

# County Commissioner's Payable List

Checks Printed on: 03/13/2025      Starting Check Number: 630434

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>Department 001 Elected Offcl (GF)</b>					
POST FALLS CHAMBER OF COMMERCE		70871		\$300.00	630555
	Annual Membership Dues		\$300.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$300.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$300.00</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		3/5/25 3RD ST		\$1,288.38	630452
	1808 N 3RD ST UTILITIES		\$1,288.38		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,288.38		
AVISTA		3/5/25 ADMIN		\$4,028.39	630452
	451 N GOVERNMENT WAY UTILITIES		\$4,028.39		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,028.39		
AVISTA		3/5/25 CRT HSE		\$4,966.68	630452
	501 N GOVERNMENT WAY UTILITIES		\$4,966.68		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,966.68		
AVISTA		3/5/25 DC		\$3,000.77	630452
	324 W GARDEN AVE BLDG JUSTICE UTILITIES		\$3,000.77		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,000.77		
AVISTA		3/5/25 DC TEMP		\$4,867.83	630452
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$4,867.83		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,867.83		
AVISTA		3/5/25 FED BLDG		\$2,991.47	630452
	205 N 4TH ST UTILITIES		\$2,991.47		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,991.47		
AVISTA		3/5/25 LOT LTS		\$21.00	630452
	200' NE 401 GARDEN-PARK LOT UTILITIES		\$21.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$21.00		
AVISTA		3/5/25 RMC BLDG		\$691.23	630452
	331 W GARDEN AVE BLDG MAINT UTILITIES		\$691.23		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$691.23		
AVISTA		3/5/25 RMO		\$480.38	630452
	400 NORTHWEST BLVD		\$480.38		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$480.38		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
GLACIER 1250 IRONWOOD LLC		2025-4		\$3,030.00	630501
	U of I Extension Office Lease Payment - April		\$3,030.00		10.1.003.0 - 8201
			Invoice Total for 10.1.003.0	\$3,030.00	
LAKE CITY LAW GROUP, PLLC		40895		\$3,985.65	630526
	Bela Kovacs vs Kootenai County		\$3,985.65		10.1.003.0 - 8103
			Invoice Total for 10.1.003.0	\$3,985.65	
WASTE MANAGEMENT OF IDAHO		1702406-1826-5		\$316.40	630597
	501 N GOVERNMENT WAY GARBAGE		\$316.40		10.1.003.0 - 8206
			Invoice Total for 10.1.003.0	\$316.40	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$29,668.18</b>		
<b>Department 005 Transit</b>					
AW REHN & ASSOC/COBRA		1736		\$194.28	630454
	Jody Bieze Cobra - March 2025		\$194.28		10.1.005.0 - 8199
			Invoice Total for 10.1.005.0	\$194.28	
<b>Department 005 Transit Total:</b>			<b>\$194.28</b>		
<b>Department 010 B &amp; G</b>					
COUNTRY LOCK & KEY INC		15042		\$17.00	630480
	2 KEYS MADE		\$17.00		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$17.00	
SITEONE LANDSCAPING SUPPLY LLC		150459659-001		\$12.91	630567
	NDS STANDARD VALVE BOX - SPRINKLER SYSTEM REPAIR		\$12.91		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$12.91	
SUB TERRA, LLC		79155		\$58.00	630573
	2 POLO SHIRTS		\$58.00		10.1.010.0 - 8010
			Invoice Total for 10.1.010.0	\$58.00	
SUB TERRA, LLC		79163		\$209.00	630573
	TEES, HOODIE, TRANSFERS		\$209.00		10.1.010.0 - 8010
			Invoice Total for 10.1.010.0	\$209.00	
<b>Department 010 B &amp; G Total:</b>			<b>\$296.91</b>		
<b>Department 018 Veterans Svc</b>					
H & H BUSINESS SYSTEMS INC		AR362380		\$43.39	630509
	B/W Toner		\$8.41		10.1.018.3 - 8503
	Color Toner		\$34.98		10.1.018.3 - 8503
			Invoice Total for 10.1.018.3	\$43.39	
<b>Department 018 Veterans Svc Total:</b>			<b>\$43.39</b>		
<b>Department 020 Comm Develop</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 020 Comm Develop					
ANKERSMIT, ROBERT		02182025 cd		\$224.00	630446
	20th Annual Building Codes - Bob Ankersmit		\$224.00		10.1.020.3 - 8301
		Invoice Total for 10.1.020.3	\$224.00		
CAHOON, EUGENE		02182025 cd		\$224.00	630461
	20th Annual Building Codes - Eugene Cahoon		\$224.00		10.1.020.3 - 8301
		Invoice Total for 10.1.020.3	\$224.00		
CDA PRESS		03112025 CD		\$542.77	630464
	Legal Notices		\$542.77		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$542.77		
CHRISTOPHER, THOMAS		02182025 cd		\$224.00	630469
	20th Annual Building Codes - Thomas Christopher		\$224.00		10.1.020.3 - 8301
		Invoice Total for 10.1.020.3	\$224.00		
CLOUSE, MATTHEW		02182025 cd		\$224.00	630474
	20th Annual Building Codes - Matthew Clouse		\$224.00		10.1.020.3 - 8301
		Invoice Total for 10.1.020.3	\$224.00		
COLEMAN OIL		CP-0225849		\$1,636.04	630475
	FLEET FUEL		\$1,636.04		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$1,636.04		
GRYTNESS, REBECCA		02182025 cd		\$29.97	630507
	OFFICE SUPPLIES/MERIT AWARDS		\$9.99		10.1.020.3 - 8001
	OFFICE SUPPLIES/MERIT AWARDS		\$19.98		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$29.97		
H & H BUSINESS SYSTEMS INC		AR362520		\$12.83	630509
	Copier Maintenance		\$12.83		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$12.83		
JIM WITTENBROCK		02182025 cd		\$224.00	630518
	20th Annual Building Codes - Jim Wittenbrock		\$224.00		10.1.020.3 - 8301
		Invoice Total for 10.1.020.3	\$224.00		
WATER SOLUTIONS INC		48617		\$53.00	630599
	WATER SERVICE		\$53.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$53.00		
WOODARD, JOAN C		03112025 CD		\$1,353.78	630604
	HEARING EXAMINER SERVICES		\$1,336.00		10.1.020.3.21 - 8199
	HEARING EXAMINER SERVICES		\$17.78		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$1,353.78		
<b>Department 020 Comm Develop Total:</b>			<b>\$4,748.39</b>		
<b>Department 030 Repro/Mail Ctr</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>					
COLEMAN OIL		CP-0225823		\$141.61	630475
	Gasoline			\$141.61	10.1.030.0 - 8040
			Invoice Total for 10.1.030.0	\$141.61	
FEDERAL EXPRESS		8-790-86071		\$111.66	630495
	GENERAL EXPRESS MAIL			\$111.66	10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$111.66	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$253.27</b>		
<b>Department 040 IT</b>					
CENTURYLINK		20250301		\$47.70	630467
	PS-Ali			\$47.70	10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$47.70	
CLEARWATER SPRINGS INC		876205		\$31.96	630473
	water			\$31.96	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$31.96	
CLEARWATER SPRINGS INC		881921		\$35.92	630473
	water			\$35.92	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$35.92	
CLEARWATER SPRINGS INC		883441		\$31.96	630473
	water			\$31.96	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$31.96	
CLEARWATER SPRINGS INC		884729		\$31.96	630473
	water			\$31.96	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$31.96	
CLEARWATER SPRINGS INC		886362		\$49.90	630473
	water			\$49.90	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$49.90	
COLEMAN OIL		CP-0225840		\$75.43	630475
	Fuel			\$75.43	10.1.040.0.45 - 8040
			Invoice Total for 10.1.040.0.45	\$75.43	
DATABANK IMX, LLC		6110051940		\$66,601.43	630486
	OnBase Software Subscription			\$66,601.43	10.1.040.5.46 - 8034
			Invoice Total for 10.1.040.5.46	\$66,601.43	
FIRSTLINE COMMUNICATIONS INC		183658		\$54.50	630496
	Extend Ring Time for Bailiffs			\$54.50	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$54.50	
H & H BUSINESS SYSTEMS INC		AR362515		\$17.00	630509
	IT Printer Maintenance			\$17.00	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$17.00	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
MOMENTUM / G12 COMMUNICATIONS LLC		551281		\$2,417.16	630534
	County Phone Bill		\$2,417.16		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$2,417.16	
PDQ.COM CORPORATION		PDQ-38366		\$3,346.87	630548
	PDQ Support		\$3,346.87		10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$3,346.87	
XO COMMUNICATIONS / VERIZON		Z1273999		\$3,388.36	630605
	County Internet		\$3,388.36		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$3,388.36	
ZIPLY FIBER		20250301		\$1,521.44	630606
	County Phone Bill		\$1,521.44		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,521.44	
<b>Department 040 IT Total:</b>			<b>\$77,651.59</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
ALLWEST TESTING & ENGINEERING LLC		239440		\$8,400.00	630441
	Justice Building Construction Testing		\$8,400.00		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$8,400.00	
CW WRAPS & MARKETING INC		#18319		\$1,375.00	630483
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALL ON P27/PATRO		\$1,375.00		11.1.003.5.56 - 9010
			Invoice Total for 11.1.003.5.56	\$1,375.00	
CW WRAPS & MARKETING INC		#18335		\$1,375.00	630483
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALL K9-15/PATROL		\$1,375.00		11.1.003.5.56 - 9010
			Invoice Total for 11.1.003.5.56	\$1,375.00	
TESTCOMM, LLC		27103		\$1,100.00	630577
	Justice Building Construction Testing & Commissioning		\$1,100.00		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$1,100.00	
TURNER & TOWNSEND HEERY LLC		PJIN0042966		\$12,901.83	630582
	Justice Center Expansion Project - Feb 2025		\$12,901.83		11.1.003.5.69 - 9920
			Invoice Total for 11.1.003.5.69	\$12,901.83	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$25,151.83</b>		
<b>Department 056 Health Ins</b>					
PMR HEALTHCARE		20250131		\$113,877.95	630554
	04-2025 PMR Program Fee		\$99,702.52		14.1.056.1 - 8222
	02-2025 PMR Labs		\$11,720.88		14.1.056.1 - 8276
	02-2025 PMR RX		\$1,974.55		14.1.056.1 - 8276
	02-2025 COVID Influenza Tests		\$480.00		14.1.056.1 - 8276
			Invoice Total for 14.1.056.1	\$113,877.95	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
VISION SERVICE PLAN		822337041		\$6,505.86	630594
	02-2025 ACTIVE VISION CLAIMS		\$6,505.86	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$6,505.86		
VISION SERVICE PLAN		822337047		\$130.00	630594
	02-2025 COBRA CLAIMS		\$130.00	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$130.00		
<b>Department 056 Health Ins Total:</b>		<b>\$120,513.81</b>			
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		336125		\$163.54	630440
	SCRAM Monitoring and Rental Fee		\$163.54	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$163.54		
COLEMAN OIL		CP-0225845		\$400.34	630477
	Motor Fuels AMP		\$131.29	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$269.05	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$400.34		
H & H BUSINESS SYSTEMS INC		AR362431		\$25.29	630509
	Copies Color /BW HP		\$25.29	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$25.29		
VCA RIVER CITY ANIMAL HOSPITAL		969110700		\$161.54	630588
	Vulcan K9 Exam and Vaccine/Meds		\$161.54	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$161.54		
VERIZON WIRELESS		6107404623		\$289.82	630591
	Wireless Telephone Charges AMP		\$289.82	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$289.82		
<b>Department 132 AMP Total:</b>		<b>\$1,040.53</b>			
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		336126		\$195.92	630439
	GPS Monitoring Fees		\$195.92	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$195.92		
AMELIA KIRK		2025-00002710		\$640.00	630444
	PP06 03/25 02/23/25-03/08/25		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
JACKSON LANTERMAN		2025-00002712		\$570.00	630516
	PP06 03/25 02/23/25-03/08/25		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
RONALD HENRY FRANTZICH		2025-00002713		\$1,984.00	630562
	PP06 03/25 02/23/25-03/08/25		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
VERIZON WIRELESS		6107448358		\$5.51	630591
	CELL PHONE MONTHLY FEES		\$5.51	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$5.51		
<b>Department 139 Juv Pro Total:</b>		<b>\$3,395.43</b>			
<b>Department 070 Bus Svc</b>					
AVISTA		February 2025		\$882.09	630452
	RTC Electric - Feb 2025 - FR		\$441.05	20.1.070.4.033 - 8205	
	RTC Electric - Feb 2025 - Para		\$441.04	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$882.09		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1359		\$25.94	630484
	Para Bus #59 wash		\$8.67	20.1.070.4.031 - 8041	
	Para Bus #58 wash		\$17.27	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$25.94		
GOLDENWEST MOBILITY		26345		\$898.94	630502
	#59 Wheelchair Lift Repair		\$898.94	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$898.94		
H & H BUSINESS SYSTEMS INC		AR362494		\$16.92	630509
	MFP Feb 2025		\$8.46	20.1.070.4.033 - 8503	
	MFP Feb 2025		\$8.46	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$16.92		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-079280		\$1,672.85	630547
	Mar 2025 ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	Mar 2025 WiFi Para		\$965.00	20.1.070.4.032 - 8207	
		Invoice Total for 20.1.070.4.032	\$1,672.85		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-079283		\$1,476.45	630547
	March API Maint. & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$1,476.45		
<b>Department 070 Bus Svc Total:</b>		<b>\$4,973.19</b>			
<b>Department 110 ARPA County Funding</b>					
BOUTEN CONSTRUCTION COMPANY		Pay App #17		\$1,032,514.63	630459
	ARPA Justice Building Construction		\$1,032,514.63	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$1,032,514.63		
<b>Department 110 ARPA County Funding Total:</b>		<b>\$1,032,514.63</b>			

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.	COMPUTER MONITORS & USB HUB	167Y-NVH3-6FLW		\$165.97	630442
			\$165.97	30.1.101.2 - 8030	
		Invoice Total for 30.1.101.2	\$165.97		
AMERICAN ON SITE SERVICES	PORTABLE RESTROOM RENTAL - 02/08-03/07/25	I62907		\$132.24	630445
			\$132.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$132.24		
AMERICAN ON SITE SERVICES	PORTABLE RESTROOM RENTAL - 02/08-03/07/25	I62909		\$132.24	630445
			\$132.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$132.24		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA	REPAIR - HE 48 (KUBOTA WORK MANUAL/SPRING PLATE)	CDA-1084736		\$157.08	630465
			\$157.08	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$157.08		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA	MTNC - HE 11 & 12 (FILTERS - AIR/CABIN/OIL)	CDA-1084737		\$1,004.08	630465
			\$1,004.08	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$1,004.08		
KERR OIL CO INC	FUEL - NE PREMIUM	221220		\$1,664.64	630521
			\$1,664.64	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$1,664.64		
POST FALLS CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP 2025	70892		\$450.00	630555
			\$450.00	30.1.101.2 - 8308	
		Invoice Total for 30.1.101.2	\$450.00		
VESTIS GROUP, INC.	LAUNDRY/SHOP TOWELS	6560523041		\$84.03	630592
			\$84.03	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$84.03		
VESTIS GROUP, INC.	UNIFORMS/MATS/RESTROOM SERVICE	6560533672		\$160.90	630592
			\$160.90	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$160.90		
VESTIS GROUP, INC.	LAUNDRY/SHOP TOWELS	6560533673		\$67.92	630592
			\$67.92	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.92		
WASTE MANAGEMENT OF IDAHO	GARBAGE ARFF - MAR25	1702881-1826-9		\$72.48	630597
			\$72.48	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$72.48		
<b>Department 101 Airport Total:</b>			<b>\$4,091.58</b>		
<b>Department 002 Dept (NWC)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (NWC)</b>					
H & H BUSINESS SYSTEMS INC		AR362440		\$21.80	630509
	COPIER MAINTENANCE AGREEMENT		\$7.26	32.1.002.3 - 8503	
			Invoice Total for 32.1.002.3	\$7.26	
HAYDEN ACE HARDWARE		1300013		\$4.10	630513
	RENOVATION SUPPLIES		\$4.10	32.1.002.3 - 8099	
			Invoice Total for 32.1.002.3	\$4.10	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$11.36</b>		
<b>Department 002 Dept (Parks)</b> (Continued...)					
H & H BUSINESS SYSTEMS INC		AR362440		\$21.80	630509
	COPIER MAINTENANCE AGREEMENT		\$7.28	35.1.002.3 - 8503	
			Invoice Total for 35.1.002.3	\$7.28	
HAYDEN ACE HARDWARE		1298905		\$27.96	630513
	REPAIR SUPPLIES		\$27.96	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$27.96	
HAYDEN ACE HARDWARE		1302277		\$7.19	630513
	RENOVATION SUPPLIES		\$7.19	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$7.19	
HAYDEN ACE HARDWARE		1302320		\$27.46	630513
	RENOVATION SUPPLIES		\$27.46	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$27.46	
HAYDEN ACE HARDWARE		1304750		\$16.95	630513
	KIOSK RENOVATION SUPPLIES		\$16.95	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$16.95	
KOOTENAI ELECTRIC COOPERATIVE		2025-00002675		\$52.22	630523
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$52.22	
PACIFIC STEEL		8961245		\$720.55	630544
	DOCK SUPPLIES		\$720.55	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$720.55	
PERIMETER SECURITY GROUP		22149		\$157.50	630551
	GATE REPAIR		\$157.50	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$157.50	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,017.11</b>		
<b>Department 167 State Mgmt</b>					
H & H BUSINESS SYSTEMS INC		AR362440		\$21.80	630509
	COPIER MAINTENANCE AGREEMENT		\$7.26	36.1.167.3 - 8503	
			Invoice Total for 36.1.167.3	\$7.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 167 State Mgmt</b>			<b>(Continued...)</b>		
HAYDEN ACE HARDWARE		1301153		\$4.79	630513
	VEHICLE MAINTENANCE SUPPLIES		\$4.79	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$4.79		
<b>Department 167 State Mgmt Total:</b>			<b>\$12.05</b>		
<b>Department 155 WW</b>					
AVISTA		2025-00002669		\$21.09	630453
	UTILITIES FOR FERNAN DOCK		\$21.09	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$21.09		
HAYDEN ACE HARDWARE		1304546		\$9.74	630513
	PRESSURE WASHER PARTS		\$9.74	37.1.155.3 - 8042	
		Invoice Total for 37.1.155.3	\$9.74		
KOOTENAI ELECTRIC COOPERATIVE		2025-00002677		\$169.51	630523
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$169.51	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$169.51		
RAGAN EQUIPMENT CO		01-154985		\$5.99	630557
	BLOWER FUEL FILTER		\$5.99	37.1.155.3 - 8042	
		Invoice Total for 37.1.155.3	\$5.99		
<b>Department 155 WW Total:</b>			<b>\$206.33</b>		
<b>Department 170 Aquifer Prot Dist</b>					
GSI WATER SOLUTIONS, INC.		02239.002-2		\$9,743.71	630508
	Model Update - Phase 1		\$9,743.71	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$9,743.71		
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$9,743.71</b>		
<b>Department 002 Dept (SW)</b>					
ADEPT CONSTRUCTION		2025-00002523		\$26.65	630608
	SW REFUND 10-32550.00		\$26.65	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$26.65		
AJ GENERAL CONTRACTORS LLC		2025-00002525		\$3,841.55	630609
	SW REFUND 10-32825.00		\$3,841.55	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$3,841.55		
A-MAC CONSTRUCTION LLC		2025-00002527		\$0.45	630607
	SW REFUND 10-31129.00		\$0.45	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$0.45		
ARCHER, CLINTON		MARCH 10, 2025		\$139.00	630448
	ARCHER ISWA PER DIEM		\$139.00	60.1.002.3 - 8301	
		Invoice Total for 60.1.002.3	\$139.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
ASCENT MECHANICAL & PLUMBING		2025-00002519		\$79.30	630610
	SW REFUND 10-32382.00		\$79.30		
		Invoice Total for 60.1.002.2	\$79.30		60.1.002.2 - 4853
BILL PHILLIPS CONSTRUCTION		2025-00002526		\$4.55	630611
	SW REFUND 10-31698.00		\$4.55		
		Invoice Total for 60.1.002.2	\$4.55		60.1.002.2 - 4853
BLUE RIBBON LINEN SUPPLY, INC.		03/03/2025		\$1,353.00	630457
	0650435-00 - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0652942-00 - UNIFORMS		\$25.00		60.1.002.2 - 8010
	S0652055-00 - UNIFORMS		\$1,253.00		60.1.002.2 - 8010
	0655402-00 - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0657811-00 - UNIFORMS		\$25.00		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$1,353.00		
CDA PRESS		0000032680		\$91.52	630464
	WASTE HANDLER BID		\$91.52		
		Invoice Total for 60.1.002.2	\$91.52		60.1.002.2 - 7976
DBH PROPERTIES LP		2025-00002529		\$32.45	630614
	SW REFUND 10-30204.00		\$32.45		
		Invoice Total for 60.1.002.2	\$32.45		60.1.002.2 - 4853
H & H BUSINESS SYSTEMS INC		AR362314		\$42.72	630509
	ADMIN MF MACHINE MAINT. RTS		\$42.72		
		Invoice Total for 60.1.002.2	\$42.72		60.1.002.2 - 8503
H & H BUSINESS SYSTEMS INC		AR362315		\$8.28	630509
	ADMIN MF MACHINE MAINT. PTS		\$8.28		
		Invoice Total for 60.1.002.2	\$8.28		60.1.002.2 - 8503
HEARTHSTONE VILLAGE LLC		2025-00002521		\$107.40	630616
	SW REFUND 10-84217.00		\$107.40		
		Invoice Total for 60.1.002.2	\$107.40		60.1.002.2 - 4853
KOEHN, RACHEL KRISTI		MARCH 10, 2025		\$139.00	630522
	KOEHN ISWA PER DIEM		\$139.00		
		Invoice Total for 60.1.002.3	\$139.00		60.1.002.3 - 8301
ODESSEY HOMES		2025-00002524		\$130.65	630617
	SW REFUND 10-31936.00		\$130.65		
		Invoice Total for 60.1.002.2	\$130.65		60.1.002.2 - 4853
PHILLIPS, JOHN		MARCH 10, 2025		\$139.00	630553
	PHILLIPS ISWA PER DIEM		\$139.00		
		Invoice Total for 60.1.002.3	\$139.00		60.1.002.3 - 8301

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
SENSAPHONE		03/03/2025		\$131.40	630566
	AUTO DIALER SUBSCRIPTION		\$131.40		60.1.002.2 - 8516
		Invoice Total for 60.1.002.2	\$131.40		
SMITH, JERALD & JILL		2025-00002520		\$18.70	630621
	SW REFUND 10-32710.00		\$18.70		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$18.70		
STOCKWELL PAINT CONTRACTORS		2025-00002528		\$84.50	630622
	SW REFUND 10-31083.00		\$84.50		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$84.50		
WOODLAND MEADOWS APARTMENTS		2025-00002522		\$21.90	630623
	SW REFUND 10-32679.00		\$21.90		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$21.90		
<b>Department 002 Dept (SW) Total:</b>			<b>\$6,392.02</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		98756		\$20.30	630438
	FITTINGS, BUSHINGS, HEX NIPPLE		\$20.30		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$20.30		
CDA TRANSFER SERVICE		6436		\$34,734.18	630466
	RTS HAULING CONTRACT		\$18,519.87		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$18,519.87		
CDA TRANSFER SERVICE		6437		\$44,503.50	630466
	RTS HAULING CONTRACT		\$23,877.80		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$23,877.80		
CITY OF COEUR D'ALENE		2025-00002511		\$16.20	630471
	SOUTH IRRIG & LIGHTS		\$16.20		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$16.20		
CITY OF COEUR D'ALENE		2025-00002512		\$16.57	630471
	NORTH IRRIG		\$16.57		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$16.57		
CITY OF COEUR D'ALENE		2025-00002513		\$16.57	630471
	EAST IRRIG		\$16.57		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$16.57		
CITY OF COEUR D'ALENE		2025-00002514		\$99.29	630471
	TS WATER, SEWER & LIGHTS		\$99.29		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$99.29		
CITY OF COEUR D'ALENE		2025-00002515		\$79.53	630471
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$79.53		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$79.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CITY OF COEUR D'ALENE		2025-00002516		\$44.88	630471
	HHW WATER, SEWER & LIGHTS		\$44.88	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$44.88		
COLEMAN OIL		CP-0227925		\$1,446.03	630476
	RAMSEY FUEL		\$398.93	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$398.93		
COLEMAN OIL		INV-265245		\$2,612.18	630476
	RTS FUEL		\$2,612.18	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,612.18		
CULLIGAN		0020486		\$118.80	630481
	WATER		\$118.80	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$118.80		
DOBBS PETERBILT INC - SPOKANE, WA		027R11185		\$2,341.60	630490
	SERVICE TO 425		\$2,341.60	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$2,341.60		
ENVIRONMENT CONTROL		21275-445		\$2,700.00	630492
	RAMSEY JANITORIAL		\$1,505.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,505.00		
FASTENAL COMPANY		IDCOE214478		\$7.68	630494
	MISC. HARDWARE		\$7.68	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$7.68		
GOODYEAR TIRE & RUBBER COMPANY		197-1158698		\$368.10	630505
	SERVICE CALL		\$368.10	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$368.10		
GOODYEAR TIRE & RUBBER COMPANY		197-1158701		\$337.93	630505
	RTS FLAT REPAIRS		\$337.93	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$337.93		
LOWE'S COMPANIES INC		02/25/2025		\$194.06	630530
	980406 - GASKET MAKER, PLUNGER & BRUSH		\$89.90	60.1.182.3 - 8052	
	988243 - PAINT, SHELVING, SCREWS, DOWEL		\$104.16	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$194.06		
OXARC INC		0032277902		\$187.01	630543
	WELDING SUPPLIES		\$187.01	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$187.01		
SAFETY-KLEEN SYSTEMS, INC.		96508222		\$30.00	630564
	USED OIL		\$30.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$30.00		

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>			
WALTER E NELSON INC		543471		\$561.71	630595
	RESTROOM SUPPLIES		\$561.71		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$561.71		
WESTERN TRAILERS		204169L		\$321.20	630602
	LEAF SPRINGS & TRL HARDWARE		\$321.20		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$321.20		
WESTERN TRAILERS		204281L		\$200.22	630602
	SLACK ADJUSTERS		\$200.22		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$200.22		
WESTERN TRAILERS		204282L		\$1,121.50	630602
	TRAILER PARTS AND HARDWARE		\$1,121.50		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$1,121.50		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$52,996.93</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		364306/1		\$98.72	630435
	BOLTS & CLIPS		\$98.72		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$98.72		
AVISTA		02/25/20205 SHOP		\$831.99	630452
	PRAIRIE SHOP UTILITIES		\$831.99		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$831.99		
AVISTA		02/25/2025		\$41.29	630452
	PTS SIGN		\$41.29		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$41.29		
AVISTA		02/25/2025 BLDG		\$1,129.81	630452
	PTS BLDG UTILITIES		\$1,129.81		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$1,129.81		
AVISTA		02/25/2025 CFC		\$498.40	630452
	CFC BLDG UTILITIES		\$498.40		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$498.40		
AVISTA		02/25/2025 SH		\$250.78	630452
	PTS SCALE HOUSES UTILITIES		\$250.78		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$250.78		
CDA TRANSFER SERVICE		6436		\$34,734.18	630466
	PTS HAULING CONTRACT		\$16,214.31		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$16,214.31		
CDA TRANSFER SERVICE		6437		\$44,503.50	630466
	PTS HAULING CONTRACT		\$20,625.70		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$20,625.70		

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 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
COLEMAN OIL		CP-0227925		\$1,446.03	630476
	PRAIRIE FUEL		\$131.85	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$131.85		
COLEMAN OIL		INV-265118		\$1,399.94	630476
	PTS FUEL		\$1,399.94	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,399.94		
CULLIGAN		0020500		\$71.10	630481
	WATER		\$71.10	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$71.10		
EMERALD SERVICES INC		96489011		\$306.00	630491
	USED ANTIFREEZE		\$306.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$306.00		
ENVIRONMENT CONTROL		21275-445		\$2,700.00	630492
	PRAIRIE JANITORIAL		\$770.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$770.00		
GENUINE PARTS COMPANY		333092		\$523.07	630499
	FITLERS #330 & HAND CLEANER		\$523.07	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$523.07		
GOODYEAR TIRE & RUBBER COMPANY		197-1158702		\$284.47	630505
	PTS FLAT REPAIRS		\$284.47	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$284.47		
GOODYEAR TIRE & RUBBER COMPANY		197-1158706		\$856.98	630505
	PTS RECAP TIRES FOR TRAILERS		\$856.98	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$856.98		
HORIZON DISTRIBUTORS, INC.		2S225334		\$317.79	630514
	CUTTING EDGE FOR DODGE SNOWPLOW		\$317.79	60.1.183.3 - 8041	
		Invoice Total for 60.1.183.3	\$317.79		
NORTHSTAR CLEAN CONCEPTS		52360		\$1,457.01	630538
	REPAIR OIL FURNACE IN STORAGE BUILDING		\$1,457.01	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$1,457.01		
OVERHEAD DOOR INC		577853		\$538.83	630542
	REPAIR TO TUNNEL 2 DOOR		\$538.83	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$538.83		
WESTERN STATES EQUIPMENT		IN003104597		\$126.50	630601
	HYD OIL #371		\$126.50	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$126.50		
WESTERN TRAILERS		204279L		\$68.25	630602
	AIR VALVES		\$68.25	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$68.25		

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 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
WILKENS INDUSTRIES INC		34026		\$3,238.38	630603
	TRAILER AXLE		\$3,238.38		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$3,238.38		
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$49,781.17</b>			
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		I63532		\$232.00	630445
	ATHOL SITE SERVICES		\$232.00		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$232.00		
AMERICAN ON SITE SERVICES		I63534		\$222.00	630445
	CHILCO SITE SERVICES		\$222.00		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$222.00		
AVISTA		02/20/2025		\$137.60	630452
	WORLEY ELECTRIC		\$137.60		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$137.60		
CITY OF COEUR D'ALENE		4002		\$320.00	630471
	HOT MIX RURAL		\$160.00		60.1.187.3 - 8051
		Invoice Total for 60.1.187.3	\$160.00		
COLEMAN OIL		CP-0227925		\$1,446.03	630476
	RURAL SYS FUEL		\$915.25		60.1.187.3 - 8040
		Invoice Total for 60.1.187.3	\$915.25		
ROBIDEAUX MOTORS INC		43355		\$787.47	630561
	YOKE, JOINT KIT FREIGHT		\$787.47		60.1.187.3 - 8502
		Invoice Total for 60.1.187.3	\$787.47		
<b>Department 187 Rural Sys Total:</b>		<b>\$2,454.32</b>			
<b>Department 190 Fighting Creek</b>					
ADVANCED COMPRESSOR & HOSE INC		98715		\$1,398.26	630438
	VALVE, HYD HOSE & CLAMP		\$1,398.26		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,398.26		
ARROW CONSTRUCTION SUPPLY, LLC		422005		\$2,042.00	630449
	FABRIC FOR DRAINS		\$2,042.00		60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$2,042.00		
AT&T MOBILITY		X03012025		\$108.94	630450
	GPS GRADE DATA		\$108.94		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$108.94		
CH2M HILL ENGINEERS, INC.		SOUTHCEL-022		\$1,589.25	630468
	LF SOUTH CELL PERMITTING		\$1,589.25		60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915	\$1,589.25		

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>			
CITY OF COEUR D'ALENE		4002		\$320.00	630471
	HOT MIX LF		\$160.00	60.1.190.3 - 8051	
			Invoice Total for 60.1.190.3	\$160.00	
COLEMAN OIL		INV-265836		\$6,095.10	630476
	FC FUEL		\$6,095.10	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$6,095.10	
CONSOLIDATED SUPPLY CO		S012295582.002		\$5,136.62	630478
	PVC, FITTINGS FOR RO/UF		\$5,136.62	60.1.190.5.910 - 9025	
			Invoice Total for 60.1.190.5.910	\$5,136.62	
CONSOLIDATED SUPPLY CO		S012295582.003		\$2,600.12	630478
	HDPE FITTINGS FOR RO/UF UNITS		\$2,600.12	60.1.190.5.910 - 9025	
			Invoice Total for 60.1.190.5.910	\$2,600.12	
CONSOLIDATED SUPPLY CO		S012295582.004		\$3,546.83	630478
	T'S & 90'S FOR PVC		\$3,546.83	60.1.190.5.910 - 9025	
			Invoice Total for 60.1.190.5.910	\$3,546.83	
CONSOLIDATED SUPPLY CO		S012321755.001		\$407.16	630478
	SAW ZALL BLADES		\$27.53	60.1.190.3 - 8054	
	PVC PRIMER		\$379.63	60.1.190.3 - 8075	
			Invoice Total for 60.1.190.3	\$407.16	
CULLIGAN		0020539		\$71.10	630481
	WATER		\$71.10	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$71.10	
ENVIRONMENT CONTROL		21275-445		\$2,700.00	630492
	LANDFILL JANITORIAL		\$425.00	60.1.190.3 - 8215	
			Invoice Total for 60.1.190.3	\$425.00	
GENUINE PARTS COMPANY		479302		\$623.93	630499
	CLUTCH BRAKE, BELT, PULLEY, TENSIONER #412		\$623.93	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$623.93	
GENUINE PARTS COMPANY		479307		\$63.97	630499
	PERFORMANCE TOOL		\$63.97	60.1.190.3 - 8054	
			Invoice Total for 60.1.190.3	\$63.97	
GENUINE PARTS COMPANY		479314		\$681.07	630499
	FUEL INJECTOR #530, CATALYTIC CLANER		\$681.07	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$681.07	
GENUINE PARTS COMPANY		479523		\$419.44	630499
	BATTERIES #423		\$419.44	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$419.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
GENUINE PARTS COMPANY		479526		\$71.24	630499
	STARTER LUG, CABLE LUG		\$71.24		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$71.24		
JACOBS ENGINEERING GROUP INC		KCFL23E3-016		\$4,318.50	630517
	LF E3 ENGINEERING		\$4,318.50		60.1.190.5.915 - 9902
		Invoice Total for 60.1.190.5.915	\$4,318.50		
JACOBS ENGINEERING GROUP INC		KCFLEACH-014		\$1,845.00	630517
	LEACHATE TREATMENT		\$1,845.00		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$1,845.00		
MIKE WHITE FORD OF COEUR D'ALENE		184304		\$1,749.94	630532
	#526 INSPECTION & REPAIR		\$1,749.94		60.1.190.3 - 8502
		Invoice Total for 60.1.190.3	\$1,749.94		
MIKE WHITE FORD OF COEUR D'ALENE		97104		\$186.07	630532
	BRAKE KIT, PIN, SEAL, RESONATOR #530		\$186.07		60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$186.07		
MIKE WHITE FORD OF COEUR D'ALENE		97142		\$229.38	630532
	PIN & RESONATOR #532		\$229.38		60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$229.38		
OVERHEAD DOOR INC		578167		\$197.50	630542
	DROP TEST FOR FIRE DOOR		\$197.50		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$197.50		
PAPE MACHINERY		7007566		\$1,172.02	630545
	REAR DRIVELINE SEAL		\$1,172.02		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$1,172.02		
PARAMETRIX INC		64388		\$18,039.09	630546
	ENVIRONMENTAL ENGINEERING		\$18,039.09		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$18,039.09		
PEAK INDUSTRIAL, INC.		PSI-462205		\$358.62	630549
	WASHER, SPRING, WEDGE, SPROKET		\$358.62		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$358.62		
PEAK SAND & GRAVEL, INC.		104951		\$3,520.71	630550
	ROCK LANDFILL		\$3,520.71		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$3,520.71		
REXEL USA dba PLATT ELECTRIC SUPPLY		6A25733		\$676.58	630560
	ELECTRICAL PLUGS AND PLUG-INS		\$676.58		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$676.58		
REXEL USA dba PLATT ELECTRIC SUPPLY		6A26940		\$1,918.66	630560
	SPIDER BOX, ELEC PLUGINS & CORDS FOR RO		\$1,918.66		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,918.66		

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>			
UNITED CROWN PUMP & DRILLING INC		108206		\$5,144.15	630584
	SUMP PUMP FOR RO/UF		\$5,144.15	60.1.190.5.910 - 9025	
			Invoice Total for 60.1.190.5.910	\$5,144.15	
UNITED CROWN PUMP & DRILLING INC		UN108200		\$10,101.96	630584
	PARTS TO MOVE POWER FOR RO/UF		\$10,101.96	60.1.190.5.910 - 9025	
			Invoice Total for 60.1.190.5.910	\$10,101.96	
WESTERN STATES EQUIPMENT		IN003099791		\$570.25	630601
	SAMPLE KITS, SEAL, CLIP, WIRE TERMINALS		\$570.25	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$570.25	
WESTERN STATES EQUIPMENT		IN003101452		\$70.64	630601
	VALVE TO DRAIN OIL		\$70.64	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$70.64	
WESTERN STATES EQUIPMENT		IN003108901		\$1,249.06	630601
	BACK UP ALARM, WINDOW, FILTER		\$1,249.06	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$1,249.06	
<b>Department 190 Fighting Creek Total:</b>			<b>\$76,788.16</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$1,504,240.17</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
H & H BUSINESS SYSTEMS INC		AR362382		\$119.21	630509
	FRONT OFFICE COPY MACHINE		\$119.21	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$119.21		
H & H BUSINESS SYSTEMS INC		AR362383		\$101.13	630509
	VAULT COPIER MACHINE		\$101.13	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$101.13		
SOLV BUSINESS SOLUTIONS - IBF		446320		\$1,289.22	630568
SAFEGUARD	AUDITOR CHECK STOCK		\$1,289.22	10.2.201.0 - 7910	
		Invoice Total for 10.2.201.0	\$1,289.22		
<b>Department 201 AUD Total:</b>			<b>\$1,509.56</b>		
<b>Department 205 EL</b>					
K&H INTEGRATED PRINT SOLUTIONS		067582		\$11,583.91	630520
	Envelopes and Secrecy Sleeves May 2025 Consolidated Election		\$11,583.91	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$11,583.91		
K&H INTEGRATED PRINT SOLUTIONS		305717		\$5,650.00	630520
	Postage Expense May Consolidated Election 2025		\$5,650.00	10.2.205.3 - 7920	
		Invoice Total for 10.2.205.3	\$5,650.00		
<b>Department 205 EL Total:</b>			<b>\$17,233.91</b>		
<b>Department 209 REC</b>					
BUFFALO WILD WINGS #512		2025-00002658		\$12.50	630612
	RECORDER OVERPAYMENT REFUND #6633993		\$12.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$12.50		
CAB INC		2025-00002660		\$150.00	630613
	RECORDER OVERPAYMENT REFUND #6634608		\$150.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$150.00		
GVD HOSPITALITY MANAGEMENT SERVICES		2025-00002661		\$12.50	630615
	RECORDER OVERPAYMENT REFUND #6634665		\$12.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$12.50		
NATIONWIDE TITLE CLEARING		2025-00002653		\$10.00	630535
	RECORDER OVERPAYMENT REFUND #6633869		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2025-00002654		\$5.00	630535
	RECORDER OVERPAYMENT REFUND #6634391		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00002655		\$5.00	630535
	RECORDER OVERPAYMENT REFUND #6634482		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 2 Clerk</b>	<b>(Continued...)</b>				
<b>Department 209 REC</b>	<b>(Continued...)</b>				
NATIONWIDE TITLE CLEARING		2025-00002656		\$5.00	630535
	RECORDER OVERPAYMENT REFUND #6634965		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
OLIVE GARDEN ITALIAN RESTAURANT #1540		2025-00002663		\$112.50	630618
	RECORDER OVERPAYMENT REFUND #6635065		\$112.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$112.50		
PIERCE, MICHAEL G		2025-00002659		\$10.00	630619
	RECORDER OVERPAYMENT REFUND #6634227		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
RED LOBSTER #834		2025-00002657		\$187.50	630620
	RECORDER OVERPAYMENT REFUND #6633961		\$187.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$187.50		
<b>Department 209 REC Total:</b>			<b>\$510.00</b>		
<b>Department 245 CO Asst</b>					
H & H BUSINESS SYSTEMS INC		AR362328		\$76.29	630510
	CONTRACT COVERAGE 2/1/2025-2/28/2025		\$76.29	10.2.245.3 - 8003	
		Invoice Total for 10.2.245.3	\$76.29		
UNITED DATA SECURITY INC		144177		\$14.95	630586
	SHREDDING 02/20/2025		\$14.95	10.2.245.3 - 8214	
		Invoice Total for 10.2.245.3	\$14.95		
WATER SOLUTIONS INC		48616		\$43.00	630600
	WATER COOLER RENT - COUNTY ASSISTANCE		\$43.00	10.2.245.3 - 8099	
		Invoice Total for 10.2.245.3	\$43.00		
<b>Department 245 CO Asst Total:</b>			<b>\$134.24</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$19,387.71</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
BREAKING GROUND PROPERTY MANAGEMENT		02/24/2025		\$468.00	630460
	KCTR ESTATE OF MARHSA MARRY RENT (03/2025)		\$468.00	10.3.001.0.33 - 8204	
		Invoice Total for 10.3.001.0.33	\$468.00		
FEDERAL EXPRESS		8-790-86070		\$20.69	630495
	TR EXPRESS MAIL		\$20.69	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$20.69		
H & H BUSINESS SYSTEMS INC		AR362516		\$18.96	630509
	KCTR RICOH/MPC3004EX SERVICE		\$18.96	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$18.96		
KOOTENAI ELECTRIC COOPERATIVE		02/28/2025		\$258.72	630524
	KCTR ESTATE OF MARHSA MARRY		\$258.72	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$258.72		
VALLI INFORMATION SYSTEMS, INC.		99213		\$280.70	630587
	KCTR LOCK BOX POSTAGE		\$62.70	10.3.001.0 - 7920	
	KCTR PO BOX 220 RENTAL		\$218.00	10.3.001.0 - 8204	
		Invoice Total for 10.3.001.0	\$280.70		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,047.07</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$1,047.07</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4 Assessor</b>				
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		11387677		\$141.19	630434
	RECORDS STORAGE-SILO		\$141.19	10.4.001.2 - 8216	
			Invoice Total for 10.4.001.2	\$141.19	
COLEMAN OIL		CP-0225804		\$344.38	630475
	MOTOR FUELS 801290		\$63.75	10.4.001.3.409 - 8040	
			Invoice Total for 10.4.001.3.409	\$63.75	
COSTAR GROUP INC		121892811		\$627.00	630479
	SUBSCRIPTION		\$627.00	10.4.001.2 - 8313	
			Invoice Total for 10.4.001.2	\$627.00	
H & H BUSINESS SYSTEMS INC		AR362385		\$33.49	630509
	METER READING		\$33.49	10.4.001.2 - 8503	
			Invoice Total for 10.4.001.2	\$33.49	
VERIZON WIRELESS		6106498407		\$177.74	630591
	TELEPHONE		\$136.00	10.4.001.2 - 8207	
	TELEPHONE		\$41.74	10.4.001.3.409 - 8207	
			Invoice Total for 10.4.001.3.409	\$177.74	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$1,043.17</b>	
<b>Department 413 DMV-CDA</b>					
H & H BUSINESS SYSTEMS INC		AR362528		\$23.77	630509
	printing		\$23.77	10.4.413.3 - 8503	
			Invoice Total for 10.4.413.3	\$23.77	
UNITED DATA SECURITY INC		144185		\$29.90	630585
	United Data Security Shredding invoice 144185		\$14.95	10.4.413.3 - 8214	
			Invoice Total for 10.4.413.3	\$14.95	
<b>Department 413 DMV-CDA Total:</b>				<b>\$38.72</b>	
<b>Department 417 DMV-PF</b>					
H & H BUSINESS SYSTEMS INC		AR362527		\$13.84	630509
	printing		\$13.84	10.4.417.3 - 8503	
			Invoice Total for 10.4.417.3	\$13.84	
UNITED DATA SECURITY INC		144185		\$29.90	630585
	United Data Security Shredding invoice 144185		\$14.95	10.4.417.3 - 8214	
			Invoice Total for 10.4.417.3	\$14.95	
<b>Department 417 DMV-PF Total:</b>				<b>\$28.79</b>	
<b>Department 421 Appraisal</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 421 Appraisal</b>					
COLEMAN OIL		CP-0225804		\$344.38	630475
	MOTOR FUELS		\$280.63	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$280.63		
GENUINE PARTS COMPANY		488420		\$22.91	630499
	AIR FILTER HEPA CABIN AIR FILTER		\$22.91	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$22.91		
GENUINE PARTS COMPANY		488566		\$36.09	630499
	OIL FOR B-2		\$36.09	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$36.09		
GENUINE PARTS COMPANY		490271		\$94.46	630499
	ENGINE OIL FILTER 5 QUARTS OF OIL B-1		\$94.46	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$94.46		
GENUINE PARTS COMPANY		490294		\$34.08	630499
	SYNTHETIC OIL B1		\$34.08	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$34.08		
GENUINE PARTS COMPANY		490376		(\$92.45)	630499
	REFUND FOR 5 QUARTS OIL FOR B-1		(\$92.45)	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	(\$92.45)		
GENUINE PARTS COMPANY		483335		\$42.80	630500
	OIL AND FILTER FOR B-8		\$42.80	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$42.80		
H & H BUSINESS SYSTEMS INC		AR362386		\$2.32	630509
	METER READING		\$2.32	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$2.32		
H & H BUSINESS SYSTEMS INC		AR362513		\$16.39	630509
	METER READING		\$16.39	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$16.39		
STC ADVALOREN TRAINING FUND		03122025 ASSR JM		\$400.00	630572
	REGIONAL COURSE - SEC 42 APPRAISAL LOW INCOME		\$400.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$400.00		
<b>Department 421 Appraisal Total:</b>			<b>\$837.23</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,947.91</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 5 Coroner</b>					
<b>Department 001 Elected Offcl (GF)</b>					
BELL TOWER FUNERAL HOME		4109		\$2,500.00	630456
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$2,500.00</u>	
CULLIGAN		0020646		\$15.90	630481
	WATER			\$15.90	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	<u>\$15.90</u>	
ENVIRONMENT CONTROL		21269-445		\$530.00	630492
	JANITORIAL			\$530.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	<u>\$530.00</u>	
GENUINE PARTS COMPANY		479677		\$25.38	630499
	VEHICLE MAINTENANCE			\$25.38	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	<u>\$25.38</u>	
VERIZON WIRELESS		6106543385		\$83.48	630591
	PHONE			\$83.48	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	<u>\$83.48</u>	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$3,154.76</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$3,154.76</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4215152969		\$190.81	630470
	~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		
CINTAS CORPORATION #606		#4217317537		\$82.53	630470
	~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		
CINTAS CORPORATION #606		#4223180785		\$82.53	630470
	~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>\$180.09</b>		
<b>Department 114 OEM</b>					
COLEMAN OIL		CP-0225806		\$69.83	630475
	Fuel for OEM Car		\$69.83	10.6.114.2 - 8040	
	Invoice Total for 10.6.114.2		\$69.83		
H & H BUSINESS SYSTEMS INC		AR362557		\$43.24	630509
	Copy Count		\$43.24	10.6.114.2 - 8503	
	Invoice Total for 10.6.114.2		\$43.24		
WASTE MANAGEMENT OF IDAHO		1702840-1826-5		\$63.35	630597
	Garbage		\$63.35	10.6.114.2 - 8206	
	Invoice Total for 10.6.114.2		\$63.35		
<b>Department 114 OEM Total:</b>			<b>\$176.42</b>		
<b>Department 120 911</b>					
DEVRIES BUSINESS RECORDS MGMT INC.		0191885		\$43.00	630488
	DOCUMENT SHREDDING SERVICE 2/28/25		\$43.00	10.6.120.3 - 8214	
	Invoice Total for 10.6.120.3		\$43.00		
H & H BUSINESS SYSTEMS INC		AR362400		\$43.63	630509
	RICOH METER COUNT		\$43.63	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$43.63		
H & H BUSINESS SYSTEMS INC		AR362401		\$3.81	630509
	RICOH METER COUNT		\$3.81	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$3.81		
SUPER 1 FOODS - COEUR D'ALENE		FEBRUARY 2025		\$225.64	630575
	~#03-3684730>911 FOOD FOR STAFF		\$59.92	10.6.120.3 - 8245	
	Invoice Total for 10.6.120.3		\$59.92		

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 120 911</b>	<b>(Continued...)</b>				
THE SALES GROUP INC		25-01002		\$3,910.00	630578
	HIGHBACK INTENSIVE USE CHAIR W/ LOGO FOR DISPATCH 911		\$3,910.00	10.6.120.3 - 8067	
	Invoice Total for 10.6.120.3		\$3,910.00		
<b>Department 120 911 Total:</b>			<b>\$4,060.36</b>		
<b>Department 124 911 - Enhncd Sys</b>					
CITY OF POST FALLS		FEBRUARY 2025		\$52,307.12	630472
	POST FALLS REVENUE LINE SHARE FEES FEBRUARY 2025		\$41,730.62	10.6.124.3 - 4991	
	RATHDRUM REVENUE LINE SHARE FEES FEBRUARY 2025		\$10,576.50	10.6.124.3 - 4991	
	Invoice Total for 10.6.124.3		\$52,307.12		
KOOTENAI ELECTRIC COOPERATIVE		01/25-02/25/25		\$226.24	630523
	MASON BUTTE MTN		\$226.24	10.6.124.3 - 8205	
	Invoice Total for 10.6.124.3		\$226.24		
LANGUAGE LINE SERVICES INC		11543707		\$22.00	630527
	TRANSLATION SERVICES		\$22.00	10.6.124.3 - 8111	
	Invoice Total for 10.6.124.3		\$22.00		
POWER SOLUTIONS, LLC		2104		\$1,495.92	630556
	JULIA GENERATOR MAINTENANCE		\$1,495.92	10.6.124.3 - 8517	
	Invoice Total for 10.6.124.3		\$1,495.92		
STATE OF IDAHO MILITARY DIVISION SRO		FEBRUARY 2025		\$45,262.56	630571
	REVENUE LINE SHARE FEES FEBRUARY 2025		\$45,262.56	10.6.124.3 - 4991	
	Invoice Total for 10.6.124.3		\$45,262.56		
VERIZON WIRELESS		6107375695		\$40.01	630591
	TELEPHONE CHARGES 3-1-25		\$40.01	10.6.124.3 - 8207	
	Invoice Total for 10.6.124.3		\$40.01		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$99,353.85</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4215152969		\$190.81	630470
	~ADMIN>ACTIVE SCRAPER		\$130.78	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$130.78		
CINTAS CORPORATION #606		#4217317537		\$82.53	630470
	~ADMIN>ACTIVE SCRAPER		\$22.50	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$22.50		
CINTAS CORPORATION #606		#4223180785		\$82.53	630470
	~ADMIN>ACTIVE SCRAPER		\$22.50	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$22.50		
CW SIGNS		#2798		\$2,236.45	630482
	OFFICE SUPPLIES>SIGNS/LOGOS/DECAL/ JAIL & ADMIN		\$2,038.45	15.6.001.2 - 8001	
	Invoice Total for 15.6.001.2		\$2,038.45		

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>		
DELL MARKETING L.P.		#10794421284		\$849.74	630487
	NON-CAPITAL SOFTWARE>VLA ACROBAT PRO LICENSE/EVIDENCE		\$849.74		15.6.001.2 - 8033
		Invoice Total for 15.6.001.2	\$849.74		
EQUIFAX CREDIT INFO		#2064711566		\$88.88	630493
	OTHER PROF SVC>BACKGROUNDS FEBRUARY 2025		\$88.88		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$88.88		
GOODMAN, DOUGLAS		3/6/25		\$99.64	630504
	REIMBURSEMENT FOR GRANITE FOR EMPLOYEE AWARDS CEREMONY		\$99.64		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$99.64		
KOOTENAI ELECTRIC COOPERATIVE		1/25/25-2/25/25		\$12,705.34	630523
	UTILITIES>ELECTRICITY FOR KC NORTH		\$12,705.34		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$12,705.34		
NORTHWEST POLYGRAPH SERVICE		#3/6/25		\$2,025.00	630539
	Preemployment charges		\$2,025.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$2,025.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#412621785001		\$131.16	630540
	PAPER>ADMIN		\$82.66		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$82.66		
PERSONNEL EVALUATION INC		#54134		\$100.00	630552
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$100.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$100.00		
WALTER E NELSON INC		#544225		\$665.53	630595
	JANITORIAL SUPPLIES>AIR SPRAY,TOWELS,TRASH LINERS, TP FOR /ADMIN		\$665.53		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$665.53		
WASTE MANAGEMENT OF IDAHO		#1702719-1826-1		\$85.73	630597
	GARBAGE>DUMPSTER AT SAR FEB 2025/ADMIN		\$85.73		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$85.73		
WASTE MANAGEMENT OF IDAHO		#1702902-1826-3		\$270.60	630597
	GARBAGE>MARCH 2025/ADMIN		\$270.60		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$270.60		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$19,187.35</b>		
<b>Department 603 Civil</b>					
H & H BUSINESS SYSTEMS INC		#AR363813		\$43.94	630509
	EQUIP MTNCE>COPIER #53186 CIVIL 2/6-3/5/2025		\$43.94		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$43.94		
<b>Department 603 Civil Total:</b>			<b>\$43.94</b>		
<b>Department 605 Patrol</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>					
BDS TACTICAL GEAR		#24620		\$573.10	630455
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER WOJNOWSKI/PATROL		\$573.10	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.10		
CDA PET MARKET		#987930		\$163.98	630463
	MISC SUPPLIES>DOG FOOD FOR K9 LUUKI		\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
GARMIN SERVICES INC		#47987962		\$104.85	630498
	TELEPHONE>OUT OF REACH SERVICE 3/7-4/6/25		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
MIKE WHITE FORD OF COEUR D'ALENE		FEBRUARY 2025		\$1,320.73	630532
	~#96614>P51 SPARK PLUG/ COIL ASY		\$460.44	15.6.605.3 - 8502	
	~#96637>P60 BUMPER ASY/MOULDING/SHIELD		\$597.29	15.6.605.3 - 8502	
	~#96830>P14 BRAKE KITS/CORE DEPOSITS		\$323.00	15.6.605.3 - 8502	
	~#CM96830>P14 *CREDIT* CORE RETURNS		(\$100.00)	15.6.605.3 - 8502	
	~#97124>IS3 CAR FROM PATROL>VALVE ASY		\$40.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$1,320.73		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#412621785001		\$131.16	630540
	OFFICE SUPPLIES>BINDERS FOR PATROL		\$48.50	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$48.50		
REEVES INC		#509776		\$50.66	630559
	UNIFORMS>ENGRAVED NAMEPIN FOR JAIL AND PATROL DEPUTIES		\$25.33	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$25.33		
<b>Department 605 Patrol Total:</b>			<b>\$2,236.49</b>		
<b>Department 620 Detective</b>					
LEXISNEXIS MATTHEW BENDER INC		#1100109839		\$121.40	630529
	OTHER PROF SVC>KCSO BACKGROUNDS FEB 2025		\$121.40	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$121.40		
<b>Department 620 Detective Total:</b>			<b>\$121.40</b>		
<b>Department 650 Maint</b>					
ACI NORTHWEST INC		#51240		\$283.95	630436
	BLDG MTNCE>MAINT SHOP HEATER		\$283.95	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$283.95		
APOLLO MECHANICAL CONTRACTORS		#930010376		\$832.82	630447
	BLDG MTNCE>KC NORTH HVAC ISSUES/MAINT		\$832.82	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$832.82		
CDA GLASS INC		#18537		\$1,064.73	630462
	BUIDLING REPAIR>GLASS REPAIR FOR DETECTIVES/MAINT		\$1,064.73	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,064.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 650 Maint		(Continued...)			
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		#CDA-1084625		\$120.65	630465
	EQUIP MTNCE SUPPLIES>OIL FILTERS/HYDRO 15W50.MAINT		\$120.65	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$120.65		
ENVIRONMENT CONTROL		#21245-445		\$7,365.00	630492
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE MARCH 2025		\$7,365.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$7,365.00		
GOOD CHOICE PLUMBING, LLC		#1310		\$1,028.00	630503
	INMATE DAMAGE>CLEARED STOPPAGE IN HOLDING CELL/SHOWERS/MAIN		\$1,028.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$1,028.00		
GOOD CHOICE PLUMBING, LLC		#1311		\$299.00	630503
	BLDG MTNCE>CLEARED SHOWER DRAINS OF TP/MAINT		\$299.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$299.00		
GOOD CHOICE PLUMBING, LLC		#1312		\$230.00	630503
	INMATE DAMAGE>CLEARED K POD SINK DRAINS /MAINT		\$230.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$230.00		
GREAT FLOORS		#JB25-279834		\$225.00	630506
	BLDG MTNCE>ANGORA SHADOW PURCHASING STORAGE ROOM/MTNCE		\$225.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$225.00		
INLAND EMPIRE FIRE PROTECTION LLC		#INV6884		\$510.00	630515
	INSPECTIONS>BACKFLOW TESTING>MAINT		\$510.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$510.00		
INLAND EMPIRE FIRE PROTECTION LLC		#INV6885		\$155.00	630515
	INSPECTIONS>BACKFLOW TESTING>MAINT		\$155.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$155.00		
NORTH 40 OUTFITTERS		#049747/E		\$49.99	630537
	EQUIP MTNCE SUPPLIES>SNOW SHOVEL/MTNCE		\$49.99	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$49.99		
NORTH 40 OUTFITTERS		#049783/E		\$14.43	630537
	SHOP SUPPLIES>WASHERS AND BULK FASTENERS/MTNCE		\$14.43	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$14.43		
RAMEY'S YARD CARE INC		#792574		\$2,430.00	630558
	BLDG MTNCE>INSECT AND PEST CONTROL/MTNCE		\$2,430.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,430.00		
RAMEY'S YARD CARE INC		#792575		\$175.00	630558
	BLDG MTNCE>QUARTERLY PEST CONTROL/MTNCE		\$175.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$175.00		

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 650 Maint</b>		<b>(Continued...)</b>			
ULINE		189311367		\$1,225.79	630583
	ICE MELT SPREADER		\$1,225.79	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$1,225.79		
<b>Department 650 Maint Total:</b>			<b>\$16,009.36</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030668769		\$587.72	630458
	UNIFORMS>JUMPSUIT FOR ROADS/JAIL		\$587.72	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$587.72		
CW SIGNS		#2798		\$2,236.45	630482
	OFFICE SUPPLIES>SIGNS/LOGOS/DECAL/ JAIL & ADMIN		\$198.00	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$198.00		
H & H BUSINESS SYSTEMS INC		AR362420		\$14.68	630511
	MP6		\$14.68	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$14.68		
H & H BUSINESS SYSTEMS INC		AR362421		\$140.47	630511
	printing		\$140.47	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$140.47		
H & H BUSINESS SYSTEMS INC		AR362422		\$108.09	630511
	printing		\$108.09	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$108.09		
H & H BUSINESS SYSTEMS INC		AR362423		\$17.59	630511
	printing		\$17.59	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$17.59		
H & H BUSINESS SYSTEMS INC		AR362424		\$41.34	630511
	CLASS		\$41.34	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$41.34		
H & H BUSINESS SYSTEMS INC		AR362425		\$315.03	630511
	WARR		\$315.03	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$315.03		
H & H BUSINESS SYSTEMS INC		AR362426		\$17.14	630511
	printing		\$17.14	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$17.14		
H & H BUSINESS SYSTEMS INC		AR362427		\$0.15	630511
	MP2		\$0.15	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$0.15		
H & H BUSINESS SYSTEMS INC		AR362428		\$4.35	630511
	printing		\$4.35	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$4.35		

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 660 Jail Ops</b>		<b>(Continued...)</b>			
KOOTENAI IMAGING		202503HENRYJG		\$51.38	630525
	Information restricted due to HIPAA		\$51.38	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$51.38		
REEVES INC		#509776		\$50.66	630559
	UNIFORMS>ENGRAVED NAMEPIN FOR JAIL AND PATROL DEPUTIES		\$25.33	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$25.33		
SUMMIT FOOD SERVICE MANAGEMENT		20236275		\$21,029.42	630574
	2/22-2/27 JAIL MEALS		\$21,029.42	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$21,029.42		
SUMMIT FOOD SERVICE MANAGEMENT		20236276		\$170.00	630574
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SUPER 1 FOODS - COEUR D'ALENE		FEBRUARY 2025		\$225.64	630575
	~#07-3074179>JAIL IN SERVICE		\$38.48	15.6.660.3 - 8240	
	~#06-2929347>JAIL IN SERVICE		\$31.95	15.6.660.3 - 8240	
	~#07-3086668>JAIL IN SERVICE		\$35.43	15.6.660.3 - 8240	
	~#07-3087727>JAIL IN SERVICE		\$37.64	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$143.50		
TENNANT		921124398		\$258.06	630576
	MODEL T5 SCRUBBER REPAIR		\$258.06	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$258.06		
TENNANT		921127426		\$578.50	630576
	MODEL T5 SCRUBBER REPAIR		\$578.50	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$578.50		
VICTORY SUPPLY, LLC		INV110734		\$2,013.00	630593
	Uniform Pant Elastic Waist Navy Size Small		\$162.72	15.6.660.3 - 8072	
	Uniform Pant Elastic Waist Navy Size Medium		\$325.44	15.6.660.3 - 8072	
	Uniform Pant Elastic Waist Navy Size Large		\$162.72	15.6.660.3 - 8072	
	T-Shirt 100% Cotton Lt. Blue Size Medium		\$123.12	15.6.660.3 - 8072	
	T-Shirt 100% Cotton Lt. Blue Size 3XL		\$178.92	15.6.660.3 - 8072	
	ScreenPrinting		\$56.88	15.6.660.3 - 8072	
	Uniform Pant Elastic Waist Navy Size XL		\$325.44	15.6.660.3 - 8072	
	Uniform Pant Elastic Waist Navy Size 2XL		\$350.40	15.6.660.3 - 8072	
	ScreenPrinting		\$151.68	15.6.660.3 - 8072	
	Uniform Shirt V-neck with pocket-Navy Size XL		\$156.72	15.6.660.3 - 8072	
	ScreenPrinting		\$18.96	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,013.00		
WALTER E NELSON INC		544222		\$230.88	630596
	PINK HAND SOAP		\$230.88	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$230.88		

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>		
WASTE MANAGEMENT OF IDAHO		1702348-1826-9		\$763.15	630598
	FEB-25 SERVICE		\$763.15	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$763.15		
<b>Department 660 Jail Ops Total:</b>			<b>\$26,707.78</b>		
<b>Department 605 Patrol</b>					
ADLERHORST INC		#122816		\$1,217.58	630437
	TRAINING MATERIALS>K9 BASIC HANDLERS COURSE N.NELSON/K9 ACCT		\$1,217.58	55.6.605.3.528 - 8309	
		Invoice Total for 155.6.605.3.528	\$1,217.58		
TOURNAMENT WEAR		#2444		\$318.00	630580
	TRAINING SUPPLIES>PRINTED K9 TRAINING VENUE SIGNS/K9		\$318.00	55.6.605.3.528 - 8309	
		Invoice Total for 155.6.605.3.528	\$318.00		
<b>Department 605 Patrol Total:</b>			<b>\$1,535.58</b>		
<b>Department 640 S&amp;R</b>					
SUPER 1 FOODS - COEUR D'ALENE		FEBRUARY 2025		\$225.64	630575
	~#02-2251575>VSAR MEDICAL TRAINING		\$22.22	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.641	\$22.22		
<b>Department 640 S&amp;R Total:</b>			<b>\$22.22</b>		
<b>Department 685 Rec Safety</b>					
AVISTA		#106006 3/6/25		\$198.02	630452
	~ELECTRIC		\$198.02	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$198.02		
HAYDEN ACE HARDWARE		#1302362		\$23.24	630513
	EQUIP MTNCE>BOLTS/NUTS/GREASE FOR MARINE/RBS		\$23.24	37.6.685.4.681 - 8042	
		Invoice Total for 37.6.685.4.681	\$23.24		
NORTH 40 OUTFITTERS		#50015/E		\$91.89	630537
	EQUIP MTNCE SUPPLIES>SHACKLES/SNAP HOOK//RBS		\$91.89	37.6.685.4.681 - 8042	
		Invoice Total for 37.6.685.4.681	\$91.89		
<b>Department 685 Rec Safety Total:</b>			<b>\$313.15</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$169,947.99</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>					
H & H BUSINESS SYSTEMS INC		AR362537		\$54.23	630509
	Copier Maintenance--Civil		\$54.23	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$54.23		
THOMSON REUTERS - WEST PAYMENT CENTER		851539775		\$278.00	630579
	March 2025 Federal Civil Judicial Procedure & Rules		\$278.00	10.7.050.0 - 8313	
		Invoice Total for 10.7.050.0	\$278.00		
THOMSON REUTERS - WEST PAYMENT CENTER		851625838		\$6,975.09	630579
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
<b>Department 050 Civil Div Total:</b>			<b>\$2,321.22</b>		
<b>Department 137 Juv Div</b>					
H & H BUSINESS SYSTEMS INC		AR362479		\$24.20	630509
	monthly copier maintenance		\$24.20	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$24.20		
JOHN P GRAY BENCH BAR FORUM		02-28-25		\$35.00	630519
	CLE Class/Holmes, Jamila		\$35.00	10.7.137.3 - 8308	
		Invoice Total for 10.7.137.3	\$35.00		
WATER SOLUTIONS INC		48415		\$53.00	630599
	monthly water cooler rental		\$53.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$53.00		
<b>Department 137 Juv Div Total:</b>			<b>\$112.20</b>		
<b>Department 001 Elected Offcl (JF)</b>					
COLEMAN OIL		CP-0225808		\$22.85	630475
	Fuel for County Car		\$22.85	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$22.85		
FOLAND, JULIE		1282		\$244.00	630497
	Transcript of Prelim Hearing/CR28-24-12948 Freeze, Sean		\$244.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$244.00		
H & H BUSINESS SYSTEMS INC		AR362310		\$41.51	630509
	Copier Maintenance--Criminal		\$41.51	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$41.51		
H & H BUSINESS SYSTEMS INC		AR362311		\$42.97	630509
	Copier Maintenance--Criminal		\$42.97	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$42.97		

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>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
OREGON DMV		L0064215753		\$8.50	630541
	Certified Prior Drivers Records		\$8.50	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$8.50		
THOMSON REUTERS - WEST PAYMENT CENTER		851625838		\$6,975.09	630579
	West Law Information--Criminal Software		\$4,986.10	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,986.10		
TRANSUNION		1383052-202502-1		\$75.00	630581
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
VEARE, KERI		030325		\$164.00	630589
	Prelim Transcript/Buchanan, Eric CR28-24-1747		\$164.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$164.00		
VEARE, KERI		03-09-25		\$382.00	630589
	Transcript of Motion to Suppress Hearing/CR28-23-21311 Hegdahl		\$382.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$382.00		
VERHAREN, ART		03-06-25		\$207.28	630590
	Reimbursement for IPAA Conference/Verharen		\$207.28	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$207.28		
VERIZON WIRELESS		6106531824		\$143.61	630591
	Cell Phones/Broad Band/On Call Phones		\$143.61	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.61		
WATER SOLUTIONS INC		48416		\$53.00	630599
	Water Cooler Maintenance--Criminal		\$53.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$53.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,370.82</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$8,804.24</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...)			
AMBITIONS OF IDAHO, INC.		4170		\$138.90	630443
	Information restricted due to HIPAA		\$138.90		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		4171		\$175.00	630443
	Information restricted due to HIPAA		\$175.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$175.00		
AMBITIONS OF IDAHO, INC.		4172		\$175.00	630443
	Information restricted due to HIPAA		\$175.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$175.00		
AMBITIONS OF IDAHO, INC.		4173		\$175.00	630443
	Information restricted due to HIPAA		\$175.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$175.00		
AVERTEST, LLC		S-INV047483		\$5,722.00	630451
	Drug Testing for Mental Health Court		\$5,722.00		45.8.001.3.254 - 8199
		Invoice Total for 45.8.001.3.254	\$5,722.00		
DAIDA		206217		\$1,506.45	630485
	Service Agreement for Microfiche		\$1,506.45		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$1,506.45		
FOLAND, JULIE		03052025		\$84.00	630497
	Rough Draft Transcript		\$84.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$84.00		
H & H BUSINESS SYSTEMS INC		AR362432		\$141.24	630509
	Printing for Specialty Courts		\$141.24		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$141.24		
H & H BUSINESS SYSTEMS INC		AR362452		\$1.23	630509
	Equip Repair   RICHO MP301SPF		\$1.23		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$1.23		
H & H BUSINESS SYSTEMS INC		AR362496		\$31.93	630509
	Equip Repair   RICHO IM5000		\$31.93		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$31.93		
H & H BUSINESS SYSTEMS INC		AR362512		\$8.89	630509
	Equip Repair   RICHO MP4055SP		\$8.89		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$8.89		
HANGER, PH.D., PHILIP A		KC030325NN		\$2,162.50	630512
	Information restricted due to HIPAA		\$2,162.50		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$2,162.50		
HANGER, PH.D., PHILIP A		KC030525AM		\$2,131.25	630512
	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...)					
LAURA LEAVITT		296661		\$100.00	630528
	Translation Services		\$100.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$100.00	
MARIA VICTORIA JOHNSON		296124		\$106.00	630531
	Court Ordered Interpreter		\$106.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$106.00	
MINDFUL RECOVERY SERVICES		1006		\$100.00	630533
	Information restricted due to HIPAA		\$100.00	45.8.001.3 - 8119	
			Invoice Total for 45.8.001.3	\$100.00	
NEWELL, KENDALL		02272025KCDC		\$1,287.12	630536
	Court Ordered Interpreter		\$1,287.12	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$1,287.12	
RYAN HOSEID, LLC		2024-04		\$400.00	630563
	Information restricted due to HIPAA		\$400.00	45.8.001.3 - 8119	
			Invoice Total for 45.8.001.3	\$400.00	
SCHWARTZ, ATTY, CHRISTOPHER		2025 - 3 CASA		\$8,750.00	630565
	CASA Legal Representation March 2025		\$8,750.00	45.8.001.3 - 8103	
			Invoice Total for 45.8.001.3	\$8,750.00	
SPADAFORA, REBECCA		296676		\$100.00	630569
	Translation Services		\$100.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$100.00	
STAPLES INC		6025176757		\$219.98	630570
	Office Supplies for District Court		\$219.98	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$219.98	
UNITED DATA SECURITY INC		144456		\$134.55	630585
	Shredding Services for District Court		\$134.55	45.8.001.3 - 8214	
			Invoice Total for 45.8.001.3	\$134.55	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$23,651.04</b>		
<b>Department 172 Court Interlock Device</b>					
DISHION ENTERPRISES INC		93862		\$95.00	630489
	Ignition Interlock Rent		\$95.00	455.8.172.3 - 8203	
			Invoice Total for 455.8.172.3	\$95.00	
<b>Department 172 Court Interlock Device Total:</b>			<b>\$95.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$23,746.04</b>		
<b>Payment Batch Total:</b>			<b>\$1,732,275.89</b>		