMENT		IN003097960		\$524.72	630209
	ENGINE BLOCK HEATER		\$524.72		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$524.72		
WESTERN TRAILERS		203769L		\$2,536.31	630210
	LANDING GEAR & HARDWARE		\$2,536.31		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$2,536.31		
Department 182 Ramsey Trnsfr Stn Total:		\$78,074.06			
Department 183 Prairie Trnsfr Stn					
CDA TRANSFER SERVICE		6382		\$36,635.04	630095
	PTS HAULING CONTRACT		\$17,445.93		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$17,445.93		
CDA TRANSFER SERVICE		6383		\$37,250.00	630095
	PTS HAULING CONTRACT		\$17,900.50		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$17,900.50		
CDA TRANSFER SERVICE		6435		\$31,951.74	630095
	PTS HAULING CONTRACT		\$13,674.17		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$13,674.17		
COLEMAN OIL		INV-262789		\$1,201.66	630105
	PTS FUEL		\$1,201.66		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$1,201.66		
GOODYEAR TIRE & RUBBER COMPANY		197-1158665		\$930.74	630128
	PTS FLAT REPAIRS & RECAP		\$930.74		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$930.74		
LIBERTY TIRE SERVICES LLC		2923254		\$3,844.40	630148
	TIRE DISPOSAL		\$3,844.40		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$3,844.40		
LUBRICATION ENGINEERS INC		IN547188		\$1,643.98	630152
	5 GAL BUCKETS OF GREASE		\$1,643.98		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$1,643.98		
SAFETY-KLEEN SYSTEMS, INC.		96453448		\$537.08	630175
	FUEL BARRELS HAZMAT		\$537.08		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$537.08		
WESTERN STATES EQUIPMENT		IN003099804		\$51.10	630209
	O RING FOR CYLINDER		\$51.10		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$51.10		
Department 183 Prairie Trnsfr Stn Total:		\$57,229.56			
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					
AVISTA		02/13/2025		\$33.19	630084
	ROSE LAKE ELECTRIC		\$33.19	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$33.19		
Department 187 Rural Sys Total:			\$33.19		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		98700		\$249.22	630079
	HARDWARE FOR COVER MACHINE		\$249.22	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$249.22		
CDA CRANE & CONSTRUCTION SERVICE		12923		\$1,925.00	630092
	PLACING RO/UF SYSTEM		\$1,925.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$1,925.00		
COLEMAN OIL		INV-262138		\$6,284.59	630105
	FC FUEL		\$6,284.59	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$6,284.59		
COLEMAN OIL		INV-264192		\$7,773.22	630105
	FC FUEL & GAS		\$7,773.22	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$7,773.22		
CONSOLIDATED SUPPLY CO		S012295582.001		\$2,457.40	630107
	PIPING FOR RO/UF		\$2,457.40	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$2,457.40		
GENUINE PARTS COMPANY		472478		(\$18.00)	630126
	CREDIT FOR CORE DEPOSIT		(\$18.00)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$18.00)		
GENUINE PARTS COMPANY		474566		(\$108.00)	630126
	CREDIT FOR CORE DEPOSIT		(\$108.00)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$108.00)		
LES SCHWAB TIRE CTR		8301109868		\$11,039.02	630147
	LF NEW TIRES FOR 6 WHEEL DUMP TRUCK		\$11,039.02	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$11,039.02		
LES SCHWAB TIRE CTR		8301109910		\$329.54	630147
	TIRE REPAIR		\$329.54	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$329.54		
OVERHEAD DOOR INC		577647		\$395.00	630165
	DOOR INSPECTION		\$395.00	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$395.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
PAPE MACHINERY		15901548		\$2,009.58	630167
	OIL		\$958.40	60.1.190.3 - 8040	
	FILTERS & O - RING		\$1,051.18	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$2,009.58		
PAPE MACHINERY		15901585		\$612.57	630167
	FILTERS		\$612.57	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$612.57		
RAGAN EQUIPMENT CO		01-154529		\$318.54	630171
	GATOR FUEL PUMP, CLAMPS, PLUG		\$318.54	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$318.54		
RAGAN EQUIPMENT CO		01-154770		\$962.34	630171
	FILTERS, CLIPS, BEARINGS, WIRING HARNESS		\$962.34	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$962.34		
RAGAN EQUIPMENT CO		01-154771		\$855.94	630171
	GATOR DOOR PARTS, FUEL LINE, PLUG		\$855.94	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$855.94		
SELLAND CONSTRUCTION, INC.		8		\$328,976.93	630177
	LF E3 CONSTRUCTION		\$328,976.93	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$328,976.93		
WESTERN STATES EQUIPMENT		IN003094495		\$344.50	630209
	OIL		\$344.50	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$344.50		
Department 190 Fighting Creek Total:			\$364,407.39		
Elected Official 1 BOCC Total:			\$1,880,844.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
KELLEY CREATE		IN1896559		\$1,676.21	630143
	AUD - PRINT JOB		\$634.07	10.2.201.0 - 8801	
			Invoice Total for 10.2.201.0	\$634.07	
NORTH IDAHO TROPHY CO.		08972		\$19.95	630160
	AUDITOR NAME PLATE		\$19.95	10.2.201.0 - 8001	
			Invoice Total for 10.2.201.0	\$19.95	
UNITED DATA SECURITY INC		144178		\$14.95	630192
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
			Invoice Total for 10.2.201.0	\$14.95	
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	AUD - PRINT JOB		\$10.62	10.2.201.0 - 8801	
			Invoice Total for 10.2.201.0	\$10.62	
Department 201 AUD Total:			\$679.59		
Department 205 EL					
CLEARWATER SPRINGS INC		885644		\$28.93	630101
	Water, Cooler Rental, and Fuel Charge		\$28.93	10.2.205.3 - 8099	
			Invoice Total for 10.2.205.3	\$28.93	
DEVRIES BUSINESS RECORDS MGMT INC.		0192334		\$605.00	630115
	Document Shredding		\$605.00	10.2.205.3 - 8214	
			Invoice Total for 10.2.205.3	\$605.00	
KELLEY CREATE		IN1896559		\$1,676.21	630143
	EL - PRINT JOB		\$3.90	10.2.205.3 - 8801	
			Invoice Total for 10.2.205.3	\$3.90	
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	EL - PRINT JOB		\$425.38	10.2.205.3 - 8801	
			Invoice Total for 10.2.205.3	\$425.38	
Department 205 EL Total:			\$1,063.21		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR362372		\$7.95	630130
	FEBRUARY 2025 COPIER MAINTENANCE		\$7.95	10.2.209.3 - 8503	
			Invoice Total for 10.2.209.3	\$7.95	
H & H BUSINESS SYSTEMS INC		AR362373		\$43.14	630130
	FEBRUARY 2025 COPIER MAINTENANCE		\$43.14	10.2.209.3 - 8503	
			Invoice Total for 10.2.209.3	\$43.14	
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	REC - PRINT JOB		\$94.65	10.2.209.3 - 8801	
			Invoice Total for 10.2.209.3	\$94.65	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 209 REC Total:			\$145.74	
Elected Official 2 Clerk Total:			\$1,888.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
UNITED DATA SECURITY INC		144179		\$14.95	630192
	KCTR DOCUMENT SHREDDING		\$14.95		10.3.001.0 - 8214
			Invoice Total for 10.3.001.0	\$14.95	
VERIZON WIRELESS		6106195249		\$1,300.62	630198
	CELL PHONES AND TABLETS		\$52.52		10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$52.52	
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	TR- PRINT JOB		\$51.50		10.3.001.0 - 8801
			Invoice Total for 10.3.001.0	\$51.50	
Department 001 Elected Offcl (GF) Total:				\$118.97	
Elected Official 3 Treasurer Total:				\$118.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 4 Assessor					
Department 001 Elected Offcl (GF)		(Continued...)			
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	ASR/ADMIN - PAPER		\$241.50	10.4.001.2 - 8002	
		Invoice Total for 10.4.001.2	\$241.50		
Department 001 Elected Offcl (GF) Total:			\$241.50		
Department 413 DMV-CDA					
KELLEY CREATE		IN1896559		\$1,676.21	630143
	DMV/CDA - PRINT JOB		\$1.56	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$1.56		
Department 413 DMV-CDA Total:			\$1.56		
Department 417 DMV-PF					
KELLEY CREATE		IN1896559		\$1,676.21	630143
	DMV/POST FALLS - PRINT JOB		\$0.76	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$0.76		
Department 417 DMV-PF Total:			\$0.76		
Department 421 Appraisal					
KELLEY CREATE		IN1896559		\$1,676.21	630143
	ASR/REVAL - PRINT JOB		\$1.68	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$1.68		
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	ASR/REVAL - PAPER		\$402.50	46.4.421.3 - 8002	
		Invoice Total for 46.4.421.3	\$402.50		
Department 421 Appraisal Total:			\$404.18		
Elected Official 4 Assessor Total:			\$648.00		

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		#4222478276		\$225.63	630096
	~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		
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	KCSO/SHOP - PRINT JOB		\$31.24	10.6.049.3 - 8801	
		Invoice Total for 10.6.049.3	\$31.24		
Department 049 Auto Shop Total:			\$91.27		
Department 114 OEM					
GALLS, LLC		030440790		\$25,227.44	630125
	Vests - 23SHSP Grant		\$25,227.44	10.6.114.4.124 - 8089	
		Invoice Total for 10.6.114.4.124	\$25,227.44		
GALLS, LLC		030540654		\$12,669.44	630125
	Helmets - 23SHSP Grant		\$12,669.44	10.6.114.4.124 - 8089	
		Invoice Total for 10.6.114.4.124	\$12,669.44		
NOCTURNALITY LLC		012924-1 KCGov		\$39,675.00	630158
	L3Harris Unfilmed White RNVGA 24SHSP Grant		\$39,675.00	10.6.114.4.126 - 8067	
		Invoice Total for 10.6.114.4.126	\$39,675.00		
VERIZON		#6106565622		\$5,313.41	630197
	PHONE-OEM		\$41.74	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.74		
Department 114 OEM Total:			\$77,613.62		
Department 120 911					
CITY OF COEUR D'ALENE		FEB 2025 JULIA		\$189.13	630097
	JULIA STREET UTILITIES		\$189.13	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$189.13		
Department 120 911 Total:			\$189.13		
Department 124 911 - Enhncd Sys					
COLEMAN OIL		#CP-0225801		\$28,384.21	630104
	~FUEL/911E-124		\$338.69	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$338.69		
COMMERCIAL ELECTRONICS CORP		#INV-32794		\$23,369.00	630106
	TIER III ANNUAL MAINTENANCE 2/15/2-2/14/26		\$23,369.00	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$23,369.00		
Department 124 911 - Enhncd Sys Total:			\$23,707.69		
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)					
CINTAS CORPORATION #606		#4222478276		\$225.63	630096
	~ADMIN>ACTIVE SCRAPER		\$165.60	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$165.60		
CITY OF COEUR D'ALENE		#16866 2/21/25		\$45.74	630097
	~STREET LIGHTS		\$3.46	15.6.001.2 - 8205	
	~WATER		\$13.37	15.6.001.2 - 8206	
	~SEWER		\$28.91	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$45.74		
CITY OF COEUR D'ALENE		#16878 2/21/25		\$248.20	630097
	~STREET LIGHTS		\$3.46	15.6.001.2 - 8205	
	~WATER		\$29.55	15.6.001.2 - 8206	
	~SEWER		\$41.29	15.6.001.2 - 8206	
	~GARBAGE		\$173.90	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$248.20		
DEVRIES BUSINESS RECORDS MGMT INC.		#0191886		\$236.50	630115
	~ADMIN RECORDS AND CIVIL INCLUDING ANNEX		\$86.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$86.00		
H & H BUSINESS SYSTEMS INC		#AR362550		\$49.37	630130
	EQUIP MTNCE>COPIER #53187 ADMIN 2/1-2/28/25		\$49.37	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$49.37		
H & H BUSINESS SYSTEMS INC		#AR362556		\$44.36	630130
	EQUIP MTNCE>COPIER #58553 ADMIN N CPY RM 2/1-2/28/25		\$44.36	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$44.36		
KELLEY CREATE		IN1896559		\$1,676.21	630143
	KCSO - PRINT JOB		\$9.16	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$9.16		
VERIZON		#6106565622		\$5,313.41	630197
	Phone- ADMIN		\$5,146.45	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$5,146.45		
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	KCSO - PRINT JOB		\$15.41	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$15.41		
Department 001 Elected Offcl (JF) Total:			\$5,810.29		
Department 603 Civil					
KELLEY CREATE		IN1896559		\$1,676.21	630143
	KCSO/CIVIL - PRINT JOB		\$2.65	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$2.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil			(Continued...)		
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	KCSO/CIVIL - PRINT JOB		\$34.03	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$34.03		
Department 603 Civil Total:			\$36.68		
Department 604 Animal Cntrl					
CUSTOM TRUCK		#182951		\$3,305.00	630110
	CAPITAL VEHICLE>NEW AC TRUCK BUILD AC1/ANIMAL CONTROL		\$3,305.00	15.6.604.3 - 9010	
		Invoice Total for 15.6.604.3	\$3,305.00		
Department 604 Animal Cntrl Total:			\$3,305.00		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030574396		\$706.98	630087
	~UNIFORMS-MID WEIGHT w/EMBROIDERY,CALF POCKET		\$356.98	15.6.605.3.529 - 8010	
	~UNIFORMS-MID WEIGHT w/EMBROIDERY,CALF POCKET		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$706.98		
BOYS & GIRLS CLUB OF KOOTENAI COUNTY YOUTH PLATES 24				\$1,955.00	630089
	YOUTH PLATES DONATION FY2024		\$1,955.00	15.6.605.3.673 - 8299	
		Invoice Total for 15.6.605.3.673	\$1,955.00		
CDA PET MARKET		#987946		\$59.99	630093
	MISC SUPPLIES>K9 DOG FOOD/PATROL/SPIKE		\$59.99	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$59.99		
COLEMAN OIL		#CP-0225801		\$28,384.21	630104
	~FUEL/ANIMAL CONTROL		\$766.84	15.6.605.3 - 8040	
	~FUEL/SAR		\$212.09	15.6.605.3 - 8040	
	~FUEL/PATROL		\$19,152.71	15.6.605.3 - 8040	
	~FUEL/ADMIN		\$937.19	15.6.605.3 - 8040	
	~FUEL/DETECTIVES		\$1,795.18	15.6.605.3 - 8040	
	~FUEL/CIVIL		\$1,649.05	15.6.605.3 - 8040	
	~FUEL/SOM		\$1,064.22	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$25,577.28		
CW UPFITTERS		#1078		\$12,502.06	630111
	CAPITAL VEHICLE>2025 GMC BACK COUNTRY TRUCK LABOR/PATROL		\$12,502.06	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$12,502.06		
DENT REAPER		#2088		\$400.00	630114
	VEHICLE REPAIR>HOOD FENDER REPAIR ON P-25/PATROL		\$400.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$400.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
FIRST RESPONDER OUTFITTERS INC		#15030-3		\$506.50	630122
	UNIFORMS>JUMPSUIT FOR FRESH/PATROL		\$156.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR FRESH/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$506.50		
H & H BUSINESS SYSTEMS INC		#AR362555		\$59.10	630130
	EQUIP MTNCE>KCSO PATROL 2/1-2/28/25	Invoice Total for	\$59.10	15.6.605.3 - 8503	
			\$59.10		
KELLEY CREATE		IN1896559		\$1,676.21	630143
	KCSO/PATROL - PRINT JOB		\$120.59	15.6.605.3 - 8801	
	Invoice Total for	15.6.605.3	\$120.59		
MOTION AUTO SUPPLY		FEBRUARY 2025		\$463.67	630155
	~7-107191>D5, AC2 & AC4 CABIN AIR FILTERS		\$20.34	15.6.605.3 - 8041	
	~7-107587>PATROL AIR FILTERS/TECH WIPER BLADES		\$273.61	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$293.95		
SALISH, DEBRA J		#25-24		\$108.00	630176
	ALTERATIONS>HEM CLASS A & B PANTS/SHIRTS FOR JD ARMSTRONG/PATF		\$108.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$108.00		
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	KCSO/PATROL - PRINT JOB		\$112.47	15.6.605.3 - 8801	
	Invoice Total for	15.6.605.3	\$112.47		
Department 605 Patrol Total:			\$42,401.92		
Department 620 Detective					
CW UPFITTERS		#1061		\$6,939.65	630111
	CAPITAL VEHICLE>BUILD FOR D12/WONDOU TINT/DETECTIVES		\$6,939.65	15.6.620.3 - 9010	
	Invoice Total for	15.6.620.3	\$6,939.65		
CW UPFITTERS		#1077		\$3,799.60	630111
	CAPITAL VEHICLE>BUILD LABOR FOR D11/DETECTIVES		\$3,799.60	15.6.620.3 - 9010	
	Invoice Total for	15.6.620.3	\$3,799.60		
FEDERAL EXPRESS		8-770-14330		\$39.40	630121
	KCSO EXPRESS MAIL		\$39.40	15.6.620.3 - 7920	
	Invoice Total for	15.6.620.3	\$39.40		
FEDERAL EXPRESS		8-776-39024		\$29.53	630121
	KCSO EXPRESS MAIL		\$29.53	15.6.620.3 - 7920	
	Invoice Total for	15.6.620.3	\$29.53		
FEDERAL EXPRESS		8-782-92837		\$15.09	630121
	KCSO EXPRESS MAIL		\$15.09	15.6.620.3 - 7920	
	Invoice Total for	15.6.620.3	\$15.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR362551		\$10.18	630130
	EQUIP MTNCE>DETECTIVES 2/1-2/28/25		\$10.18	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$10.18		
H & H BUSINESS SYSTEMS INC		#AR362553		\$49.39	630130
	EQUIP MTNCE> DETECTIVES 2/1-2/28/25		\$49.39	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$49.39		
MOTION AUTO SUPPLY		FEBRUARY 2025		\$463.67	630155
	~7-107623>DETECTIVES TECH WIPER BLADES/NEOFPRM WIPER BLADES		\$99.84	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$99.84		
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	KCSO/DETECTIVE - PRINT JOB		\$13.48	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$13.48		
Department 620 Detective Total:			\$10,996.16		
Department 625 Drivers Lic					
AVISTA		28Janto26Feb25		\$501.46	630084
	Electric Bill		\$250.73	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$250.73		
CITY OF POST FALLS		2Janto31Jan25		\$155.05	630100
	Water/Garbage/Sewage		\$77.52	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$77.52		
CLEARWATER SPRINGS INC		#886022		\$21.94	630101
	WATER COOLER/5 GAL PURIFIED/FUEL		\$21.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		
CLEARWATER SPRINGS INC		#886363		\$10.95	630101
	WATER COOLER RENTAL		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.95		
CLEARWATER SPRINGS INC		#887398		\$17.98	630101
	~5 GAL PREMIUM PURIFIED		\$13.98	15.6.625.3.628 - 8099	
	~FUEL		\$4.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.98		
DEVRIES BUSINESS RECORDS MGMT INC.		#0191886		\$236.50	630115
	~PFDL		\$21.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$21.50		
H & H BUSINESS SYSTEMS INC		#AR362546		\$11.39	630130
	EQUIP MTNCE>CDADL 2/1-2/28/25		\$11.39	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$11.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
H & H BUSINESS SYSTEMS INC		#AR362547		\$5.73	630130
	EQUIP MTNCE>CDADL 2/1-2/28/25		\$5.73	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.73		
H & H BUSINESS SYSTEMS INC		#AR362548		\$29.95	630130
	EQUIP MTNCE>PFDL 2/1-2/28/25		\$29.95	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$29.95		
PALMER, ALIZA K		2025-00002470		\$6.13	630216
	DRIVER LICENSE TEST OVER PAYMENT		\$6.13	15.6.625.3 - 4853	
		Invoice Total for 15.6.625.3	\$6.13		
Department 625 Drivers Lic Total:			\$453.82		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR362549		\$31.12	630130
	EQUIP MTNCE> RECORDS 2/1-2/28/25		\$31.12	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$31.12		
H & H BUSINESS SYSTEMS INC		#AR362552		\$65.52	630130
	EQUIP MTNCE>RECORDS 2/1-2/28/25		\$65.52	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$65.52		
KELLEY CREATE		IN1896559		\$1,676.21	630143
	KCSO/RECORDS - PRINT JOB		\$2.10	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$2.10		
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	KCSO/RECORDS - PRINT JOB		\$10.77	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$10.77		
Department 630 Records Total:			\$109.51		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC		#AR362545		\$6.85	630130
	EQUIP MTNCE> KCSO SAR 2/1-2/28/25		\$6.85	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$6.85		
Department 640 S&R Total:			\$6.85		
Department 650 Maint					
ATS INLAND NW, LLC		#S056876		\$6,298.00	630083
	OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE		\$6,298.00	15.6.650.3 - 8199	
		Invoice Total for 15.6.650.3	\$6,298.00		
CITY OF COEUR D'ALENE		#4003		\$2,210.00	630097
	~HOT MIX		\$2,048.00	15.6.650.3 - 8517	
	~BRINE		\$162.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,210.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
MIDWAY PARTS LLC		#I-16816		\$169.82	630154
	BLDG MTNCE> BOILER IGNITOR IN JAIL/MTNCE		\$169.82	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$169.82		
Department 650 Maint Total:			\$8,677.82		
Department 660 Jail Ops					
AMERICAN MOBILE DRUG TESTING		#95047		\$50.00	630080
	SP NONDOT/6 PANEL B.SONCARTY/C.CULLERS		\$50.00	15.6.660.3 - 8108	
		Invoice Total for 15.6.660.3	\$50.00		
CAINES, TOM		2/27/25		\$38.65	630090
	REIMBURSEMENT FOR RANGE INSPECTION SUPPLIES		\$38.65	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$38.65		
CITY OF COEUR D'ALENE		20250303WSG		\$10,024.04	630099
	WSG JAIL		\$9,977.15	15.6.660.3 - 8206	
	WSG MAINT BLDG		\$30.32	15.6.660.3 - 8206	
	IRR GOVT WAY		\$16.57	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$10,024.04		
COLEMAN OIL		#CP-0225801		\$28,384.21	630104
	~FUEL/EXTRADITIONS		\$243.88	15.6.660.3.512 - 8040	
	~FUEL/JAIL COURT ORDERED		\$210.13	15.6.660.3.513 - 8040	
	~FUEL/JAIL		\$1,198.22	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$1,652.23		
DEVRIES BUSINESS RECORDS MGMT INC.		#0191886		\$236.50	630115
	~JAIL		\$129.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$129.00		
IDAHO SHERIFFS ASSOC		#ISA-25233		\$200.00	630137
	REGISTRATION>ISA & IJAA SPRING CONFERENCE N.NORRIS/HYLE/JAIL		\$200.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$200.00		
KELLEY CREATE		IN1896559		\$1,676.21	630143
	KCSO/JAIL - PRINT JOB		\$45.25	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$45.25		
MOTION AUTO SUPPLY		FEBRUARY 2025		\$463.67	630155
	~7-107408>J-20 QUICK DISCONNECT		\$21.96	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$21.96		
SUMMIT FOOD SERVICE MANAGEMENT		20235676		\$20,391.88	630182
	2/15-2/21 JAIL MEALS		\$20,391.88	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$20,391.88		
SUMMIT FOOD SERVICE MANAGEMENT		20235677		\$170.00	630182
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SWANSONS REFRIGERATION RESTAURANT REPAIR		316713		\$3,237.83	630184
	PARTS AND LABOR FOR PASTA COOKER		\$3,237.83	15.6.660.3 - 8503	
			Invoice Total for 15.6.660.3	\$3,237.83	
TDS		20250303TV		\$572.41	630185
	MEDICAL FAX		\$35.78	15.6.660.3 - 8207	
	STAFF TV		\$100.00	15.6.660.3 - 8209	
			Invoice Total for 15.6.660.3	\$135.78	
ULINE		189643296		\$2,961.21	630191
	Office Chairs		\$1,995.00	15.6.660.3 - 8001	
	Shipping		\$95.41	15.6.660.3 - 8001	
	Poly Box Truck-18 Bushel Black		\$405.00	15.6.660.3 - 8503	
	Poly Box Truck-8 Bushel White		\$275.00	15.6.660.3 - 8503	
	Shipping		\$190.80	15.6.660.3 - 8503	
			Invoice Total for 15.6.660.3	\$2,961.21	
WALTER E NELSON INC		543789		\$230.72	630202
	SOFTNER		\$230.72	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$230.72	
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	KCSO/JAIL - PRINT JOB		\$740.00	15.6.660.3 - 8801	
			Invoice Total for 15.6.660.3	\$740.00	
WELLPATH, LLC		INV0126063		\$308,332.25	630208
	APRIL-25 CONTRACT MEDICAL		\$308,332.25	15.6.660.3 - 8222	
			Invoice Total for 15.6.660.3	\$308,332.25	
WELLPATH, LLC		INV0126161		\$14,628.58	630208
	PHARMACY 12/1/-12/31/24		\$14,628.58	15.6.660.3 - 8220	
			Invoice Total for 15.6.660.3	\$14,628.58	
WELLPATH, LLC		INV0126165		\$24,663.61	630208
	PHARMACY 1/1-1/31/25		\$24,663.61	15.6.660.3 - 8220	
			Invoice Total for 15.6.660.3	\$24,663.61	
WELLPATH, LLC		INV0126168		\$4,259.86	630208
	Information restricted due to HIPAA		\$4,259.86	15.6.660.3 - 8221	
			Invoice Total for 15.6.660.3	\$4,259.86	
Department 660 Jail Ops Total:			\$391,912.85		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20236416		\$258.00	630182
	INDIGENT PAPER & ENVELOPES		\$258.00	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$258.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops	(Continued...)				
TDS		20250303TV		\$572.41	630185
	INMATE TV		\$436.63	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$436.63		
Department 660 Jail Ops Total:			\$694.63		
Department 605 Patrol					
NORTH 40 OUTFITTERS		#050030/E		\$244.98	630159
	MISC SUPPLIES>POLY TARP/DOG HOUSE/K9		\$244.98	55.6.605.3.528 - 8099	
		Invoice Total for 155.6.605.3.528	\$244.98		
Department 605 Patrol Total:			\$244.98		
Department 605 Patrol (Continued...)					
VERIZON		#6106565622		\$5,313.41	630197
	Phone SIU		\$41.74	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.74		
Department 605 Patrol Total:			\$41.74		
Department 685 Rec Safety					
COLEMAN OIL		#CP-0225801		\$28,384.21	630104
	~FUEL/MARINE		\$816.01	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$816.01		
H & H BUSINESS SYSTEMS INC		#AR362554		\$51.43	630130
	EQUIP MTNCE>MARINE 2/1-2/28/25		\$51.43	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$51.43		
MOTION AUTO SUPPLY		FEBRUARY 2025		\$463.67	630155
	~7-107621>MARINE TECH WIPER BLADES		\$47.92	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$47.92		
O'NEILL, PATRICK		6/3-6/12/2025		\$322.00	630163
	PER DIEM X 1>ADVANCED BUI DETECTION, CHARLESTOWN MA		\$322.00	37.6.685.4.681 - 8301	
		Invoice Total for 37.6.685.4.681	\$322.00		
TRAW, JONATHAN		6/9-6/12/2025		\$322.00	630190
	PER DIEM X 1>ADVANCED BUI DETECTION, CHARLESTOWN MA		\$322.00	37.6.685.4.681 - 8301	
		Invoice Total for 37.6.685.4.681	\$322.00		
VERIZON		#6106565622		\$5,313.41	630197
	Phone - VESSEL		\$83.48	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.48		
Department 685 Rec Safety Total:			\$1,642.84		
Elected Official 6 Sheriff Total:			\$567,936.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 051 HR					
AMERICAN MOBILE DRUG TESTING	Information restricted due to HIPAA	95487		\$450.00	630080
				\$450.00	10.7.051.0 - 8117
			Invoice Total for 10.7.051.0	\$450.00	
AMERICAN MOBILE DRUG TESTING	Information restricted due to HIPAA	95762		\$95.00	630080
				\$95.00	10.7.051.0 - 8117
			Invoice Total for 10.7.051.0	\$95.00	
H & H BUSINESS SYSTEMS INC	02-01 to 02-28 HR PRINTING COSTS	AR362508		\$196.86	630130
				\$196.86	10.7.051.0 - 8503
			Invoice Total for 10.7.051.0	\$196.86	
KELLEY CREATE	HR - PRINT JOB	IN1896559		\$2.30	630143
				\$2.30	10.7.051.0 - 8801
			Invoice Total for 10.7.051.0	\$2.30	
WCP SOLUTIONS	HR - PRINT JOB	2025-00002473		\$11.49	630206
				\$11.49	10.7.051.0 - 8801
			Invoice Total for 10.7.051.0	\$11.49	
Department 051 HR Total:				\$755.65	
Department 137 Juv Div					
KELLEY CREATE	JDIV - PRINT JOB	IN1896559		\$1,676.21	630143
				\$0.84	10.7.137.3 - 8801
			Invoice Total for 10.7.137.3	\$0.84	
Department 137 Juv Div Total:				\$0.84	
Department 001 Elected Offcl (JF)					
KELLEY CREATE	PAO - PRINT JOB	IN1896559		\$1,676.21	630143
				\$235.63	15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$235.63	
Department 001 Elected Offcl (JF) Total:				\$235.63	
Elected Official 7 Pros Atty Total:				\$992.12	

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...)				
ABSOLUTE MOBILE DRUG TESTING, LLC		10786		\$3,070.00	630077
Drug Testing	CR28-25-2020		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-16772		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-14359		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-20954		\$150.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-13396		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-17249		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-17523		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-19362		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-20150		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-19639		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-18788		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-16573		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-21-11086		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-20963		\$240.00	45.8.001.3 - 8199	
Drug Testing	JV28-24-241		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-20457		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-17669		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-16111		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-12480		\$150.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-17883		\$160.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-13417		\$180.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$2,170.00		
ANDREW CAMPBELL		295764		\$100.00	630081
Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
CAMPBELL SOLUTIONS, LLC		0036		\$114.00	630091
Court Ordered Interpreter			\$114.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$114.00		
CAMPBELL SOLUTIONS, LLC		0037		\$110.00	630091
Court Ordered Interpreter			\$110.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$110.00		
COLEMAN OIL		CP-0227922		\$94.86	630104
Fuel for Bailiffs			\$94.86	45.8.001.3 - 8040	
		Invoice Total for 45.8.001.3	\$94.86		
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		ISC-014		\$140.00	630116
Court Ordered Interpreter			\$140.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$140.00		

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...)			
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		ISC-015		\$140.00	630116
	Court Ordered Interpreter			\$140.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$140.00	
ENVIRONMENT CONTROL		21393-445		\$605.00	630118
	Janitorial for Specialty Courts			\$605.00	45.8.001.3 - 8215
		Invoice Total for 45.8.001.3		\$605.00	
FOLAND, JULIE		030225		\$134.00	630123
	Court Ordered Interpreter			\$134.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$134.00	
H & H BUSINESS SYSTEMS INC		AR362390		\$69.13	630130
	Equip Repair RICHO MP2555SP			\$69.13	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$69.13	
H & H BUSINESS SYSTEMS INC		AR362391		\$0.62	630130
	Equip Repair RICHO MP301SPF			\$0.62	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$0.62	
H & H BUSINESS SYSTEMS INC		AR362392		\$13.12	630130
	Equip Repair RICHO IM2500A			\$13.12	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$13.12	
H & H BUSINESS SYSTEMS INC		AR362393		\$4.77	630130
	Equip Repair RICHO MP2555SP			\$4.77	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$4.77	
H & H BUSINESS SYSTEMS INC		AR362394		\$46.61	630130
	Equip Repair RICHO MP2555SP			\$46.61	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$46.61	
H & H BUSINESS SYSTEMS INC		AR362395		\$5.42	630130
	Equip Repair RICHO MP2555SP			\$5.42	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$5.42	
H & H BUSINESS SYSTEMS INC		AR362396		\$4.21	630130
	Equip Repair RICHO IM4000			\$4.21	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$4.21	
H & H BUSINESS SYSTEMS INC		AR362430		\$1.13	630130
	Equip Repair RICHO IM4000			\$1.13	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$1.13	
HANGER, PH.D., PHILIP A		KC022625RO		\$2,131.25	630131
	Information restricted due to HIPAA			\$2,131.25	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$2,131.25	

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...)			
HANGER, PH.D., PHILIP A		KC022725LF		\$2,187.50	630131
	Information restricted due to HIPAA			\$2,187.50	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$2,187.50	
INTERWEST INTERPRETING		142490		\$120.00	630138
	Court Ordered Interpreter			\$120.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$120.00	
JOHN A WOLFE PHD & ASSOCIATES		01222025		\$2,475.00	630140
	Information restricted due to HIPAA			\$2,475.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$2,475.00	
KELLEY CREATE		IN1896559		\$1,676.21	630143
	DC - PRINT JOB			\$11.39	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$11.39	
LAURA LEAVITT		296108		\$100.00	630145
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$100.00	
NORTHWEST AMERICAN SIGN LANGUAGE ASSOC		4368		\$170.00	630162
	Court Ordered Interpreter			\$170.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$170.00	
PINGOL, DANIEL S		DP25-020525-1		\$200.00	630169
	Court Ordered Interpreter			\$200.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$200.00	
RYAN HOSEID, LLC		2025-02		\$600.00	630174
	Information restricted due to HIPAA			\$600.00	45.8.001.3 - 8119
		Invoice Total for 45.8.001.3		\$600.00	
SPOKANE INTERNATIONAL TRANSLATION		I0125_18		\$100.00	630178
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$100.00	
SUSAN H. EVANS		03032025		\$110.00	630183
	Court Ordered Interpreter			\$110.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$110.00	
THOMSON REUTERS - WEST PAYMENT CENTER		851553819		\$1,005.82	630188
	Kootenai County Law Library			\$1,005.82	45.8.001.3 - 8140
		Invoice Total for 45.8.001.3		\$1,005.82	
TIME TEC		22425-B		\$154.40	630189
	Year Wheels for Time Stamp Machine			\$154.40	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$154.40	

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...)			
TIME TEC		3125-B		\$175.40	630189
	Ribbons for Time Stamp Machine		\$175.40	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$175.40		
UNITED DATA SECURITY INC		144184		\$119.60	630192
	Shredding Services for District Court		\$119.60	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$119.60		
VAL KVITKO-SIMON		295897-1		\$140.00	630194
	Court Ordered Interpreter		\$140.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$140.00		
VEARE, KERI		02192025		\$50.00	630196
	Rough Draft Transcript		\$50.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$50.00		
WARWICK, KAREN		103012025		\$693.53	630203
	Court Ordered Interpreter		\$693.53	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$693.53		
WATER SOLUTIONS INC		48414		\$53.00	630205
	Water Cooler Rent		\$53.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$53.00		
WCP SOLUTIONS		2025-00002473		\$2,754.12	630206
	DC - PRINT JOB		\$195.27	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$195.27		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8387		\$1,750.00	630207
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$16,295.03		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		10786		\$3,070.00	630077
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$210.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$240.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$900.00		
Department 172 Court Interlock Device Total:			\$900.00		
Elected Official 8 District Court Total:			\$17,195.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 10 GF					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 2/28/2025		\$6,450.80	630179
	CAT% PAYMENT 02/28/2025			\$6,450.80	10 - 2310
		Invoice Total for 10		<u>\$6,450.80</u>	
				\$6,450.80	
Fund: 10 GF Total:				\$6,450.80	

Payment Batch Total: \$2,476,074.98