

# County Commissioner's Payable List

Checks Printed on: 03/20/2025      Starting Check Number: 630632

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>					
IDAHO ASSOCIATION OF COUNTIES		IACC-25059		\$175.00	630679
	LD: IAC Commissioner & Clerks Conference - June 2025		\$175.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$175.00		
IDAHO ASSOCIATION OF COUNTIES		IACC-25060		\$175.00	630679
	BM: IAC Commissioners & Clerks Conference - June 2025		\$175.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$175.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$350.00</b>		
<b>Department 010 B &amp; G</b>					
COUNTRY LOCK & KEY INC		15068		\$42.95	630661
	CITOLOC DOOR HANDLE - PMR		\$42.95		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$42.95		
GRAINGER		9430048257		\$130.20	630677
	D BATTERIES - STOCK		\$130.20		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$130.20		
PURE FILTRATION PRODUCTS		95754		\$1,138.28	630712
	HAVAC FILTERS		\$1,138.28		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,138.28		
VERIZON WIRELESS		6107368053		\$41.74	630737
	PHONE SERVICE		\$41.74		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$41.74		
<b>Department 010 B &amp; G Total:</b>			<b>\$1,353.17</b>		
<b>Department 018 Veterans Svc</b>					
VERIZON WIRELESS		6107892618		\$80.02	630737
	Verizon Mifi		\$80.02		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$80.02		
<b>Department 018 Veterans Svc Total:</b>			<b>\$80.02</b>		
<b>Department 030 Repro/Mail Ctr</b>					
U.S.P.S. (QUADIENT-POC)		03-18-25		\$10,000.00	630731
	Funds for Meter Machine		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$10,000.00</b>		
<b>Department 040 IT</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>					
FIRSTLINE COMMUNICATIONS INC		183725		\$109.00	630671
	Password Change - Treasurer			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
XTR CONSULTING, LLC		INV25-01002		\$3,000.00	630742
	Monthly Support - ProVal			\$3,000.00	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$3,000.00	
XTR CONSULTING, LLC		INV25-02002		\$3,000.00	630742
	Monthly Support - ProVal			\$3,000.00	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$3,000.00	
<b>Department 040 IT Total:</b>			<b>\$6,109.00</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
CDA PRESS		#0000033045		\$144.80	630650
	JAIL PROJECT> GENERATOR BID AD			\$144.80	11.1.003.5.51 - 9990
			Invoice Total for 11.1.003.5.51	\$144.80	
COFFMAN ENGINEERS		#24107991		\$14,650.00	630659
	PSB GENERATOR PROJECT			\$14,650.00	11.1.003.5.50 - 9901
			Invoice Total for 11.1.003.5.50	\$14,650.00	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$14,794.80</b>		
<b>Department 053 Liability Ins</b>					
PETROLEUM STORAGE TANK FUND		30874		\$330.00	630709
	Petroleum Storage Tank			\$330.00	13.1.053.0 - 8275
			Invoice Total for 13.1.053.0	\$330.00	
PETROLEUM STORAGE TANK FUND		30875		\$25.00	630709
	Petroleum Storage Tank			\$25.00	13.1.053.0 - 8275
			Invoice Total for 13.1.053.0	\$25.00	
<b>Department 053 Liability Ins Total:</b>			<b>\$355.00</b>		
<b>Department 056 Health Ins</b>					
KIEMLE & HAGOOD		2025-00002794		\$4,765.30	630687
	04-2025 PMR Monthly Rent			\$4,765.30	14.1.056.1 - 8201
			Invoice Total for 14.1.056.1	\$4,765.30	
STANDARD INSURANCE COMPANY		2025-00002795		\$31,447.03	630723
	02-2025 LIFE & DISABILITY			\$31,447.03	14.1.056.1 - 8274
			Invoice Total for 14.1.056.1	\$31,447.03	
<b>Department 056 Health Ins Total:</b>			<b>\$36,212.33</b>		
<b>Department 060 Public Defndr</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>					
NORTHWEST PLACE LLC		42025		\$20,097.81	630703
	KC Public Defender Office Lease - April 2025		\$18,233.61	15.1.060.3 - 8201	
	KD Public Defender Utilities		\$1,864.20	15.1.060.3 - 8209	
		Invoice Total for 15.1.060.3	\$20,097.81		
<b>Department 060 Public Defndr Total:</b>			<b>\$20,097.81</b>		
<b>Department 128 JDET Ctr</b>					
AVISTA		3/18/2025		\$548.92	630638
	NATURAL GAS		\$548.92	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$548.92		
AVISTA		3/18/25		\$4,659.60	630638
	ELECTRIC/NATURAL GAS		\$4,659.60	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$4,659.60		
BOB BARKER CO INC		2112791		\$180.84	630644
	HOUSING SUPPLIES		\$180.84	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$180.84		
BROWER, CADE		3/18/25		\$100.00	630645
	CB - PER DIEM - INST DEV - 4/7/25		\$100.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$100.00		
CDA REDI MIX & PRECAST, INC.		90969		\$436.41	630651
	SEALER & POLISH - FLOOR PROJECT - JDC		\$436.41	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$436.41		
FRANCISCO CANDIDO		3/18/25		\$23.00	630673
	FC - PER DIEM - CPR INST CLASS - 3/17/25		\$23.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$23.00		
H & H BUSINESS SYSTEMS INC		AR362446		\$29.51	630678
	FEB MAINTENMANCE MPC307		\$29.51	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$29.51		
IDAHO DEPT OF HEALTH & WELFARE		3/18/25		\$20.00	630680
	HALL - CHILD ABUSE REGISTRY CHECK - 3/18/25		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
INLAND PEST CONTROL, LLC		9447		\$125.00	630683
	QUARTERLY PEST CONTROL SERVICE		\$125.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$125.00		
KAUFMANN, BREANNA		3/18/25		\$100.00	630686
	KAUFMANN - PER DIEM - INST DEV - 4/7/25		\$100.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$100.00		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
MIDWAY APPLIANCE PARTS		1-16982		\$143.00	630697
	INDUCER MOTOR - JDC		\$143.00	15.1.128.3.182 - 8503	
		Invoice Total for 15.1.128.3.182	\$143.00		
RORIE DEAK		3/18/25		\$23.00	630716
	RD - PER DIEM - CPR CLASS - 3/17/25		\$23.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$23.00		
SERRANO, LETICIA		9416666		\$90.00	630719
	JUVENILE HAIRCUTS		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SOWERS, PC, LOU C.		2013598		\$700.00	630722
	Information restricted due to HIPAA		\$700.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$700.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000237178		\$961.62	630725
	DINNER		\$317.13	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$644.49	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$961.62		
WALTER E NELSON INC		543841		\$98.66	630741
	HAND SOAP		\$98.66	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$98.66		
WALTER E NELSON INC		544356		\$502.57	630741
	JANITORIAL SUPPLIES		\$502.57	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$502.57		
<b>Department 128 JDET Ctr Total:</b>			<b>\$8,742.13</b>		
<b>Department 132 AMP</b>					
VCA RIVER CITY ANIMAL HOSPITAL		969110133		\$248.53	630735
	Vulcan K9 Exam and Meds		\$248.53	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$248.53		
<b>Department 132 AMP Total:</b>			<b>\$248.53</b>		
<b>Department 139 Juv Pro</b>					
COLEMAN OIL		CP-0225805		\$347.72	630660
	FUEL JPRO FLEET		\$202.26	15.1.139.3 - 8040	
	FUEL ATS - RON		\$145.46	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$347.72		
<b>Department 139 Juv Pro Total:</b>			<b>\$347.72</b>		
<b>Department 004 Tax Supprt</b>					

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 004 Tax Supprt</b>					
POST FALLS CHAMBER OF COMMERCE		OCT-DEC 2024		\$400.38	630710
	SIMULCAST RACING		\$400.38	19.1.004.3 - 8299	
		Invoice Total for 19.1.004.3	\$400.38		
<b>Department 004 Tax Supprt Total:</b>			<b>\$400.38</b>		
<b>Department 070 Bus Svc</b>					
ACCESS UNLIMITED SECURITY INC		1900		\$155.00	630634
	RTC Security- IT Maintenance		\$77.50	20.1.070.4.033 - 8112	
	RTC Security- IT Maintenance		\$77.50	20.1.070.4.033 - 8112	
		Invoice Total for 20.1.070.4.033	\$155.00		
APOLLO MECHANICAL CONTRACTORS		930010488		\$507.75	630637
	RTC HVAC PM - FR		\$253.88	20.1.070.4.033 - 8517	
	RTC HVAC PM -Para		\$253.87	20.1.070.4.033 - 8517	
		Invoice Total for 20.1.070.4.033	\$507.75		
COEUR D ALENE CASINO RESORT		January 2025		\$26,731.59	630658
	Preventive Maintenance - Jan 2025		\$998.41	20.1.070.4.031 - 8041	
	Fuel - Jan 2025		\$3.97	20.1.070.4.033 - 8040	
	Fixed Route Operations - Jan 2025		\$25,729.21	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$26,731.59		
KIEMLE & HAGOOD		RMA 41 3.17.25		\$1,644.00	630687
	Q2 FR		\$822.00	20.1.070.4.033 - 8299	
	Q2 Para		\$822.00	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$1,644.00		
KIEMLE & HAGOOD		RMA42 3.17.25		\$1,209.00	630687
	Q2 FR		\$604.50	20.1.070.4.033 - 8299	
	Q2 Para		\$604.50	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$1,209.00		
LES SCHWAB TIRE CTR		8301113752		\$55.40	630691
	#68 flat tire repair		\$55.40	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$55.40		
RILEY, KIMBERLI		#1011		\$3,000.00	630715
	Financial Consultant Feb 2025		\$1,500.00	20.1.070.4.033 - 8101	
	Financial Consultant Feb 2025		\$1,500.00	20.1.070.4.033 - 8101	
		Invoice Total for 20.1.070.4.033	\$3,000.00		
<b>Department 070 Bus Svc Total:</b>			<b>\$33,302.74</b>		
<b>Department 110 ARPA County Funding</b>					
LOMBARD CONRAD ARCHITECT INC		21342		\$21,868.00	630692
	Justice Building Expansion Design		\$21,868.00	21.1.110.4.69 - 9901	
		Invoice Total for 21.1.110.4.69	\$21,868.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 110 ARPA County Funding Total:</b>			<b>\$21,868.00</b>		
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.	HDMI CABLE	17KP-TFJ7-9VMN		\$16.99	630635
				30.1.101.2 - 8030	
		Invoice Total for 30.1.101.2	<u>\$16.99</u>		
AMAZON CAPITAL SERVICES, INC.	OPS RADIO SUPPLIES	1P36-XF6N-C33H		\$30.99	630635
				30.1.101.3.103 - 8018	
		Invoice Total for 30.1.101.3.103	<u>\$30.99</u>		
AMAZON CAPITAL SERVICES, INC.	WIRELESS LASER POINTER	IQLL-QNVD-D19L		\$27.99	630635
	GATE ACCESS PROX CARDS			\$286.16	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	<u>\$314.15</u>		
AMERICAN ASSOC OF AIRPORT EXECUTIVE!	ANNUAL AFFILIATE MEMBERSHIP - 06/01/25-05/31/26	1160315		\$325.00	630636
				30.1.101.2 - 8313	
		Invoice Total for 30.1.101.2	<u>\$325.00</u>		
AVISTA	ELECTRIC/GAS - 02/11-03/12/25	003132025 MAR25		\$4,697.73	630638
				30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	<u>\$4,697.73</u>		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA	MTNC - HE 15 (OIL)	CDA-1084836		\$239.06	630653
				30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	<u>\$239.06</u>		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA	MTNC - HE 11 & 12 (CARTRIDGE FILTERS)	CDA-1084871		\$237.40	630653
				30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	<u>\$237.40</u>		
LUBRICATION ENGINEERS INC	HE - BULK ENGINE OIL/POWER FLUID	IN548832		\$3,575.69	630694
				30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	<u>\$3,575.69</u>		
RED'S POWER SUPPLY, LLC	REPAIR - HE 11 (BATTERY)	3721		\$226.21	630713
				30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	<u>\$226.21</u>		
THORCO INC.	REPAIR - AIRPORT DRIVE STREET LIGHTS	1795500		\$2,754.95	630730
				30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	<u>\$2,754.95</u>		
T-O ENGINEERS INC / ARDURRA	TWY C (F) EXTENTION AIP 06X - 02/01-02/28	220406-20		\$376.96	630728
				30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	<u>\$376.96</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
T-O ENGINEERS INC / ARDURRA	240191-10A			\$3,493.75	630728
	ENGINEERING SERVICES 02/01-02/28		\$3,493.75	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$3,493.75		
T-O ENGINEERS INC / ARDURRA	240454-1			\$21,181.80	630728
	TWY A REHAB PRE DESIGN PRE-GRANT - 11/01/24-02/28/25		\$21,181.80	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$21,181.80		
VERIZON WIRELESS	6107350069			\$628.38	630738
	CELL PHONES-HOTSPOTS - FEB25		\$628.38	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$628.38		
VESTIS GROUP, INC.	6560537248			\$156.50	630739
	UNIFORMS/MATS/RESTROOM SERVICE		\$156.50	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$156.50		
VESTIS GROUP, INC.	6560537249			\$67.92	630739
	LAUNDRY/SHOP TOWELS		\$67.92	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.92		
<b>Department 101 Airport Total:</b>		<b>\$38,323.48</b>			
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
UNITED CROWN PUMP & DRILLING INC	42116			\$225.00	630732
	CDA AIRPORT/H4 LIFT STATION MAINT-FEB25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC	42123			\$225.00	630732
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-FEB25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC	42127			\$225.00	630732
	MILES LIFT STATION MAINT-FEB25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		
<b>Department 101 Airport Total:</b>		<b>\$675.00</b>			
<b>Department 002 Dept (NWC)</b>					
AVISTA	2025-00002770			\$581.70	630640
	UTILITIES FOR MAIN OFFICE		\$193.90	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$193.90		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$193.90</b>			
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		
AVISTA	2025-00002770			\$581.70	630640
	UTILITIES FOR MAIN OFFICE		\$193.90	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$193.90		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AVISTA		2025-00002772		\$20.88	630640
	UTILITIES FOR GEORGE ANDERL PARK		\$20.88	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$20.88		
CDW GOVERNMENT		AD23K5R		\$446.55	630654
	ADOBE ACROBAT PRO 2020 FOR NICK		\$446.55	35.1.002.3 - 8034	
		Invoice Total for 35.1.002.3	\$446.55		
COLEMAN OIL		INV-268714		\$1,458.30	630660
	FUEL		\$1,458.30	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$1,458.30		
NORTHERN STATES SECURITY INC		2503007		\$240.00	630702
	SECURITY SERVICES - FERNAN PARK		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
NORTHWEST TIRE WORX LLC		19418		\$120.00	630704
	TIRE SERVICE FLAT BED RAM TRUCK		\$120.00	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$120.00		
NORTHWEST TIRE WORX LLC		19433		\$120.00	630704
	TIRE SERVICE 2018 FORD ESCAPE		\$120.00	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$120.00		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$2,599.63</b>			
<b>Department 167 State Mgmt</b>					
A TO Z RENTALS SALES INC.		587420-6		\$168.00	630632
	PRESSURE WASHER RENTAL FOR GROOMER		\$168.00	36.1.167.3 - 8203	
		Invoice Total for 36.1.167.3	\$168.00		
AVISTA		2025-00002771		\$162.23	630640
	UTILITIES FOR SNOWGROOMER SHOP		\$162.23	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$162.23		
NORTHWEST TIRE WORX LLC		19420		\$120.00	630704
	TIRE SERVICE 2017 GROOMER TRUCK		\$120.00	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$120.00		
<b>Department 167 State Mgmt Total:</b>		<b>\$450.23</b>			
<b>Department 155 WW</b>					
AVISTA		2025-00002767		\$293.55	630640
	UTILITIES FOR BOATHOUSE		\$293.55	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$293.55		
AVISTA		2025-00002770		\$581.70	630640
	UTILITIES FOR MAIN OFFICE		\$193.90	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$193.90		

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 155 WW</b>		<b>(Continued...)</b>			
NORTHWEST TIRE WORX LLC		19372		\$357.52	630704
	TIRE SERVICE TRAILERS		\$357.52	37.1.155.3 - 8042	
			Invoice Total for 37.1.155.3	\$357.52	
NORTHWEST TIRE WORX LLC		19422		\$120.00	630704
	TIRE SERVICE 2016 F250		\$120.00	37.1.155.3 - 8041	
			Invoice Total for 37.1.155.3	\$120.00	
NORTHWEST TIRE WORX LLC		19427		\$20.00	630704
	TIRE REPAIR FORD EXPLORER		\$20.00	37.1.155.3 - 8041	
			Invoice Total for 37.1.155.3	\$20.00	
<b>Department 155 WW Total:</b>			<b>\$984.97</b>		
<b>Department 170 Aquifer Prot Dist</b>					
UNIVERSITY OF IDAHO BURSAR		3-2025		\$1,000.63	630734
	FY25 APD Funding Request - The Confluence Project		\$1,000.63	49.1.170.1 - 8226	
			Invoice Total for 49.1.170.1	\$1,000.63	
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$1,000.63</b>		
<b>Department 101 Airport</b>					
T-O ENGINEERS INC / ARDURRA		220406-20		\$5,643.04	630728
	TWY C (F) EXTENTION AIP 061 - 02/01-02/28		\$939.62	50.1.101.4.837 - 9902	
	TWY C (F) EXTENTION AIP 062 - 02/01-02/28		\$4,326.46	50.1.101.4.838 - 9902	
			Invoice Total for 50.1.101.4.838	\$5,266.08	
T-O ENGINEERS INC / ARDURRA		230127-22		\$531.35	630728
	RWY 6/24 REHAB-TWY B3 CONSTRUCT 02/01-02/28		\$531.35	50.1.101.4.834 - 9902	
			Invoice Total for 50.1.101.4.834	\$531.35	
<b>Department 101 Airport Total:</b>			<b>\$5,797.43</b>		
<b>Department 002 Dept (SW)</b>					
DOUGLASS PROPERTIES		2025-00002744		\$50.70	630743
	SW REFUND		\$50.70	60.1.002.2 - 4853	
			Invoice Total for 60.1.002.2	\$50.70	
GRISSOM, JIM R		2025-00002745		\$62.25	630744
	SW REFUND		\$62.25	60.1.002.2 - 4853	
			Invoice Total for 60.1.002.2	\$62.25	
HERITAGE VILLAS LLC		2025-00002742		\$312.00	630745
	SW REFUND		\$312.00	60.1.002.2 - 4853	
			Invoice Total for 60.1.002.2	\$312.00	
MY FAVORITE THINGS LLC		2025-00002746		\$63.17	630746
	SW REFUND		\$63.17	60.1.002.2 - 4853	
			Invoice Total for 60.1.002.2	\$63.17	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
RED HORSE PROPERTIES LLC		2025-00002747		\$156.00	630748
	SW REFUND			\$156.00	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$156.00	
ROCKY MOUNTAIN CONSTRUCTION		2025-00002748		\$12.50	630749
	SW REFUND			\$12.50	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$12.50	
<b>Department 002 Dept (SW) Total:</b>				<b>\$656.62</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$204,943.52</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 001 Elected Offcl (GF)</b>					
IDAHO ASSOCIATION OF COUNTIES		IAC-25859		\$500.00	630679
	SCOI REGISTRATION JENNIFER & GRACE		\$200.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$200.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$200.00</b>		
<b>Department 201 AUD</b>					
IDAHO ASSOCIATION OF COUNTIES		IAC-25859		\$500.00	630679
	SCOI REGISTRATION KEITH, JULINA & BRANDI		\$300.00	10.2.201.0 - 8308	
		Invoice Total for 10.2.201.0	\$300.00		
UNITED DATA SECURITY INC		144450		\$14.95	630733
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
<b>Department 201 AUD Total:</b>			<b>\$314.95</b>		
<b>Department 205 EL</b>					
H & H BUSINESS SYSTEMS INC		AR363566		\$31.39	630678
	February Copier Usage		\$31.39	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$31.39		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		414978124001		\$121.63	630707
	Supplies Flair/Stic Pens		\$121.63	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$121.63		
<b>Department 205 EL Total:</b>			<b>\$153.02</b>		
<b>Department 245 CO Asst</b>					
ENGLISH FUNERAL CHAPELS		5024		\$1,200.00	630669
	Information restricted due to HIPAA		\$1,200.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,200.00		
<b>Department 245 CO Asst Total:</b>			<b>\$1,200.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,867.97</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>					
COVIUS DOCUMENT SERVICES LLC		DK125464		\$410.23	630662
	KCTR CERTIFIED MAIL ENVELOPES		\$410.23		
		Invoice Total for 10.3.001.0	\$410.23		10.3.001.0 - 8002
CRYSTAL SPRINGS WATER CO		#23148668 031325		\$78.40	630663
	KCTR WATER DISPENSER RENTAL & WATER		\$78.40		
		Invoice Total for 10.3.001.0	\$78.40		10.3.001.0 - 8099
FEDERAL EXPRESS		8-797-44090		\$24.20	630670
	TR EXPRESS MAIL		\$14.11		
		Invoice Total for 10.3.001.0	\$14.11		10.3.001.0 - 7920
GARDA CL NORTHWEST INC		10809395		\$2,447.14	630675
	TR ARMORED TRANSPORTATION		\$324.42		
		Invoice Total for 10.3.001.0	\$324.42		10.3.001.0 - 8112
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$827.16</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$827.16</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		11451115		\$156.35	630633
	RECORDS STORAGE-SILO		\$156.35		10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$156.35	
UNITED DATA SECURITY INC		144449		\$14.95	630733
	SHREDDING		\$14.95		10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$14.95	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$171.30</b>		
<b>Department 413 DMV-CDA</b>					
GARDA CL NORTHWEST INC		10809395		\$2,447.14	630675
	CDA DMV ARMORED TRANSPORTATION		\$324.42		10.4.413.3 - 8112
			Invoice Total for 10.4.413.3	\$324.42	
<b>Department 413 DMV-CDA Total:</b>			<b>\$324.42</b>		
<b>Department 417 DMV-PF</b>					
AVISTA		pfdmv 3/4/2025		\$536.94	630638
	ELECTRICITY		\$536.94		10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$536.94	
CITY OF POST FALLS		pfdmv 3/4/2025		\$153.58	630657
	UTILITIES		\$153.58		10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$153.58	
GARDA CL NORTHWEST INC		10809395		\$2,447.14	630675
	PF DMV ARMORED TRANSPORTATION		\$736.94		10.4.417.3 - 8112
			Invoice Total for 10.4.417.3	\$736.94	
<b>Department 417 DMV-PF Total:</b>			<b>\$1,427.46</b>		
<b>Department 421 Appraisal</b>					
H & H BUSINESS SYSTEMS INC		AR364198		\$167.19	630678
	PRINT CARTRIDEG		\$167.19		46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$167.19	
MAGNUSON, JOHN F		03192025JM		\$390.00	630695
	ANDERSON APPEAL FILE NO		\$390.00		46.4.421.3 - 8251
			Invoice Total for 46.4.421.3	\$390.00	
<b>Department 421 Appraisal Total:</b>			<b>\$557.19</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$2,480.37</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner				Organization Set - Account	
Department 001 Elected Offcl (GF)					
AVISTA		2/6/25-3/7/25		\$1,565.40	630638
	UTILITIES				
			Invoice Total for 10.5.001.3	<u>\$1,565.40</u>	10.5.001.3 - 8205
CITY OF COEUR D'ALENE		01/24/-02/21/25		\$92.52	630656
	UTILITIES				
			Invoice Total for 10.5.001.3	<u>\$92.52</u>	10.5.001.3 - 8206
CITY OF COEUR D'ALENE		1/24/25-2/21/25		\$11.39	630656
	UTILITIES				
			Invoice Total for 10.5.001.3	<u>\$11.39</u>	10.5.001.3 - 8206
COLEMAN OIL		CP-0225872		\$593.35	630660
	LABS				
			Invoice Total for 10.5.001.3	<u>\$593.35</u>	10.5.001.3 - 8199
DEVRIES BUSINESS RECORDS MGMT INC.		0192670		\$68.00	630665
	SHREDDING				
			Invoice Total for 10.5.001.3	<u>\$68.00</u>	10.5.001.3 - 8214
DRIVELINES INC		25581		\$56.69	630667
	VEHICLE REPAIR				
			Invoice Total for 10.5.001.3	<u>\$56.69</u>	10.5.001.3 - 8041
GENUINE PARTS COMPANY		491798		\$19.18	630676
	VEHICLE REPAIR				
			Invoice Total for 10.5.001.3	<u>\$19.18</u>	10.5.001.3 - 8041
H & H BUSINESS SYSTEMS INC		AR362519		\$73.16	630678
	PRINTING SUPPLIES				
			Invoice Total for 10.5.001.3	<u>\$73.16</u>	10.5.001.3 - 8003
INCYTE DIAGNOSTICS		B92013125		\$75.00	630682
	PATHOLOGY				
			Invoice Total for 10.5.001.3	<u>\$75.00</u>	10.5.001.3 - 8199
NMS LABS		1267002		\$243.00	630700
	LABS				
			Invoice Total for 10.5.001.3	<u>\$243.00</u>	10.5.001.3 - 8199
NMS LABS		1268722		\$401.00	630700
	LABS				
			Invoice Total for 10.5.001.3	<u>\$401.00</u>	10.5.001.3 - 8199
SALAM INTERNATIONAL INC		58722		\$966.14	630717
	MEDICAL SUPPLIES				
			Invoice Total for 10.5.001.3	<u>\$966.14</u>	10.5.001.3 - 8071
SALAM INTERNATIONAL INC		58734		\$187.72	630717
	MEDICAL SUPPLIES				
			Invoice Total for 10.5.001.3	<u>\$187.72</u>	10.5.001.3 - 8071

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>5 Coroner</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$4,352.55</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$4,352.55</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		#4223936632		\$225.63	630655
	~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		
<b>Department 049 Auto Shop Total:</b>			<b>\$60.03</b>		
<b>Department 114 OEM</b>					
AVISTA		03/12/2025		\$954.44	630638
	Electric		\$954.44	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$954.44		
FREEDOM SALES & SUPPLY LLC		2025204		\$751.95	630674
	US & Idaho Flag		\$751.95	10.6.114.2 - 8099	
		Invoice Total for 10.6.114.2	\$751.95		
MOTOROLA SOLUTIONS INC		8282076528		\$29,711.00	630698
	KCSO Radio UHF Update		\$29,711.00	10.6.114.4.124 - 8067	
		Invoice Total for 10.6.114.4.124	\$29,711.00		
<b>Department 114 OEM Total:</b>			<b>\$31,417.39</b>		
<b>Department 120 911</b>					
AVISTA		FEB 2025 JULIA		\$1,484.97	630638
	JULIA UTILITIES		\$1,484.97	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,484.97		
<b>Department 120 911 Total:</b>			<b>\$1,484.97</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AVISTA		FEB 2025 CANFIEL		\$374.45	630638
	CANFIELD UTILITIES		\$374.45	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$374.45		
TELECOMMUNICATIONS SYSTEMS, INC		04INV-000045527		\$2,100.00	630729
	ANNUAL RECURRING FEE PER PSAP 3-15-25 to 3-15-26		\$2,100.00	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$2,100.00		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$2,474.45</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#111725 3/12/25		\$14.49	630638
	UTILITIES> NW CRNR FAIR 2/11/25-3/12/25		\$14.49	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$14.49		
AVISTA		#117836 3/7/25		\$340.62	630638
	~ELECTRIC		\$253.77	15.6.001.2 - 8205	
	~NATURAL GAS		\$86.85	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$340.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 001 Elected Offcl (JF)		(Continued...)			
AVISTA		#338734 3/7/25		\$627.26	630638
	~ELECTRIC		\$242.62	15.6.001.2 - 8205	
	~AREA LIGHT		\$98.99	15.6.001.2 - 8205	
	~NATURAL GAS		\$285.65	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$627.26		
AVISTA		#85742 3/7/25		\$1,132.07	630638
	~ELECTRIC		\$983.22	15.6.001.2 - 8205	
	~NATURAL GAS		\$148.85	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,132.07		
AVISTA		#927655 3/12/25		\$550.95	630638
	~ELECTRIC		\$161.47	15.6.001.2 - 8205	
	~NATURAL GAS		\$389.48	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$550.95		
AVISTA		202503UTL		\$20,591.62	630639
	IMPOUND LOT		\$118.77	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$118.77		
CINTAS CORPORATION #606		#4223936632		\$225.63	630655
	~ADMIN>ACTIVE SCRAPER		\$165.60	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$165.60		
GENUINE PARTS COMPANY		FEBRUARY 2025		\$1,234.90	630676
	>MP-16 AIR FILTER		\$5.86	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$5.86		
OCC MED NORTHWEST SPECIALTY HOSPITAL		#3112025		\$155.00	630706
	OTHER PROF SVC>HEALTH EXAM FOR JG/PATROL		\$155.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$155.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#409908697001		\$385.02	630707
	PAPER>ADMIN		\$162.10	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$162.10		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#411597070001		\$149.26	630707
	LETTER OPENERS/ADMIN		\$3.04	15.6.001.2 - 8001	
	PAPER>ADMIN		\$82.47	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$85.51		
VERIZON		#6107653848		\$4,413.00	630736
	Phone- ADMIN		\$4,365.66	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,365.66		
WALTER E NELSON INC		#544495		\$353.32	630741
	JANITORIAL SUPPLIES>MULTIFOLD KLEENEX TOWEL /ADMIN		\$353.32	15.6.001.2 - 8052	
		Invoice Total for 15.6.001.2	\$353.32		

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) Total:</b>			<b>\$8,077.21</b>		
<b>Department 603 Civil</b>					
GENUINE PARTS COMPANY	FEBRUARY 2025			\$1,234.90	630676
>CSU-2 ENGINE OIL FILTER >15 AIR			\$38.08	15.6.603.3 - 8041	
& CABIN FILTERS			\$21.62	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$59.70		
<b>Department 603 Civil Total:</b>			<b>\$59.70</b>		
<b>Department 604 Animal Cntrl</b>					
GENUINE PARTS COMPANY	FEBRUARY 2025			\$1,234.90	630676
>CREDIT FOR CABIN AIR FILTERS D5/AC4/AC2			(\$33.76)	15.6.604.3 - 8041	
>D5/AC4/AC2 AIR FILTERS			\$33.76	15.6.604.3 - 8041	
>D5/SC4/SC2 AIR FILTERS			\$11.72	15.6.604.3 - 8041	
>AC4 SPARK PLUG/AIR FILTER			\$60.10	15.6.604.3 - 8041	
AC1 TRAILER DOOR HINGE			\$7.94	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$79.76		
KOOTENAI HUMANE SOCIETY, INC.	#kCAC-2-2025 REV			\$765.00	630688
VET SERVICES>ANIMAL SHELTER FEES FEBRUARY 2025			\$765.00	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$765.00		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$844.76</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#030634648			\$738.73	630643
UNIFORMS> JUMPSUIT FOR IMTHURN/PATROL			\$388.73	15.6.605.3.529 - 8010	
UNIFORMS>JUMPSUIT FOR IMTHURN/PATROL			\$350.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$738.73		
BLUMENTHAL UNIFORMS / GALLS, LLC	#030698686			\$694.72	630643
UNIFORMS> JUMPSUIT FOR AMENDE/PATROL			\$344.72	15.6.605.3.529 - 8010	
UNIFORMS> JUMPSUIT FOR AMENDE/PATROL			\$350.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$694.72		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IJ8844			(\$131.80)	630666
VEHICLE MTNCE:*CREDIT*BATTERY WARRANTY/PATROL			(\$131.80)	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		(\$131.80)		
DIRECT AUTOMOTIVE DISTRIBUTING	#03IK7895			\$291.00	630666
VEHICLE MTNCE>BATTERIES FOR PATROL			\$291.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$291.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
GENUINE PARTS COMPANY		FEBRUARY 2025		\$1,234.90	630676
	~FINANCE CHARGE		\$9.82	15.6.605.3 - 8041	
	>CREDIT FOR P-14/PATROL		(\$221.32)	15.6.605.3 - 8041	
	>P57 AIR FILTER		\$5.86	15.6.605.3 - 8041	
	>P7 AIR & CABIN FILTER		\$21.62	15.6.605.3 - 8041	
	>P77 CABIN AIR FILTER & AIR FILTER		\$21.62	15.6.605.3 - 8041	
	>P-14 BRAKE ROTOR		\$110.66	15.6.605.3 - 8041	
	>P-49 FT PADS		\$63.88	15.6.605.3 - 8041	
	>P-14 BRAKE ROTOR		\$110.66	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$122.80		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #411597070001				\$149.26	630707
	OFFICE SUPPLIES>BINDERS FOR PATROL		\$63.75	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$63.75		
PREMIER VEHICLE INSTALLATION		#46936		\$183.47	630711
	VEHICLE REPAIR>SPOTLIGHT ON P75/PATROL		\$183.47	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$183.47		
<b>Department 605 Patrol Total:</b>			<b>\$1,962.67</b>		
<b>Department 620 Detective</b>					
FEDERAL EXPRESS		8-797-44090		\$24.20	630670
	KCSO EXPRESS MAIL		\$10.09	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$10.09		
GENUINE PARTS COMPANY		FEBRUARY 2025		\$1,234.90	630676
	>CREDIT FOR CABIN AIR FILTERS D5/AC4/AC2		(\$16.88)	15.6.620.3 - 8041	
	>D5/AC4/AC2 AIR FILTERS		\$16.88	15.6.620.3 - 8041	
	>D5/SC4/SC2 AIR FILTERS		\$5.86	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$5.86		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #413564298001				\$40.69	630707
	INVESTIGATION SUPPLIES>THUMB DRIVE/DETECTIVES		\$40.69	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$40.69		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #413566236001				\$100.49	630707
	INVESTIGATION SUPPLIES>THUMB DRIVE/DETECTIVES		\$100.49	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$100.49		
<b>Department 620 Detective Total:</b>			<b>\$157.13</b>		
<b>Department 625 Drivers Lic</b>					
CARLSON, ANDREW		4/28-5/1/25		\$278.00	630649
	PER DIEM X 1>ILETS TRAINING IN BOISE		\$278.00	15.6.625.3.628 - 8301	
		Invoice Total for 15.6.625.3.628	\$278.00		

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 625 Drivers Lic</b>			<b>(Continued...)</b>		
GARDA CL NORTHWEST INC		10809395		\$2,447.14	630675
	PF DRIVER LIC ARMORED TRANSPORTATION		\$736.94	15.6.625.3.628 - 8112	
	CDA DRIVER LIC ARMORED TRANSPORTATION		\$324.42	15.6.625.3 - 8112	
	Invoice Total for	15.6.625.3	\$1,061.36		
NEWTON, ROY E		2025-00002805		\$67.63	630747
	DRIVERS LICENSE OVERCHARGE		\$67.63	15.6.625.3 - 4998	
	Invoice Total for	15.6.625.3	\$67.63		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #410100411001				(\$496.62)	630707
	OFFICE SUPPLIES>*CREDIT*OFFICE CHAIRS FOR CDADL		(\$496.62)	15.6.625.3 - 8001	
	Invoice Total for	15.6.625.3	(\$496.62)		
<b>Department 625 Drivers Lic Total:</b>			<b>\$910.37</b>		
<b>Department 630 Records</b>					
BAIRD, SUSAN		4/28-5/1/25		\$278.00	630641
	PER DIEM X 1>ILETS TRAINING IN BOISE		\$278.00	15.6.630.3 - 8301	
	Invoice Total for	15.6.630.3	\$278.00		
BUNNSEN PROM		4/28-5/1/2025		\$278.00	630646
	PER DIEM X 1>ILETS TRAINING IN BOISE		\$278.00	15.6.630.3 - 8301	
	Invoice Total for	15.6.630.3	\$278.00		
IDAHO STATE POLICE		FEB 2025 STMNT		\$4,747.00	630681
	~CONCEALED WEAPONS RENEWAL		\$2,220.00	15.6.630.3 - 4256	
	~FINGERPRINTS		\$2,294.25	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS		\$232.75	15.6.630.3 - 4256	
	Invoice Total for	15.6.630.3	\$4,747.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #409908697001				\$385.02	630707
	OFFICE SUPPLIES>CD R'S,DVD'S FLASH DRIVES/RECORDS		\$222.92	15.6.630.3 - 8001	
	Invoice Total for	15.6.630.3	\$222.92		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #410013024001				\$45.49	630707
	OFFICE SUPPLIES>10 PK 64GB USB/RECORDS		\$45.49	15.6.630.3 - 8001	
	Invoice Total for	15.6.630.3	\$45.49		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #410013052001				\$193.39	630707
	OFFICE SUPPLIES>50PK 16GB THUMB DRIVES/RECORDS		\$193.39	15.6.630.3 - 8001	
	Invoice Total for	15.6.630.3	\$193.39		
<b>Department 630 Records Total:</b>			<b>\$5,764.80</b>		
<b>Department 640 S&amp;R</b>					
CALTOPO LLC		#3C4A9F37-0003		\$900.00	630647
	SUBSCRIPTIONS>MAPPING SOFTWARE FOR SAR		\$900.00	15.6.640.3 - 8034	
	Invoice Total for	15.6.640.3	\$900.00		

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 640 S&amp;R</b>		<b>(Continued...)</b>			
GENUINE PARTS COMPANY		FEBRUARY 2025		\$1,234.90	630676
	>SAR 6 OIL PRESSURE SENSOR		\$49.20	15.6.640.3 - 8041	
	>SAR TRUCK 22IN TRICO FOCE BLDE		\$34.98	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$84.18		
<b>Department 640 S&amp;R Total:</b>			<b>\$984.18</b>		
<b>Department 650 Maint</b>					
AVISTA		#315502 3/7/25		\$393.00	630638
	~ELECTRIC		\$393.00	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$393.00		
AVISTA		#41562 3/7/25		\$441.63	630638
	~NATURAL GAS		\$441.63	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$441.63		
AVISTA		#63397 3/7/25		\$268.39	630638
	~NATURAL GAS		\$268.39	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$268.39		
CDA SERVICE STATION EQUIP. INC		#0102750		\$571.78	630652
	BUILDING MTNCE>FUEL STATION REPAIR/MAINT		\$571.78	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$571.78		
CTC ELECTRICAL CONTRACTING, INC.		#2025-QuincyComp		\$892.50	630664
	BLDG MTNCE>JAIL COMPRESSOR MOTOR REPLACEMENT/MAINT		\$892.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$892.50		
GENUINE PARTS COMPANY		FEBRUARY 2025		\$1,234.90	630676
	>30AMP MAXIFUSE/MAINT		\$21.85	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$21.85		
LOWE'S COMPANIES INC		FEBRUARY 2025		\$2,077.41	630693
	>DRILL KIT/SHARPIES/LEVEL/ANCHORS		\$3.78	15.6.650.3 - 8001	
	>PAINTERS TAPE/VOLTAGE TESTER		\$42.69	15.6.650.3 - 8054	
	>MDF CASE/MDF BOARD PT3 MAINT		\$291.36	15.6.650.3 - 8054	
	>DRILL KIT/SHARPIES/LEVEL/ANCHORS		\$187.07	15.6.650.3 - 8054	
	>MDF CASE/LEVEL/TOPEDO BILLET/MOUNTING		\$55.04	15.6.650.3 - 8054	
	>DRYWALL SCREWS/WRENCH/COAT HOOKS		\$10.41	15.6.650.3 - 8054	
	>WATER SOFTNER FOR JAIL		\$976.34	15.6.650.3 - 8517	
	>MISC HARDWARE FOR MAINT		\$52.23	15.6.650.3 - 8517	
	>MDF CASE/LEVEL/TOPEDO BILLET/MOUNTING		\$55.76	15.6.650.3 - 8517	
	>DRYWALL SCREWS/WRENCH/COAT HOOKS		\$22.68	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,697.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 650 Maint</b>		(Continued...)			
NORTH 40 OUTFITTERS		#50200/E		\$57.97	630701
	SHOP SUPPLIES>TRANS FLUID/CHAINSAW HANDLE/GLOVES/MAIN		\$22.99	15.6.650.3 - 8018	
	SHOP SUPPLIES>TRANS FLUID/CHAINSAW HANDLE/GLOVES/MAIN		\$24.99	15.6.650.3 - 8040	
	SHOP SUPPLIES>TRANS FLUID/CHAINSAW HANDLE/GLOVES/MAIN		\$9.99	15.6.650.3 - 8054	
	Invoice Total for	15.6.650.3	\$57.97		
<b>Department 650 Maint Total:</b>			<b>\$4,344.48</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		202503UTL		\$20,591.62	630639
	JAIL		\$20,294.76	15.6.660.3 - 8205	
	SHOP EAST		\$178.09	15.6.660.3 - 8205	
	Invoice Total for	15.6.660.3	\$20,472.85		
BLUMENTHAL UNIFORMS / GALLS, LLC		#030698706		\$597.72	630643
	UNIFORMS>JUMPSUIT FOR J. COX/JAIL		\$247.72	15.6.660.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR J. COX/JAIL		\$350.00	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$597.72		
ECOLAB FOOD SAFETY SPECIALTIES		6351337440		\$130.00	630668
	CONTRACT RENTAL		\$130.00	15.6.660.3 - 8202	
	Invoice Total for	15.6.660.3	\$130.00		
GENUINE PARTS COMPANY		FEBRUARY 2025		\$1,234.90	630676
	>J-39 MX SENSOR		\$47.96	15.6.660.3 - 8041	
	>J15 BATTERY SWITCH KNOB		\$7.41	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$55.37		
JACOBS, STEPHANIE		4/28-5/1/25		\$278.00	630685
	PER DIEM X 1>ILETS TRAINING IN BOISE		\$278.00	15.6.660.3 - 8301	
	Invoice Total for	15.6.660.3	\$278.00		
LOWE'S COMPANIES INC		FEBRUARY 2025		\$2,077.41	630693
	>FRIDGE FOR ADMIN JAIL		\$380.05	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$380.05		
NATERA INC		13787825		\$1,590.00	630699
	Information restricted due to HIPAA		\$1,590.00	15.6.660.3 - 8221	
	Invoice Total for	15.6.660.3	\$1,590.00		
SMITH, DANIEL		3/18/25		\$44.00	630721
	REIMBURSEMENT FOR CDL INSTRUCTIONAL PERMIT		\$44.00	15.6.660.3 - 8299	
	Invoice Total for	15.6.660.3	\$44.00		
SUMMIT FOOD SERVICE MANAGEMENT		20237176		\$22,453.74	630726
	3/1-3/7 JAIL MEALS		\$20,630.12	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$20,630.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
VICTORY SUPPLY, LLC		INV110886		\$1,300.20	630740
	Mens Brief Size Large		\$709.20	15.6.660.3 - 8072	
	Mens Brief Size X-Large		\$591.00	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$1,300.20		
<b>Department 660 Jail Ops Total:</b>			<b>\$45,478.31</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
SERRANO, LETICIA		20250312IWHAIR		\$320.00	630720
	MARCH INMATE WORKER HAIRCUTS		\$320.00	154.6.660.3 - 8228.20	
	Invoice Total for 154.6.660.3		\$320.00		
SUMMIT FOOD SERVICE MANAGEMENT		20237176		\$22,453.74	630726
	IW FOOD		\$1,823.62	154.6.660.3 - 8228.20	
	Invoice Total for 154.6.660.3		\$1,823.62		
SUMMIT FOOD SERVICE MANAGEMENT		20237177		\$170.00	630726
	INDIGENT PAPER & ENVELOPES		\$170.00	154.6.660.3 - 8228.20	
	Invoice Total for 154.6.660.3		\$170.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$2,313.62</b>		
<b>Department 640 S&amp;R</b>					
GENUINE PARTS COMPANY		FEBRUARY 2025		\$1,234.90	630676
	>VSAR VEHICLE WTY BAT/CORE DEPOSIT/BATT CABLE		\$603.40	55.6.640.3.641 - 8041	
	>CORE DEPOSIT CREDIT		(\$36.00)	55.6.640.3.641 - 8041	
	Invoice Total for 155.6.640.3.64		\$567.40		
<b>Department 640 S&amp;R Total:</b>			<b>\$567.40</b>		
<b>Department 605 Patrol</b>					
VERIZON		#6107653848		\$4,413.00	630736
	Phone - SIU DATA CARD		\$20.02	58.6.605.3.652 - 8207	
	Invoice Total for 158.6.605.3.65		\$20.02		
<b>Department 605 Patrol Total:</b>			<b>\$20.02</b>		
<b>Department 685 Rec Safety</b>					
BLUE 360 MEDIA, LLC		#IN2502256145		\$203.32	630642
	PROF REF MATERIALS>>IDAHO LAW BOOKS		\$203.32	37.6.685.4.681 - 8140	
	Invoice Total for 37.6.685.4.681		\$203.32		
GENUINE PARTS COMPANY		FEBRUARY 2025		\$1,234.90	630676
	>M-8 OIL FILTER WITH OIL		\$36.98	37.6.685.3 - 8041	
	>MP6 BRAKE KIT/DISC PAD & ROTOR		\$78.38	37.6.685.3 - 8041	
	>M-2 ENGINE OIL FILTER/OXYGEN SENSOR		\$99.27	37.6.685.3 - 8041	
	>M8 DELO 15W40 GAL		\$17.49	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$232.12		

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 685 Rec Safety</b>		<b>(Continued...)</b>			
LAKE CITY MARINE SERVICE		#244385		\$5,017.35	630689
	BOAT REPAIR>B9 SPARK PLUGS/FILTERS/MOTOR REPAIR AND MTNCE/RBS		\$5,017.35	37.6.685.4.681 - 8502	
	Invoice Total for	37.6.685.4.681	\$5,017.35		
LAKE CITY MARINE SERVICE		#244389		\$2,805.68	630689
	BOAT REPAIR>B1 BUNK BOARDS REPAIR AND MTNCE/RBS		\$2,805.68	37.6.685.4.681 - 8502	
	Invoice Total for	37.6.685.4.681	\$2,805.68		
OUTLAND TECHNOLOGY, INC.		#12260		\$870.00	630708
	EQUIP MTNCE>ROV SONAR MAINTENANCE/VESSEL		\$870.00	37.6.685.3 - 8042	
	Invoice Total for	37.6.685.3	\$870.00		
VERIZON		#6107653848		\$4,413.00	630736
	Phone - VESSEL		\$27.32	37.6.685.3 - 8207	
	Invoice Total for	37.6.685.3	\$27.32		
<b>Department 685 Rec Safety Total:</b>			<b>\$9,155.79</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$116,077.28</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>					
SAMUEL PLAINFIELD		02-07-25		\$1,645.00	630718
	Renfro Case Work			\$1,645.00	10.7.050.0 - 8251
		Invoice Total for 10.7.050.0		\$1,645.00	
<b>Department 050 Civil Div Total:</b>				<b>\$1,645.00</b>	
<b>Department 137 Juv Div</b>					
REDWOOD TOXICOLOGY		844910		\$634.69	630714
	UA Drug and Nicotine tests and supplies			\$634.69	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3		\$634.69	
SUSAN HERGERT		receipt 1/16/25		\$19.30	630727
	postage for mailing package to POST-Hergert			\$19.30	10.7.137.3 - 7920
		Invoice Total for 10.7.137.3		\$19.30	
<b>Department 137 Juv Div Total:</b>				<b>\$653.99</b>	
<b>Department 001 Elected Offcl (JF)</b>					
CANON SOLUTIONS AMERICA, INC.		6011120512		\$8.38	630648
	Copier Maintenance--Criminal			\$8.38	15.7.001.3 - 8503
		Invoice Total for 15.7.001.3		\$8.38	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$8.38</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$2,307.37</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...)			
FRANCISCA VIDALES		1101554		\$62.00	630672
	Interpreter Services		\$62.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$62.00	
INTERWEST INTERPRETING		142336		\$120.00	630684
	Interpreter Services		\$120.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$120.00	
LAURA LEAVITT		296994		\$100.00	630690
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$100.00	
MARK CONTA		297305		\$100.00	630696
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$100.00	
NUNEMACHER, VALERIE		INV-860		\$206.00	630705
	Court Ordered Transcript		\$206.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$206.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$588.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$588.00</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		29698413		\$116,938.00	630724
	Idaho State Insurance Fund -				
		Invoice Total for 12	<u>\$116,938.00</u>		12 - 2227
			\$116,938.00		
<b>Fund: 12 PR Payable Total:</b>		<b>\$116,938.00</b>			
<b>Payment Batch Total:</b>		<b>\$450,382.22</b>			