

# County Commissioner's Payable List

Checks Printed on: 03/27/2025      Starting Check Number: 630925

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official      1      BOCC</b>					
<b>Department 001 Elected Offcl (GF)</b>					
IDAHO ASSOCIATION OF COUNTIES		IAC-25065		\$175.00	630973
	ME: 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>\$175.00</b>		
<b>Department 003 Gen Accts (GF)</b>					
BELL TOWER FUNERAL HOME		4150		\$1,200.00	630934
	Cremation Services - Eric Whitehead		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$1,200.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$1,200.00</b>		
<b>Department 010 B &amp; G</b>					
COUNTRY LOCK & KEY INC		15124		\$25.50	630951
	3 KEYS MADE - ASSESSOR		\$25.50		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$25.50		
ENVIRONMENT CONTROL		21317-445		\$5,495.00	630963
	JANITORIAL SERVICES - JJC, DMV, DL/VETS, ELECTIONS		\$5,495.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,495.00		
FASTENAL COMPANY		IDCOE215321		\$114.31	630964
	HARDWARE - JDC		\$114.31		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$114.31		
SHERWIN WILLIAMS		9602-0		\$37.49	631007
	PAINT SUPPLIES - ADMIN BLDG		\$37.49		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$37.49		
<b>Department 010 B &amp; G Total:</b>			<b>\$5,672.30</b>		
<b>Department 020 Comm Develop</b>					
AWARDS ETC.		20522		\$42.00	630933
	OFFICE SUPPLIES		\$42.00		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$42.00		
GRANRATH, KARL		0324025CD		\$711.12	630967
	HEARING EXAMINER SERVICES		\$668.00		10.1.020.3.21 - 8199
	HEARING EXAMINER SERVICES		\$43.12		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$711.12		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
SCJ ALLIANCE		80340		\$4,750.69	631006
	Consultants			\$4,750.69	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$4,750.69	
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-077		\$312.50	631028
	CONSULTANTS			\$312.50	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$312.50	
<b>Department 020 Comm Develop Total:</b>			<b>\$5,816.31</b>		
<b>Department 040 IT</b>					
BEYONDTRUST CORPORATION		IN123195		\$5,010.31	630935
	Bomgar Support			\$5,010.31	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$5,010.31	
SPECTRUM ENTERPRISE		189562201031425		\$714.35	631013
	Airport Fiber			\$714.35	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$714.35	
SPECTRUM ENTERPRISE		189563401031425		\$714.35	631013
	PW/NOX Fiber			\$714.35	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$714.35	
SPECTRUM ENTERPRISE		189572301031425		\$714.35	631013
	PF/DMV Fiber			\$714.35	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$714.35	
<b>Department 040 IT Total:</b>			<b>\$7,153.36</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
CDW GOVERNMENT		AD3JG2H		\$4,316.38	630942
	UPS Battery Backup			\$4,316.38	11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$4,316.38	
CONTRACT DESIGN		55164		\$196,578.00	630950
	Justice Building Expansion Furniture			\$196,578.00	11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$196,578.00	
SLETTEN CONSTRUCTION COMPANY		#7887		\$269,947.03	631010
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT			\$269,947.03	11.1.003.5.51 - 9930
			Invoice Total for 11.1.003.5.51	\$269,947.03	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$470,841.41</b>		
<b>Department 056 Health Ins</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>					
ALLIANT INSURANCE SERVICES, INC.		3023795		\$10,750.00	630927
	04-2025 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
	04-2025 BENEFIT CONSULTING FEE-PMR		\$3,750.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$10,750.00		
EDISON HEALTH SOLUTIONS, LLC		7433		\$4,051.46	630960
	03-19-2025 Replenishment of Travel & Expenses Prefund Account		\$4,051.46	14.1.056.1 - 8307	
		Invoice Total for 14.1.056.1	\$4,051.46		
EDISON HEALTH SOLUTIONS, LLC		EHC14920250325		\$1,288.00	630960
	03-25-2025 Edison Medical Claims		\$1,288.00	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$1,288.00		
HCC LIFE INSURANCE COMPANY		2025-00002888		\$87,240.00	630971
	04-01 to 04-30-2025 Medical Stop Loss		\$87,240.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$87,240.00		
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY # 960				\$3,383.00	630974
	04-2025 PEPM		\$3,383.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$3,383.00		
WILLAMETTE DENTAL OF IDAHO INC		2025-00002889		\$79.10	631031
	04-2025 COBRA PREMIUM		\$79.10	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$79.10		
<b>Department 056 Health Ins Total:</b>			<b>\$106,791.56</b>		
<b>Department 128 JDET Ctr</b>					
ELMRIDGE PROTECTION PRODUCTS		12676		\$1,216.69	630961
	6 - IEVAC SMOKE/FIRE HOOD		\$1,216.69	15.1.128.3 - 8018	
		Invoice Total for 15.1.128.3	\$1,216.69		
ROTH, JEREMY		3/25/25		\$215.00	631003
	JR - PER DIEM - POST INSTRUCTOR - 4/16/25		\$215.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$215.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000237770		\$1,033.23	631014
	DINNER		\$347.82	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$685.41	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,033.23		
UNIFORMS 2 GEAR		INV/2025/03/0641		\$114.80	631023
	FROBERG - POST CLOTHING - JDO #49		\$114.80	15.1.128.3 - 8309	
		Invoice Total for 15.1.128.3	\$114.80		
WALTER E NELSON INC		544584		\$104.13	631027
	1 CASE PORTION CUPS		\$104.13	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$104.13		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,683.85</b>		
<b>Department 139 Juv Pro</b>					
AMELIA KIRK		2025-00002893		\$640.00	630928
	PP07 03/25 03/09/25 - 03/22/25			\$640.00	15.1.139.3.142 - 8102
		Invoice Total for	15.1.139.3.142	\$640.00	
JACKSON LANTERMAN		2025-00002894		\$570.00	630979
	PP07 03/25 03/09/25 - 03/22/25			\$570.00	15.1.139.3.140 - 8199
		Invoice Total for	15.1.139.3.140	\$570.00	
RONALD HENRY FRANTZICH		2025-00002895		\$1,984.00	631002
	PP07 03/25 03/09/25 - 03/22/25			\$1,984.00	15.1.139.4.340 - 8102
		Invoice Total for	15.1.139.4.340	\$1,984.00	
TPI EMBROIDERY		12148		\$300.00	631022
	JPRO LOGO & "PROBATION" TRANSFERS FOR UNIFORMS			\$300.00	15.1.139.3.140 - 8010
		Invoice Total for	15.1.139.3.140	\$300.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$3,494.00</b>		
<b>Department 070 Bus Svc</b>					
CW WRAPS & MARKETING INC		18388		\$39.00	630954
	#614,615,616 Vehicle Decals			\$19.50	20.1.070.4.033 - 7910
	#614,615,616 Vehicle Decals			\$19.50	20.1.070.4.033 - 7910
		Invoice Total for	20.1.070.4.033	\$39.00	
<b>Department 070 Bus Svc Total:</b>			<b>\$39.00</b>		
<b>Department 101 Airport</b>					
A-L COMPRESSED GASES INC		2230821		\$16.37	630925
	REPAIR - WELDER (ELECTRICAL PLUG)			\$16.37	30.1.101.3.103 - 8503
		Invoice Total for	30.1.101.3.103	\$16.37	
A-L COMPRESSED GASES INC		2231103		\$225.08	630925
	SHOP TOOLS - WELDING TORCH HANDLE/ATTACHMENT			\$225.08	30.1.101.3.103 - 8054
		Invoice Total for	30.1.101.3.103	\$225.08	
JESTER'S		43821		\$180.73	630981
	JANITORIAL SERVICE - MAR25			\$180.73	30.1.101.2 - 8215
		Invoice Total for	30.1.101.2	\$180.73	
KAPLAN KIRSCH, LLP		60061		\$345.18	630982
	LEGAL SERVICES - TRAP & SKEET PART 13 - 1119-02			\$345.18	30.1.101.2 - 8103
		Invoice Total for	30.1.101.2	\$345.18	
LES SCHWAB TIRE CTR		9300871179		\$43.96	630983
	REPAIR - HE 48 (TUBES)			\$43.96	30.1.101.3.103 - 8503
		Invoice Total for	30.1.101.3.103	\$43.96	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
RODDA PAINT CO		45254850		\$4,720.00	631001
	MNTC - AIRFIELD (GLASS BEADS FOR RWYS/TWYS)		\$4,720.00	30.1.101.5.27 - 8519	
		Invoice Total for 30.1.101.5.27	\$4,720.00		
SAFETY-KLEEN SYSTEMS, INC.		96833455		\$5,614.02	631004
	ARFF - FOAM DISPOSAL		\$5,614.02	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$5,614.02		
VESTIS GROUP, INC.		6560540814		\$156.50	631026
	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.		6560540815		\$67.92	631026
	LAUNDRY/SHOP TOWELS		\$67.92	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.92		
ZIGGY'S BUILDING SUPPLY		873553		\$29.91	631034
	TOOLS - STEEL CUT OFF DISCS		\$29.91	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$29.91		
<b>Department 101 Airport Total:</b>			<b>\$11,399.67</b>		
<b>Department 002 Dept (Parks)</b>					
ARG INDUSTRIAL		H002828		\$292.26	630929
	BOATHOUSE FUEL HOSE		\$292.26	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$292.26		
ARROW CONSTRUCTION SUPPLY, LLC		423154		\$356.60	630930
	SHOP SUPPLIES & SAFETY EQUIPMENT		\$256.11	35.1.002.3 - 8054	
		Invoice Total for 35.1.002.3	\$256.11		
ARROW CONSTRUCTION SUPPLY, LLC		CR MEMO 36544		(\$301.21)	630930
	RETURNED RENOVATION SUPPLIES		(\$301.21)	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	(\$301.21)		
CITY OF COEUR D'ALENE PARKS DEPARTMENT		2025-00002878		\$18,500.00	630946
	REIMBURSEMENT FOR LAWN MOWER - HWY 95 TRAIL		\$18,500.00	35.1.002.5.171 - 9011	
		Invoice Total for 35.1.002.5.171	\$18,500.00		
PAINT PLUS		1177		\$1,233.00	630992
	OFFICE RENOVATION		\$1,233.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$1,233.00		
PINEVIEW HORTICULTURAL SERVICES INC		30413		\$4,162.00	630994
	GRASS SEED & FERTILIZER		\$4,162.00	35.1.002.3 - 8051	
		Invoice Total for 35.1.002.3	\$4,162.00		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
PRECISION POWDER & BLAST		INV 3048		\$2,010.00	630996
	KIOSK RENOVATION			\$2,010.00	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3		\$2,010.00	
<b>Department 002 Dept (Parks) Total:</b>				<b>\$26,152.16</b>	
<b>Department 155 WW</b>					
ARROW CONSTRUCTION SUPPLY, LLC		423154		\$356.60	630930
	SHOP SUPPLIES & SAFETY EQUIPMENT			\$100.49	37.1.155.3 - 8018
		Invoice Total for 37.1.155.3		\$100.49	
<b>Department 155 WW Total:</b>				<b>\$100.49</b>	
<b>Department 002 Dept (SW)</b>					
VERIZON WIRELESS		6107357011		\$554.62	631025
	Maintenance Cell			\$55.37	60.1.002.2 - 8207
	Business & Finance Mgr Cell			\$41.74	60.1.002.2 - 8207
	Director Cell			\$41.74	60.1.002.2 - 8207
		Invoice Total for 60.1.002.2		\$138.85	
<b>Department 002 Dept (SW) Total:</b>				<b>\$138.85</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>					
AVISTA		03/13/2025 BLDG		\$1,644.52	630931
	RTS BLDG ELECTRICITY			\$1,644.52	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$1,644.52	
AVISTA		03/13/2025 SHOP		\$1,377.22	630931
	RTS SHOP ELECTRICITY			\$1,377.22	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$1,377.22	
CDA TRANSFER SERVICE		6438		\$55,070.13	630941
	RTS HAULING CONTRACT			\$29,817.56	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$29,817.56	
COLEMAN OIL		INV-268356		\$2,495.88	630949
	RTS FUEL			\$2,495.88	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3		\$2,495.88	
EMERALD SERVICES INC		96594375		\$252.45	630962
	USED ANTIFREEZE			\$252.45	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$252.45	
GOODYEAR TIRE & RUBBER COMPANY		197-1158850		\$87.49	630966
	RTS FLAT REPAIRS			\$87.49	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$87.49	

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			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>			
MOUNTAIN PLATING		35845		\$390.69	630986
	REBUILD CYC		\$390.69	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$390.69	
NORLIFT INC.		40066724		\$531.88	630987
	DIAGNOSIS/REPAIR ENGINE #355		\$531.88	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$531.88	
OLD HICKORY SHEDS LLC		INVOHS33647		\$5,725.43	630990
	OUT BUILDING FOR DROP OFF SITE AT RTS		\$5,725.43	60.1.182.5.925 - 9025	
			Invoice Total for 60.1.182.5.925	\$5,725.43	
VERIZON WIRELESS		6107357011		\$554.62	631025
	Ramsey Mgr Cell		\$41.74	60.1.182.3 - 8207	
	RTS Asst Mgr Cell		\$41.74	60.1.182.3 - 8207	
			Invoice Total for 60.1.182.3	\$83.48	
WESTERN TRAILERS		204102L		\$408.06	631030
	5TH WHEEL PLATE REBUILD KIT		\$408.06	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$408.06	
WESTERN TRAILERS		204614L		\$600.66	631030
	SLACK ADJUSTERS		\$600.66	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$600.66	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$43,415.32</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		364492/1		\$119.99	630926
	TARP CABLE		\$119.99	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$119.99	
ACE HARDWARE		364580/1		\$185.94	630926
	SHOVELS & BROOMS		\$185.94	60.1.183.3 - 8054	
			Invoice Total for 60.1.183.3	\$185.94	
CDA TRANSFER SERVICE		6438		\$55,070.13	630941
	PTS HAULING CONTRACT		\$25,252.57	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$25,252.57	
COLEMAN OIL		INV-268028		\$1,642.81	630949
	PTS FUEL		\$1,642.81	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,642.81	
EMERALD SERVICES INC		96539758		\$30.00	630962
	USED OIL		\$30.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$30.00	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
GOODYEAR TIRE & RUBBER COMPANY		197-1158898		\$770.37	630966
	PTS RECAPS & FLAT REPAIRS		\$770.37		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$770.37		
VERIZON WIRELESS		6107357011		\$554.62	631025
	Prairie Asst. Mgr Cell		\$41.74		60.1.183.3 - 8207
	Prairie Mgr Cell		\$41.74		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$83.48		
WESTERN STATES EQUIPMENT		IN003126055		\$4,559.05	631029
	#371 CYLINDER REAIR		\$4,559.05		60.1.183.3 - 8503
		Invoice Total for 60.1.183.3	\$4,559.05		
WESTERN TRAILERS		204280L		\$151.37	631030
	AIR VALVES		\$151.37		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$151.37		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$32,795.58</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		2025-00002759		\$32.28	630931
	ROSE LAKE ELECTRIC		\$32.28		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$32.28		
J-U-B ENGINEERS		0182429		\$1,945.00	630977
	RURAL SITE CONSTRUCTION		\$1,945.00		60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	\$1,945.00		
SUNSHINE DISPOSAL & RECYCLING		77096415		\$50,708.27	631017
	FEBRUARY RURAL HAUL		\$50,708.27		60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$50,708.27		
VERIZON WIRELESS		6107357011		\$554.62	631025
	Worley Camera Data		\$40.01		60.1.187.3 - 8207
	Rural Systems Cell		\$41.74		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$81.75		
<b>Department 187 Rural Sys Total:</b>			<b>\$52,767.30</b>		
<b>Department 190 Fighting Creek</b>					
CH2M HILL ENGINEERS, INC.		SOUTHCEL-023		\$781.00	630943
	LF SOUTH CELL PERMITTING		\$781.00		60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915	\$781.00		
COLEMAN OIL		INV-268033		\$7,222.69	630949
	FC FUEL		\$7,222.69		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$7,222.69		

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</b>	<b>190</b>	<b>Fighting Creek</b>	<b>(Continued...)</b>		
DYNATEC SYSTEMS, INC.		755832		\$37,000.00	630957
	LEACHATE TREATMENT PILOT SYSTEM		\$37,000.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$37,000.00		
GOODYEAR TIRE & RUBBER COMPANY		197-1158840		\$380.96	630966
	LF SERVICE CALL, FLAT REPAIRS		\$380.96	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$380.96		
GOODYEAR TIRE & RUBBER COMPANY		197-1158877		\$267.89	630966
	LF FLAT REPAIRS		\$267.89	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$267.89		
GRIZZLY GLASS CTR		H0170762		\$400.00	630968
	NEW GLASS IN DOOR ON D8		\$400.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$400.00		
PAPE MACHINERY		7007677		\$2,532.08	630993
	DIAGNOSIS/REPAIR BRAKES		\$2,532.08	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$2,532.08		
SVL ANALYTICAL INC		X5B0300		\$542.00	631018
	WATER SAMPLING		\$542.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$542.00		
VERIZON WIRELESS		6107357011		\$554.62	631025
	Env Tech Cell		\$41.74	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$41.74	60.1.190.3 - 8207	
	Operations Mgr Cell		\$41.84	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$41.74	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$167.06		
WESTERN STATES EQUIPMENT		IN003115163		\$1,324.64	631029
	TROUBLESHOOT OIL LEAK, REPAIR SENSOR		\$1,324.64	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,324.64		
WESTERN STATES EQUIPMENT		IN003115164		\$426.40	631029
	REPAIR/TEST A/C		\$426.40	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$426.40		
WESTERN STATES EQUIPMENT		IN003115167		\$1,151.63	631029
	REPLACE A/C LINES		\$1,151.63	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,151.63		
WESTERN STATES EQUIPMENT		IN003115169		\$936.48	631029
	REPLACEMENT FUEL PUMP & PRIMING PUMP		\$936.48	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$936.48		
YAK MAT LLC		202500343		\$12,610.08	631032
	YAK MATS		\$12,610.08	60.1.190.3 - 8067	
		Invoice Total for 60.1.190.3	\$12,610.08		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek Total:</b>			<b>\$65,742.91</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$836,379.07</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>					
UNITED DATA SECURITY INC		144752		\$14.95	631024
	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>\$14.95</b>		
<b>Department 205 EL</b>					
CDA PRESS		33497-03142025		\$243.69	630939
	Candidate Filing May 2025 Consolidated Election		\$243.69		10.2.205.3 - 7976
		Invoice Total for 10.2.205.3	\$243.69		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		414478588001		\$173.93	630988
	Supplies-Polling Place		\$173.93		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$173.93		
<b>Department 205 EL Total:</b>			<b>\$417.62</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$432.57</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		03/24/2025		\$468.00	630938
	KCTR ESTATE OF MARHSA MARRY RENT (04/2025)		\$468.00	10.3.001.0.33 - 8204	
		Invoice Total for 10.3.001.0.33	\$468.00		
IDAHO VITAL RECORDS		03/24/2025		\$26.00	630975
	KCTR ESTATE OF RAYMOND VERN SMITH - DEATH CERTIFICATE REQUEST		\$26.00	10.3.001.0.33 - 8103	
		Invoice Total for 10.3.001.0.33	\$26.00		
JACK HENRY & ASSOCIATES, INC.		# 4896383		\$15.00	630978
	KCTR LOCKBOX		\$15.00	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$15.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$509.00</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$509.00</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 413 DMV-CDA</b>					
UNITED DATA SECURITY INC		144761		\$29.90	631024
	United Data Security Shredding		\$14.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$14.95		
<b>Department 413 DMV-CDA Total:</b>			<b>\$14.95</b>		
<b>Department 417 DMV-PF</b>					
UNITED DATA SECURITY INC		144761		\$29.90	631024
	United Data Security Shredding		\$14.95		10.4.417.3 - 8214
		Invoice Total for 10.4.417.3	\$14.95		
<b>Department 417 DMV-PF Total:</b>			<b>\$14.95</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$29.90</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		#4224683755		\$82.53	630945
	~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		
EMERALD SERVICES INC		#96730163		\$214.98	630962
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$2.14	10.6.049.3 - 8041	
	Invoice Total for 10.6.049.3		\$2.14		
<b>Department 049 Auto Shop Total:</b>			<b>\$62.17</b>		
<b>Department 120 911</b>					
JESTER'S		43825		\$677.44	630981
	JANITORIAL SERVICES MARCH 2025		\$677.44	10.6.120.3 - 8215	
	Invoice Total for 10.6.120.3		\$677.44		
RILEY BROUGHTON		4/28-5/1/2025		\$278.00	631000
	PER DIEM X 1>ILETS TRAINING IN BOISE		\$278.00	10.6.120.3 - 8301	
	Invoice Total for 10.6.120.3		\$278.00		
<b>Department 120 911 Total:</b>			<b>\$955.44</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AVISTA		279718		\$9,000.00	630932
	FACILITY LEASE AGREEMENT CONTRACT R-40620-1		\$9,000.00	10.6.124.3 - 8201	
	Invoice Total for 10.6.124.3		\$9,000.00		
MCI COMM SERVICE		MARCH 2025		\$35.60	630985
	TELEPHONE 3/11/25		\$35.60	10.6.124.3 - 8207	
	Invoice Total for 10.6.124.3		\$35.60		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$9,035.60</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4224683755		\$82.53	630945
	~ADMIN>ACTIVE SCRAPER		\$22.50	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$22.50		
CITY OF HAYDEN		#104380002 3/15		\$440.80	630947
	UTILITIES>SEWER KCNORTH 3/15-5/14/2025 -ADMIN		\$440.80	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$440.80		
EMERALD SERVICES INC		#96730163		\$214.98	630962
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$16.36	15.6.001.2 - 8041	
	Invoice Total for 15.6.001.2		\$16.36		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE! #5688				\$1,440.00	630997
	OTHER PROF SVC>PSYCH EXAM RT,GJ,SK-ADMIN		\$1,440.00	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$1,440.00		

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 001 Elected Offcl (JF)</b>	<b>(Continued...)</b>				
SIRCHIE ACQUISITION COMPANY		#0685834-IN		\$78.50	631009
	INVESTIGATION SUPPLIES>EVIDENCE LABELS/ADMIN		\$78.50	15.6.001.2 - 8077	
	Invoice Total for 15.6.001.2		\$78.50		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,998.16</b>		
<b>Department 603 Civil</b>					
DIRECT AUTOMOTIVE DISTRIBUTING		#011L3717		\$29.39	630955
	VEHICLE MTNCE>V-BELT FOR C-4 CIVIL		\$29.39	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$29.39		
EMERALD SERVICES INC		#96730163		\$214.98	630962
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$8.59	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$8.59		
H & H BUSINESS SYSTEMS INC		#AR364539		\$151.45	630969
	PRINTING SUPPLIES>TONER FOR CIVIL		\$151.45	15.6.603.3 - 8003	
	Invoice Total for 15.6.603.3		\$151.45		
<b>Department 603 Civil Total:</b>			<b>\$189.43</b>		
<b>Department 604 Animal Cntrl</b>					
EMERALD SERVICES INC		#96730163		\$214.98	630962
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$6.44	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$6.44		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$6.44</b>		
<b>Department 605 Patrol</b>					
COLEMAN OIL		#INV-270267		\$1,500.90	630948
	LUBRICANTS>SYNBLEND 5W20/5W30/WINDSHIELD WASH/FLEET		\$1,500.90	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$1,500.90		
CW WRAPS & MARKETING INC		#18387		\$23.00	630954
	VEHICLE REPAIR> DECALS FOR SPARE CARS/PATROL		\$23.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$23.00		
EMERALD SERVICES INC		#96730163		\$214.98	630962
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$107.49	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$107.49		
REEVES INC		#510638		\$81.12	630999
	UNIFORMS>ENGRAVED NAMEPIN FOR JAIL AND PATROL DEPUTIES		\$48.66	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$48.66		
SALISH, DEBRA J		#25-32		\$84.00	631005
	ALTERATIONS>HEM CLASS A & B PANTS/SHIRTS FOR J.MOORE/PATROL		\$84.00	15.6.605.3 - 8255	
	Invoice Total for 15.6.605.3		\$84.00		

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...)			
SOLESBEE COLLISION		#4165		\$5,908.53	631011
	ICRMP DEDUCTABLE>	D23 ACCIDENT DAMAGE/PATROL	\$5,908.53	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$5,908.53		
<b>Department 605 Patrol Total:</b>		<b>\$7,672.58</b>			
<b>Department 620 Detective</b>					
EMERALD SERVICES INC		#96730163		\$214.98	630962
	VEHICLE MTNCE>	OIL FILTER DRUM WASTE PICKUP/FLEET	\$24.49	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$24.49		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5079		\$493.16	630984
	VEHICLE MTNCE>	TIRES FOR D21/DETECTIVES	\$493.16	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$493.16		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#413566235001		\$60.69	630988
	INVESTIGATION SUPPLIES>	USB DRIVE/DETECTIVES	\$60.69	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$60.69		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#413566238001		\$863.34	630988
	INVESTIGATION SUPPLIES>	USB/ EXTERNAL DRIVES/DETECT	\$863.34	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$863.34		
<b>Department 620 Detective Total:</b>		<b>\$1,441.68</b>			
<b>Department 635 SWAT</b>					
EMERALD SERVICES INC		#96730163		\$214.98	630962
	VEHICLE MTNCE>	OIL FILTER DRUM WASTE PICKUP/FLEET	\$6.44	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$6.44		
<b>Department 635 SWAT Total:</b>		<b>\$6.44</b>			
<b>Department 640 S&amp;R</b>					
JAKE'S SCUBA ADVENTURES		#280		\$1,100.00	630980
	SEMINAR>	NIGHT DIVER/PSD COURSE FOR M.THOMAS/DIVE TEAM	\$1,100.00	15.6.640.3.603 - 8308	
		Invoice Total for 15.6.640.3.603	\$1,100.00		
<b>Department 640 S&amp;R Total:</b>		<b>\$1,100.00</b>			
<b>Department 650 Maint</b>					
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCMantJanP		\$4,736.00	630953
	BLDG MTNCE>	MAINT SHOP ELECTRICAL/MAINT	\$4,736.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$4,736.00		
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCSExterio		\$2,543.75	630953
	BLDG MTNCE>	JAIL EXTERIOR LIGHTS REPLACEMENT/MAINT	\$2,543.75	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,543.75		

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>				
GOOD CHOICE PLUMBING, LLC		#1318		\$940.00	630965
	BLDG MTNCE>CLOGGED DRAIN AT 911/MAINT		\$940.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$940.00		
HORIZON DISTRIBUTORS, INC.		#2S225901		\$105.28	630972
	GROUNDS MTNC & EQUIP SUPPLIES>LEAF RAKE/VAR ARC NOZZLE/MAINT		\$105.28	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$105.28		
OVERHEAD DOOR INC		#579591		\$758.00	630991
	BLDG MTNCE>MAINTENANCE ON BOAT HOUSE PM SERVICE BLACKWELL		\$758.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$758.00		
RAMEY'S YARD CARE INC		#795460		\$285.00	630998
	GROUNDS MTNCE>>LAWN CARE SERVICE/MTNCE		\$285.00	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$285.00		
SUN RENTAL CENTER		#503173-05		\$26.18	631016
	FUEL>PROPANE FOR FORKLIFT/MTNCE		\$26.18	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$26.18		
<b>Department 650 Maint Total:</b>			<b>\$9,394.21</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030824149		\$548.72	630936
	UNIFORMS>JUMPSUIT FOR DAVENPORT/JAIL		\$198.72	15.6.660.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR DAVENPORT/JAIL		\$350.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$548.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#030824152		\$548.72	630936
	UNIFORMS>JUMPSUIT FOR MCKAY/JAIL		\$198.72	15.6.660.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR MCKAY/JAIL		\$350.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$548.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#030824153		\$548.72	630936
	UNIFORMS>JUMPSUIT FOR		\$198.72	15.6.660.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR		\$350.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$548.72		
BRAUN NW INC		#39917		\$197,022.00	630937
	CAPITAL VEHICLE>2024 FORD F550 JAIL TRANSPORT VEHICLE VIN#7737		\$197,022.00	15.6.660.3 - 9010	
		Invoice Total for 15.6.660.3	\$197,022.00		
CHARM-TEX, INC.		397846-IN		\$169.80	630944
	Bio-Hazard Bags 45 gallon		\$79.90	15.6.660.3 - 8072	
	Bio-Hazard Bags 10 gallon		\$89.90	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$169.80		
ECHELBERGER, CATHERINE		3/17/2025		\$107.00	630958
	REIMBURSEMENT FOR TRAVEL CLAIM LE COURSE		\$107.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$107.00		

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 660 Jail Ops</b>			<b>(Continued...)</b>		
ECOLAB FOOD SAFETY SPECIALTIES		6351431602		\$433.68	630959
	CONTRACT RENTAL		\$433.68	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$433.68		
EMERALD SERVICES INC		#96730163		\$214.98	630962
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$32.24	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$32.24		
PRECISION DYNAMICS CORPORATION		9358595833		\$1,096.83	630995
	LES, 1/2" CLINCHER JR 630, YEL		\$1,096.83	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,096.83		
REEVES INC		#510638		\$81.12	630999
	UNIFORMS>ENGRAVED NAMEPIN FOR JAIL AND PATROL DEPUTIES		\$32.46	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$32.46		
SOMERSHOE, SHAWN		2/18/25		\$21.18	631012
	REIMBURSEMENT FOR PAINTERS TAPE/JAIL		\$21.18	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$21.18		
SUMMIT FOOD SERVICE MANAGEMENT		20237768		\$21,265.72	631015
	3/8-3/14 JAIL MEALS		\$21,265.72	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$21,265.72		
SUMMIT FOOD SERVICE MANAGEMENT		20237769		\$170.00	631015
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SWANSONS REFRIGERATION RESTAURANT		316789		\$93.00	631019
	REPAIR		\$93.00	15.6.660.3 - 8503	
	STEAMER LABOR		\$93.00		
		Invoice Total for 15.6.660.3	\$93.00		
TDS		20250324TV		\$572.41	631021
	MEDICAL FAX		\$35.78	15.6.660.3 - 8207	
	STAFF TV		\$100.00	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$135.78		
<b>Department 660 Jail Ops Total:</b>			<b>\$222,225.85</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
CDA PRESS		20250324iwpaper		\$682.42	630940
	APR-25/ APR-26 INMATE WORKER NEWSPAPER SUB		\$682.42	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$682.42		
SUMMIT FOOD SERVICE MANAGEMENT		20238577		\$258.00	631015
	INDIGENT PAPER & ENVELOPES		\$258.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$258.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number	Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>					
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>					
TDS		20250324TV		\$572.41	631021	
	INMATE TV		\$436.63	154.6.660.3		8228.20
		Invoice Total for 154.6.660.3	\$436.63			
<b>Department 660 Jail Ops Total:</b>		<b>\$1,377.05</b>				
<b>Department 640 S&amp;R</b>						
CREIGHTON MECHANICAL		#2025-2589774		\$3,411.85	630952	
	BLDG MTNCE>GAS LINE INSTALLTO VSAR KITCHEN/VSAR		\$3,411.85	55.6.640.3.641		8517
		Invoice Total for 155.6.640.3.64	\$3,411.85			
<b>Department 640 S&amp;R Total:</b>		<b>\$3,411.85</b>				
<b>Department 605 Patrol</b>						
SILENT 6, LLC		#1622		\$14,520.00	631008	
	Belt Body Wire CTR-B1/512 audio transcoder		\$3,820.00	58.6.605.3.652		8077
	C8tat89h 22 Audio receiver / recorder		\$3,242.00	58.6.605.3.652		8077
	Echo-6 Repeater		\$3,395.00	58.6.605.3.652		8077
	C-Cat Mini R-B		\$2,930.00	58.6.605.3.652		8077
	Bantam VHF Radio pre programed		\$438.00	58.6.605.3.652		8077
	Bantam programming cable		\$60.00	58.6.605.3.652		8077
	SMAG-SB-VHF- Roof Mount Antenna		\$575.00	58.6.605.3.652		8077
	Shipping		\$60.00	58.6.605.3.652		8077
		Invoice Total for 158.6.605.3.65	\$14,520.00			
<b>Department 605 Patrol Total:</b>		<b>\$14,520.00</b>				
<b>Department 685 Rec Safety</b>						
EMERALD SERVICES INC		#96730163		\$214.98	630962	
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$10.79	37.6.685.3		8041
		Invoice Total for 37.6.685.3	\$10.79			
<b>Department 685 Rec Safety Total:</b>		<b>\$10.79</b>				
<b>Elected Official 6 Sheriff Total:</b>		<b>\$273,407.69</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 051 HR</b>					
YOURMEMBERSHIP.COM INC		CINV2663		\$1,399.00	631033
	EMPLOYMENT ADS- ATTORNEY DEPUTY PROSECUTOR		\$1,399.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,399.00		
<b>Department 051 HR Total:</b>			<b>\$1,399.00</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,399.00</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>					
DRAGONFLY SUPPORT SERVICES		22471		\$600.00	630956
	Information restricted due to HIPAA		\$600.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$600.00		
DRAGONFLY SUPPORT SERVICES		22472		\$600.00	630956
	Information restricted due to HIPAA		\$600.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$600.00		
H & H BUSINESS SYSTEMS INC		AR364500		\$349.00	630969
	Equipment Repair		\$349.00	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$349.00		
HANGER, PH.D., PHILIP A		KC031925RG		\$2,356.25	630970
	Information restricted due to HIPAA		\$2,356.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,356.25		
INTERWEST INTERPRETING		142638		\$120.00	630976
	Interpreter Services		\$120.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$120.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		414385424001		\$187.01	630989
	Office Supplies - District Court		\$187.01	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$187.01		
TARA HANNING		5		\$170.00	631020
	Per Diem for Boise Trip		\$170.00	45.8.001.3 - 8301	
		Invoice Total for 45.8.001.3	\$170.00		
UNITED DATA SECURITY INC		144760		\$119.60	631024
	Shredding Services		\$119.60	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$119.60		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$4,501.86</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$4,501.86</b>		
<b>Payment Batch Total:</b>			<b>\$1,116,659.09</b>		