

# County Commissioner's Payable List

Checks Printed on: 04/03/2025    Starting Check Number: 631078

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>					
CDA PRESS		33926-03252025		\$73.45	631098
	Disaster Emergency Declaration - ESHD		\$73.45		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$73.45		
VERIZON WIRELESS		6109004641		\$166.96	631191
	BOCC Cell Phone 2/21 - 3/20		\$166.96		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$166.96		
WATER SOLUTIONS INC		48995		\$106.00	631197
	BOCC Water Cooler Rent - April		\$26.50		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$26.50		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$266.91</b>		
<b>Department 003 Gen Accts (GF)</b>					
AWARDS ETC.		20240425		\$75.00	631087
	EOY Plaque and Engraving - Norma B		\$75.00		10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$75.00		
CITY OF COEUR D'ALENE		3/21/25 FED BLD		\$425.08	631102
	205 N 4TH ST UTILITIES		\$425.08		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$425.08		
UNIVERSITY OF IDAHO BURSAR		2025 - 3rd Qtr		\$39,129.75	631187
	U of I Extension Quarterly Support - 3rd Qtr		\$39,129.75		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$39,129.75		
WATER SOLUTIONS INC		48995		\$106.00	631197
	Annex Bldg Water Cooler Rent - April		\$53.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$53.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$39,682.83</b>		
<b>Department 010 B &amp; G</b>					
CDA ACE HARDWARE		269373		\$63.93	631096
	PLIER, WRENCH		\$31.98		10.1.010.0 - 8054
	HOOK, PAINTER TAPE		\$31.95		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$63.93		
CDA ACE HARDWARE		269399		\$24.97	631096
	KEY, SS PLUMBING HOSE		\$24.97		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$24.97		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
COLEMAN OIL		CP-0235000		\$106.79	631105
	FUEL		\$106.79	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$106.79		
H & H BUSINESS SYSTEMS INC		AR366088		\$9.06	631131
	COPIER CONTRACT		\$9.06	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$9.06		
LOWE'S COMPANIES INC		978627		\$16.64	631154
	ELECTRICAL CONNECTORS - STOCK		\$16.64	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$16.64		
LOWE'S COMPANIES INC		978777		\$121.54	631154
	FAUCET & HOSE - PROSECUTOR'S OFFICE		\$121.54	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$121.54		
LOWE'S COMPANIES INC		987472		\$75.17	631154
	PLUMBING HARDWARE - ELECTIONS		\$75.17	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$75.17		
LOWE'S COMPANIES INC		990035		\$11.32	631154
	TOP SOIL - CT HS		\$11.32	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$11.32		
LOWE'S COMPANIES INC		991060		\$209.63	631154
	PAINT & SUPPLIES - JUDGES CHAMBERS		\$209.63	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$209.63		
LOWE'S COMPANIES INC		997034		\$18.08	631154
	LUMBER - BENCH REPAIR		\$18.08	10.1.010.0 - 8050	
		Invoice Total for 10.1.010.0	\$18.08		
WALTER E NELSON INC		544444		\$2,171.02	631194
	JANITORIAL SUPPLIES		\$2,171.02	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$2,171.02		
WALTER E NELSON INC		544657		\$116.68	631194
	JANITORIAL SUPPLIES		\$116.68	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$116.68		
WALTER E NELSON INC		545035		\$689.80	631194
	JANITORIAL SUPPLIES		\$689.80	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$689.80		
WALTER E NELSON INC		545130		\$739.60	631194
	JANITORIAL SUPPLIES		\$739.60	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$739.60		
WALTER E NELSON INC		545520		\$772.72	631194
	JANITORIAL SUPPLIES		\$772.72	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$772.72		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G Total:</b>			<b>\$5,146.95</b>		
<b>Department 018 Veterans Svc</b>					
AVISTA		2Feb25to27Mar25		\$398.56	631085
	Electric Bill		\$199.28	10.1.018.3 - 8205	
			Invoice Total for 10.1.018.3	\$199.28	
CLEARWATER SPRINGS INC		888949		\$32.92	631104
	Drinking Water		\$20.97	10.1.018.3 - 8099	
	Cooler Rental		\$7.95	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
			Invoice Total for 10.1.018.3	\$32.92	
CLEARWATER SPRINGS INC		890326		\$10.99	631104
	Drinking Water		\$6.99	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
			Invoice Total for 10.1.018.3	\$10.99	
COLEMAN OIL		CP-0237164		\$41.20	631105
	Motor Fuel		\$41.20	10.1.018.3 - 8040	
			Invoice Total for 10.1.018.3	\$41.20	
<b>Department 018 Veterans Svc Total:</b>			<b>\$284.39</b>		
<b>Department 020 Comm Develop</b>					
VERIZON WIRELESS		6108672681		\$1,355.96	631191
	Cell Phones Tablets		\$1,303.44	10.1.020.3 - 8207	
			Invoice Total for 10.1.020.3	\$1,303.44	
<b>Department 020 Comm Develop Total:</b>			<b>\$1,303.44</b>		
<b>Department 030 Repro/Mail Ctr</b>					
CFS PRODUCTS, INC.		503672		\$119.70	631099
	Tabs		\$119.70	10.1.030.1.31 - 8003	
			Invoice Total for 10.1.030.1.31	\$119.70	
FEDERAL EXPRESS		8-812-04114		\$6.45	631122
	GENERAL EXPRESS MAIL		\$6.45	10.1.030.0 - 7920	
			Invoice Total for 10.1.030.0	\$6.45	
KELLEY CREATE		10330298		\$2,528.00	631143
	Xerox Lease Payment		\$2,528.00	10.1.030.0 - 8202	
			Invoice Total for 10.1.030.0	\$2,528.00	
U.S.P.S. (QUADIENT-POC)		04-02-25		\$10,000.00	631185
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
			Invoice Total for 10.1.030.0	\$10,000.00	
XEROX CORPORATION		023300008		\$100.00	631203
	Freeflow Software		\$100.00	10.1.030.0 - 8034	
			Invoice Total for 10.1.030.0	\$100.00	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$12,754.15</b>		
<b>Department 040 IT</b>					
DATABANK IMX, LLC		6112022874		\$8,932.00	631113
	PClip Conversion Discovery			\$8,932.00	10.1.040.5.46 - 8199
			Invoice Total for 10.1.040.5.46	\$8,932.00	
ESRI		94934599		\$35,949.00	631119
	ArcGIS Support			\$35,949.00	10.1.040.0.45 - 8199
			Invoice Total for 10.1.040.0.45	\$35,949.00	
FATBEAM, LLC		54689		\$3,159.85	631121
	Internet\Phone Connection			\$3,159.85	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$3,159.85	
FIRSTLINE COMMUNICATIONS INC		183905		\$109.00	631124
	Login Issues - TR			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		183930		\$29,590.23	631124
	Mitel Software Assurance			\$29,590.23	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$29,590.23	
IDAHO ASSOCIATION OF COUNTIES		IAC-25873		\$40.00	631136
	IAC Meeting June			\$40.00	10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$40.00	
<b>Department 040 IT Total:</b>			<b>\$77,780.08</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
NOR-IDA TECH, INC.		1249		\$22,885.10	631164
	Camera Recording Server			\$22,885.10	11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$22,885.10	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0251050-IN		\$9,745.65	631180
	Wireless Hardware			\$9,745.65	11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$9,745.65	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0251078-IN		\$6,033.72	631180
	Wireless Licensing			\$6,033.72	11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$6,033.72	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$38,664.47</b>		
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		2117712		\$93.78	631093
	CLEAR PLY PILLOW			\$93.78	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$93.78	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
CITY OF COEUR D'ALENE		3/21/25 3		\$12.74	631102
	IRRIGATION		\$12.74	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.74		
CITY OF COEUR D'ALENE		3/21/25 2		\$172.98	631102
	CITY UTILITIES		\$172.98	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$172.98		
CITY OF COEUR D'ALENE		3/21/25 3		\$290.95	631102
	CITY UTILITIES		\$290.95	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$290.95		
COLEMAN OIL		CP-0235034		\$256.71	631105
	JD4 - FUEL		\$63.03	15.1.128.3 - 8040	
	JD9 - FUEL		\$55.06	15.1.128.3 - 8040	
	JD11 - FUEL		\$38.01	15.1.128.3 - 8040	
	LD13 - FUEL		\$75.76	15.1.128.3 - 8040	
	JD2 - FUEL		\$24.85	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$256.71		
GENUINE PARTS COMPANY		484578		\$23.06	631127
	TOUCH UP PAINT TUBE		\$23.06	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$23.06		
MIDWAY APPLIANCE PARTS		1-17626		\$229.95	631157
	EXHAUST FAN MOTOR - JDC		\$229.95	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$229.95		
SUMMIT FOOD SERVICE MANAGEMENT		2000238350		\$1,125.30	631181
	DINNER		\$375.10	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$750.20	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,125.30		
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,205.47</b>		
<b>Department 070 Bus Svc</b>					
A1 TRUCK WASH		March 2025		\$255.00	631079
	FR Bus Washes - Mar 2025		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes - Mar 2025		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes - Mar 2025		\$85.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$255.00		
AUTOCENTER CDA, LLC		57249		\$1,879.40	631084
	#615 Struts, Brakes, Alignment		\$939.70	20.1.070.4.031 - 8041	
	#615 Struts, Brakes, Alignment		\$939.70	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$1,879.40		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
CLEARWATER SPRINGS INC		March 2025		\$95.81	631104
	RTC Water _ March 2025 - Para		\$47.90	20.1.070.4.033 - 8099	
	RTC Water March 2025- FR		\$47.91	20.1.070.4.033 - 8099	
		Invoice Total for 20.1.070.4.033	\$95.81		
COLEMAN OIL		CP-0237162		\$3,219.77	631105
	RaR Fuel 11.27% March 2025		\$362.87	20.1.070.4.010 - 8040	
	Para Fuel March 2025		\$2,856.90	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$3,219.77		
COLEMAN OIL		CP-0237166		\$6,471.56	631105
	FR Fuel March 2025		\$6,471.56	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$6,471.56		
COLEMAN OIL		CP-0237167		\$31.51	631105
	Support Fleet Fuel- March 2025		\$15.75	20.1.070.4.033 - 8040	
	Support Fleet Fuel- March 2025		\$15.76	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$31.51		
GENUINE PARTS COMPANY		487332		\$200.52	631127
	FR bus mini bulbs		\$6.49	20.1.070.4.031 - 8041	
	#54 Battery Replacement		\$194.03	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$200.52		
KBOOKS FINANCIAL SERVICES INC		1013		\$3,000.00	631141
	FTA Financial Consultant- FR March 2025 FINAL		\$1,500.00	20.1.070.4.033 - 8101	
	FTA Financial Consultant- Para March 2025 FINAL		\$1,500.00	20.1.070.4.033 - 8101	
		Invoice Total for 20.1.070.4.033	\$3,000.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		51967		\$392.57	631150
	Bus 52 PM A Service		\$392.57	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$392.57		
KOOTENAI TRUCK & AUTO REPAIR, INC.		51979		\$395.71	631150
	#53 PM B Service		\$395.71	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$395.71		
MV PUBLIC TRANSPORTATION, INC.		133429		\$43,518.80	631162
	March 2025 RaR Ops 11.27%		\$4,904.57	20.1.070.4.010 - 8299	
	March 2025- Para Ops		\$38,614.23	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$43,518.80		
TESH INC		17426		\$1,061.00	631183
	RTC Janitorial Mar 2025 - FR		\$530.50	20.1.070.4.033 - 8215	
	RTC Janitorial Mar 2025 - Para		\$530.50	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$1,061.00		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		6109004642		\$173.52	631191
	March 2025 Phone/ Jetpack - Para		\$86.76	20.1.070.4.033 - 8207	
	March 2025 Phone/ Jetpack - FR		\$86.76	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$173.52		
<b>Department 070 Bus Svc Total:</b>		<b>\$60,695.17</b>			
<b>Department 110 ARPA County Funding</b>					
BOUTEN CONSTRUCTION COMPANY		Pay App #18		\$1,094,383.58	631094
	ARPA Justice Building Construction		\$1,094,383.58	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$1,094,383.58		
LOMBARD CONRAD ARCHITECT INC		21311		\$21,963.61	631153
	Justice Building Expansion Design		\$21,963.61	21.1.110.4.69 - 9901	
		Invoice Total for 21.1.110.4.69	\$21,963.61		
<b>Department 110 ARPA County Funding Total:</b>		<b>\$1,116,347.19</b>			
<b>Department 101 Airport</b>					
A-L COMPRESSED GASES INC		2231821		\$128.46	631078
	WELDING-NITROGEN CYLINDER		\$128.46	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$128.46		
A-L COMPRESSED GASES INC		3049434		\$18.17	631078
	WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.17		
AMAZON CAPITAL SERVICES, INC.		1DKK-3XNG-1QF6		\$112.10	631081
	BATTERIES - AA		\$13.88	30.1.101.2 - 8001	
	ORANGE & WHITE SAFETY FLAGS		\$98.22	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$112.10		
AMAZON CAPITAL SERVICES, INC.		1TCX-WYM3-G1GD		\$160.96	631081
	SHIPPING/HANDLING		\$6.99	30.1.101.2 - 7920	
	SHOP TOOLS - CHOKE CABLE/STARTER VALVE KIT		\$11.44	30.1.101.3.103 - 8099	
	REPAIR - HE 10, 11, 12 (FANS)		\$142.53	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$160.96		
CLEARWATER SPRINGS INC		887759		\$4.00	631104
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
CLEARWATER SPRINGS INC		889377		\$73.90	631104
	WATER		\$69.90	30.1.101.2 - 8099	
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$73.90		

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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>				
CLEARWATER SPRINGS INC		890778		\$4.00	631104
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
H & H BUSINESS SYSTEMS INC		AR366092		\$66.06	631131
	COPIER MONTHLY MAINT-MAR25		\$66.06	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$66.06		
HAYDEN ACE HARDWARE		1306615		\$42.19	631133
	BATTERIES - AAA		\$9.59	30.1.101.2 - 8001	
	SHOP - ZIP TIES		\$11.99	30.1.101.3.102 - 8099	
	MTNC - ARFF STATION HVAC (FILTERS)		\$20.61	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$42.19		
HAYDEN ACE HARDWARE		1307520		\$3.19	631133
	REPAIR - OFFICE MAILBOX (DOOR MAGNET)		\$3.19	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$3.19		
HAYDEN ACE HARDWARE		1308897		\$15.79	631133
	SIGNAGE - MISC HARDWARE FOR AIRFIELD SIGNS		\$15.79	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$15.79		
HAYDEN ACE HARDWARE		1312276		\$11.97	631133
	MNTNCE - EAST RAMP AIRFIELD SIGNAGE		\$11.97	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$11.97		
HAYDEN ACE HARDWARE		1312628		\$6.36	631133
	SHOP TOOLS - BOLTS		\$6.36	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$6.36		
VESTIS GROUP, INC.		6560544372		\$165.31	631192
	UNIFORMS/MATS/RESTROOM SERVICE		\$165.31	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$165.31		
VESTIS GROUP, INC.		6560544373		\$67.92	631192
	LAUNDRY/SHOP TOWELS		\$67.92	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.92		
VIRTOWER, LLC		3331		\$500.00	631193
	AIRPORT OPS SOFTWARE - APR25		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
WALTER IMPLEMENT INC		IA55560		\$2,806.68	631196
	REPAIR - HE 11, 12 (BLADES/MISC HARDWARE)		\$2,806.68	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$2,806.68		
WALTER IMPLEMENT INC		IA55668		\$64.38	631196
	REPAIR - HE 11, 12 (RETAINER)		\$64.38	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$64.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
WESTERN STATES EQUIPMENT		IN003134818		\$324.61	631200
	REPAIR - HE 5 (HOSE/COUPLING/SEAL)		\$324.61	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$324.61		
<b>Department 101 Airport Total:</b>			<b>\$4,576.05</b>		
<b>Department 002 Dept (Parks)</b>					
A-L COMPRESSED GASES INC		0002226353		\$51.43	631078
	ICE MELT		\$51.43	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$51.43		
A-L COMPRESSED GASES INC		0003049511		\$36.02	631078
	WELDING GASES		\$36.02	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$36.02		
AVISTA		2025-00002926		\$20.00	631086
	UTILITIES FOR CARLIN		\$20.00	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$20.00		
AVISTA		2025-00002942		\$56.97	631086
	UTILITIES FOR STATELINE BRIDGE		\$56.97	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$56.97		
COLEMAN OIL		CP-0234999		\$878.96	631105
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$878.96	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$878.96		
COUNTRY LOCK & KEY INC		15167		\$160.90	631108
	NEW KEYS & PADLOCKS		\$160.90	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$160.90		
KOOTENAI ELECTRIC COOPERATIVE		2025-00002941		\$52.22	631148
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
NORTH 40 OUTFITTERS		050302/E		\$539.94	631165
	FERTILIZER FOR PARKS		\$539.94	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$539.94		
NORTH 40 OUTFITTERS		050353/E		\$72.94	631165
	DIESEL EXHAUST FLUID & GLOVES		\$22.99	35.1.002.3 - 8018	
	DIESEL EXHAUST FLUID & GLOVES		\$49.95	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$72.94		
VERIZON WIRELESS		6108993267		\$52.52	631191
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.52	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$52.52		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,921.90</b>		
<b>Department 167 State Mgmt</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 167 State Mgmt</b>					
PETERSON EQUIPMENT CO. INC.		97222		\$916.08	631171
	GROOMER MAINTENANCE SUPPLIES		\$916.08	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$916.08		
<b>Department 167 State Mgmt Total:</b>			<b>\$916.08</b>		
<b>Department 155 WW</b>					
A-L COMPRESSED GASES INC		0002226491		\$28.47	631078
	WELDING SUPPLIES		\$28.47	37.1.155.3 - 8099	
		Invoice Total for 37.1.155.3	\$28.47		
AVISTA		2025-00002927		\$20.00	631086
	UTILITIES FOR HARRISON DOCK		\$20.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$20.00		
AVISTA		2025-00002928		\$54.52	631086
	UTILITIES FOR HARRISON LAUNCH		\$54.52	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$54.52		
KOOTENAI ELECTRIC COOPERATIVE		2025-00002940		\$159.65	631148
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$159.65	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$159.65		
LOWE'S COMPANIES INC		978243		\$408.36	631154
	CONCRETE FOR GREENSFERRY KIOST		\$408.36	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$408.36		
NORTH 40 OUTFITTERS		050309/E		\$5.20	631165
	FASTENERS FOR BOATHOUSE FUEL REEL		\$5.20	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$5.20		
NORTH 40 OUTFITTERS		050346/E		\$198.36	631165
	TRAILER HITCHES & CABLE SPOOL/CLAMPS		\$73.96	37.1.155.3 - 8042	
	TRAILER HITCHES & CABLE SPOOL/CLAMPS		\$124.40	37.1.155.3 - 8054	
		Invoice Total for 37.1.155.3	\$198.36		
PACIFIC STEEL		8979474		\$837.89	631168
	DOCK BUILDING SUPPLIES		\$837.89	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$837.89		
<b>Department 155 WW Total:</b>			<b>\$1,712.45</b>		
<b>Department 002 Dept (SW)</b>					
KOOTENAI COUNTY		255199B		\$258.03	631147
	2024 PROPERTY FEE CORRECTED		\$258.03	60.1.002.2 - 8175	
		Invoice Total for 60.1.002.2	\$258.03		
<b>Department 002 Dept (SW) Total:</b>			<b>\$258.03</b>		
<b>Department 182 Ramsey Trnsfr Stn</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 182 Ramsey Trnsfr Stn</b>					
AVISTA		03/13/2025 SH		\$783.90	631085
	RTS SCALE HOUSE ELECTRICITY		\$783.90	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$783.90		
CONSOLIDATED SUPPLY CO		S012338733.001		\$531.90	631107
	SIGN POST		\$531.90	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$531.90		
FRED'S PLUMBING INC		27100		\$357.00	631126
	MENS RESTROOM REPAIR		\$357.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$357.00		
GOODYEAR TIRE & RUBBER COMPANY		197-1158989		\$170.97	631128
	RTS FLAT REPAIRS		\$170.97	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$170.97		
GOODYEAR TIRE & RUBBER COMPANY		197-1158996		\$86.74	631128
	RTS FLAT REPAIRS		\$86.74	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$86.74		
GRIZZLY GLASS CTR		H0170939		\$355.00	631130
	WINDSHIELD INSTALL		\$355.00	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$355.00		
INTERMOUNTAIN SECURITY		AM 20190597		\$54.00	631138
	BATTERY BACKUP SH 1		\$54.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$54.00		
INTERMOUNTAIN SECURITY		AM 20190608		\$564.00	631138
	ANNUAL ALARM MONITORING		\$564.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$564.00		
INTERMOUNTAIN SECURITY		AM 20190609		\$504.00	631138
	ANNUAL ALARM MONITORING SH 3 & 4		\$504.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$504.00		
KIMBALL MIDWEST		103170666		\$3,560.08	631145
	HARDWARE FOR REPAIRS		\$3,560.08	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$3,560.08		
KOOTENAI TRUCK & AUTO REPAIR, INC.		51896		\$1,869.98	631150
	#149 WORK AND DOT INSPECTION		\$1,869.98	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$1,869.98		
LIBERTY TIRE SERVICES LLC		2939091		\$4,712.40	631152
	TIRE DISPOSAL		\$4,712.40	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$4,712.40		
PAPE MACHINERY		15952712		\$148.83	631169
	DOOR LATCH & HARDWARE		\$148.83	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$148.83		

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>			
WESTERN STATES EQUIPMENT		IN003122498		\$1,270.15	631200
	OIL #370		\$104.99	60.1.182.3 - 8040	
	WINDOW & SPRING ASSEMBLY		\$1,165.16	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,270.15		
WESTERN TRAILERS		204822L		\$140.62	631201
	AIR HOSE KIT FOR STOCK		\$140.62	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$140.62		
WESTERN TRAILERS		204827L		\$1,348.34	631201
	AIR HOSE KIT FOR STOCK		\$1,348.34	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,348.34		
WESTERN TRAILERS		204870L		\$90.48	631201
	AIR HOSES FOR TRAILERS		\$90.48	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$90.48		
WESTERN TRAILERS		204873L		\$95.83	631201
	TRAILER PARTS FOR REPAIRS		\$95.83	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$95.83		
WESTERN TRAILERS		204877L		\$201.60	631201
	HARDWARE FOR TRAILER REPAIRS		\$201.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$201.60		
WILKENS INDUSTRIES INC		34067		\$1,484.13	631202
	SLOPE SHEET FOR TRAILER		\$1,484.13	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,484.13		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$18,329.95</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
EMERALD SERVICES INC		96648606		\$30.00	631117
	USED OIL		\$30.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$30.00		
JOHNSON CONTROLS	FIRE PROTECTION LF	52785395		\$1,298.40	631140
	SERVICE CALL SH 2		\$1,298.40	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$1,298.40		
KEITH MFG. CO		1688200		\$644.98	631142
	VALVES FOR TRAILERS		\$644.98	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$644.98		
OXARC INC		0032291399		\$100.20	631167
	ACETYLENE		\$100.20	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$100.20		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$2,073.58</b>		
<b>Department 190 Fighting Creek</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 190 Fighting Creek</b>					
ADVANCED COMPRESSOR & HOSE INC		98715B		\$179.88	631080
	REMAINING BALANCE		\$179.88		
		Invoice Total for 60.1.190.3	\$179.88		60.1.190.3 - 8042
BIG SKY INDUSTRIAL INC		250305		\$2,205.00	631090
	MAN HOLE CLEAN OUT		\$2,205.00		
		Invoice Total for 60.1.190.3	\$2,205.00		60.1.190.3 - 8517
C&C MANUFACTURING, LLC		42352		\$2,575.42	631095
	WINDOW #233		\$2,575.42		
		Invoice Total for 60.1.190.3	\$2,575.42		60.1.190.3 - 8042
COLEMAN OIL		INV-269836		\$6,652.59	631106
	FC FUEL		\$6,652.59		
		Invoice Total for 60.1.190.3	\$6,652.59		60.1.190.3 - 8040
CONSOLIDATED SUPPLY CO		S012290034.001		\$13,264.71	631107
	FUSION COLLARS, BALL VALVE		\$13,264.71		
		Invoice Total for 60.1.190.3	\$13,264.71		60.1.190.3 - 8075
CONSOLIDATED SUPPLY CO		S012295582.005		\$1,290.90	631107
	PVC BUSHINGS, FLANG		\$1,290.90		
		Invoice Total for 60.1.190.3	\$1,290.90		60.1.190.3 - 8075
FASTENAL COMPANY		IDCOE215429		\$602.80	631120
	HARDWARE, GRINDING SUPPLIES FOR RO/UF		\$602.80		
		Invoice Total for 60.1.190.3	\$602.80		60.1.190.3 - 8054
FASTENAL COMPANY		IDCOE215513		\$2,365.90	631120
	UNISTRUT & HARDWARE FOR RO/UF PIPING		\$2,365.90		
		Invoice Total for 60.1.190.5.910	\$2,365.90		60.1.190.5.910 - 9025
FASTENAL COMPANY		IDCOE215514		\$174.15	631120
	SAW BLADES, WASHERS, SPRING NUT		\$174.15		
		Invoice Total for 60.1.190.3	\$174.15		60.1.190.3 - 8054
GENUINE PARTS COMPANY		481745		\$114.00	631127
	FILTER, SERPENTINE BELT, FAN BLADE #528		\$114.00		
		Invoice Total for 60.1.190.3	\$114.00		60.1.190.3 - 8042
GENUINE PARTS COMPANY		481759		\$414.09	631127
	RELAY, TEMP SENSOR, FILTER, ABS SENSOR #230		\$414.09		
		Invoice Total for 60.1.190.3	\$414.09		60.1.190.3 - 8042
GENUINE PARTS COMPANY		481761		\$212.71	631127
	AIR DRYER, PULLEY, SENSOR, SOLENOID #422		\$212.71		
		Invoice Total for 60.1.190.3	\$212.71		60.1.190.3 - 8042
GENUINE PARTS COMPANY		481762		\$72.65	631127
	A/C RELAY #233		\$72.65		
		Invoice Total for 60.1.190.3	\$72.65		60.1.190.3 - 8042

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>				
GENUINE PARTS COMPANY		481763		\$30.33	631127
	SMOG PUMP PULLEY #530		\$30.33	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$30.33		
GENUINE PARTS COMPANY		481768		\$46.36	631127
	#412 RELAY		\$46.36	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$46.36		
GENUINE PARTS COMPANY		481776		\$500.51	631127
	WASH MITT, BUCKET, CABLE TIES, GLOVES		\$500.51	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$500.51		
GENUINE PARTS COMPANY		481777		\$19.74	631127
	TEMP SENDER #422		\$19.74	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$19.74		
GENUINE PARTS COMPANY		481780		\$314.11	631127
	DIESEL NOZZLE, CABLE TIES, FILTER		\$314.11	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$314.11		
GENUINE PARTS COMPANY		481785		\$341.13	631127
	AIR DRYER, FUEL REGULATOR, PULLY #412		\$341.13	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$341.13		
GENUINE PARTS COMPANY		481786		\$229.38	631127
	#350 ALTERNATOR		\$229.38	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$229.38		
GENUINE PARTS COMPANY		483166		\$238.35	631127
	SPEED SENSOR, LIFT SUPPORT, ATP KIT #530		\$238.35	60.1.190.3 - 8041	
		Invoice Total for 60.1.190.3	\$238.35		
GENUINE PARTS COMPANY		483174		\$179.80	631127
	DOT TAPE		\$179.80	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$179.80		
GENUINE PARTS COMPANY		484696		(\$37.00)	631127
	CREDIT FOR CORE DEPOSIT		(\$37.00)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$37.00)		
GOODYEAR TIRE & RUBBER COMPANY		197-1159000		\$471.50	631128
	LF FLAT REPAIRS		\$471.50	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$471.50		
HOME DEPOT INC		8021985		\$165.43	631135
	BITS, HOLE SAW KIT		\$165.43	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$165.43		
JACOBS ENGINEERING GROUP INC		KCFL23E3-017		\$5,143.25	631139
	LF E3 ENGINEERING		\$5,143.25	60.1.190.5.915 - 9902	
		Invoice Total for 60.1.190.5.915	\$5,143.25		

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>		
JACOBS ENGINEERING GROUP INC	LEACHATE TREATMENT	KCFLEACH-015		\$1,188.75	631139
			\$1,188.75	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$1,188.75		
LES SCHWAB TIRE CTR	LF NEW TIRE	8301113227		\$364.51	631151
			\$364.51	60.1.190.3 - 8502	
		Invoice Total for 60.1.190.3	\$364.51		
MCMASTER-CARR	EXPANSION JOINTS FOR RO/UF	42446671		\$584.61	631156
			\$584.61	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$584.61		
PEAK SAND & GRAVEL, INC.	ROCK LANDFILL	105156		\$7,620.89	631170
			\$7,620.89	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$7,620.89		
<b>Department 190 Fighting Creek Total:</b>			<b>\$47,526.45</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$1,432,445.54</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 205 EL</b>					
CLEARWATER SPRINGS INC		888653		\$42.91	631104
	Water, Cooler Rental, and Fuel Charge-March 2025		\$42.91		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$42.91		
<b>Department 205 EL Total:</b>			<b>\$42.91</b>		
<b>Department 221 DC-Clerks</b>					
MILLER, MELISSA D		03/28/2025		\$33.11	631160
	Mileage Reimbursement (Jan. - March 2025)		\$33.11		45.2.221.3 - 8305
		Invoice Total for 45.2.221.3	\$33.11		
<b>Department 221 DC-Clerks Total:</b>			<b>\$33.11</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$76.02</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>					
KOOTENAI ELECTRIC COOPERATIVE		03/28/2025		\$149.15	631149
	KCTR ESTATE OF MARHSA MARRY		\$149.15	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$149.15		
UNITED DATA SECURITY INC		144754		\$14.95	631186
	KCTR SHREDDING SERVICE		\$14.95	10.3.001.0 - 8214	
		Invoice Total for 10.3.001.0	\$14.95		
VERIZON WIRELESS		6108672681		\$1,355.96	631191
	Cell Phones Tablets		\$52.52	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$52.52		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$216.62</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$216.62</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...)			
KOOTENAI COUNTY		03212025BK		\$500.00	631146
	ADV PYMT PUBLIC REC REQUEST - ATTORNEY FEES		\$500.00		10.4.001.2 - 8299
		Invoice Total for 10.4.001.2	\$500.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$500.00</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$500.00</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
BELL TOWER FUNERAL HOME	FUNERAL HOME	4155		\$2,500.00	631089
				\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
CITY OF COEUR D'ALENE	UTILITIES	2/22/25-3/21/25		\$78.16	631102
				\$78.16	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$78.16	
CITY OF COEUR D'ALENE	UTILITIES	2/22-3/21/25		\$12.53	631102
				\$12.53	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$12.53	
CTC ELECTRICAL CONTRACTING, INC.	BUILDING MAINTENANCE	2025rge&oscamera		\$3,484.00	631110
				\$3,484.00	10.5.001.3 - 8517
			Invoice Total for 10.5.001.3	\$3,484.00	
ENVIRONMENT CONTROL	JANITORIAL	21594-445		\$530.00	631118
				\$530.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$530.00	
VERIZON WIRELESS	PHONE	6109027528		\$83.48	631191
				\$83.48	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$83.48	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$6,688.17</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$6,688.17</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4225411693		\$254.49	631101
	~SHOP>CLEANING AND ALTERATIONS FOR CREW		\$59.44	10.6.049.3 - 8255	
	~SHOP>RUG AND RAG CLEANING		\$29.45	10.6.049.3 - 8255	
		Invoice Total for 10.6.049.3	\$88.89		
<b>Department 049 Auto Shop Total:</b>			<b>\$88.89</b>		
<b>Department 114 OEM</b>					
VERIZON		#6109050163		\$5,273.06	631190
	PHONE-OEM		\$41.64	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.64		
<b>Department 114 OEM Total:</b>			<b>\$41.64</b>		
<b>Department 120 911</b>					
CITY OF COEUR D'ALENE		MAR 2025 JULIA		\$167.59	631102
	JULIA STREET UTILITIES		\$167.59	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$167.59		
<b>Department 120 911 Total:</b>			<b>\$167.59</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN TOWER CORP		4882542		\$2,162.57	631083
	RENT KILLARNEY MTN SITE 3-29-25 UTILITIES		\$2,056.91	10.6.124.3 - 8201	
	KILLARNEY MTN SITE 3-29-25		\$105.66	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$2,162.57		
BK TECHNOLOGIES INC		6045281		\$6,381.17	631091
	ORD 449900 ANT BASE FRQ OTAR AES FDMA OTAP TDMA CABLE BATT PK		\$6,381.17	10.6.124.3 - 8030	
		Invoice Total for 10.6.124.3	\$6,381.17		
BK TECHNOLOGIES INC		6045674		\$299.90	631091
	ORD 450971 BKR204 MIC SPKR EMER BUTTON		\$299.90	10.6.124.3 - 8030	
		Invoice Total for 10.6.124.3	\$299.90		
COLEMAN OIL		#CP-0234998		\$13,532.45	631105
	~FUEL/911E-124		\$493.00	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$493.00		
KOOTENAI ELECTRIC COOPERATIVE		2/25-3/25/25		\$219.78	631148
	MASON BUTTE MTN		\$219.78	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$219.78		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$9,556.42</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4225411693		\$254.49	631101
	~ADMIN>ACTIVE SCRAPER		\$165.60	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$165.60		

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...)			
CITY OF COEUR D'ALENE		#16866 3/21/25		\$38.56	631102
	~STREET LIGHTS		\$3.46	15.6.001.2 - 8205	
	~WATER		\$12.38	15.6.001.2 - 8206	
	~SEWER		\$22.72	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$38.56		
CITY OF COEUR D'ALENE		#16878 3/21/25		\$241.02	631102
	~STREET LIGHTS		\$3.46	15.6.001.2 - 8205	
	~WATER		\$28.56	15.6.001.2 - 8206	
	~SEWER		\$35.10	15.6.001.2 - 8206	
	~GARBAGE		\$173.90	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$241.02		
DEVRIES BUSINESS RECORDS MGMT INC.		#0192958		\$883.50	631114
	IT & TRAINING		\$28.50	15.6.001.2 - 8214	
	RECORDS		\$85.50	15.6.001.2 - 8214	
	DETECTIVES		\$28.50	15.6.001.2 - 8214	
	ADMIN		\$228.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$370.50		
GRAINGER		#9458569580		\$4,854.76	631129
	NON-CAPITAL>EVIDENCE SECURITY DOORS>ADMIN		\$4,854.76	15.6.001.2 - 8067	
		Invoice Total for 15.6.001.2	\$4,854.76		
H & H BUSINESS SYSTEMS INC		#AR366127		\$58.78	631131
	EQUIP MTNCE>COPIER #53187 ADMIN 3/1-3/31/25		\$58.78	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$58.78		
H & H BUSINESS SYSTEMS INC		#AR366133		\$47.13	631131
	EQUIP MTNCE>COPIER #58553 ADMIN N CPY RM 3/1-3/31/25		\$47.13	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$47.13		
KOOTENAI ELECTRIC COOPERATIVE		#2/25/25-3/25/25		\$8,533.38	631148
	UTILITIES>ELECTRICITY FOR KC NORTH		\$8,533.38	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$8,533.38		
NORTH 40 OUTFITTERS		MAR 2025 STMNT		\$84.90	631165
	~FINANCE CHARGE		\$4.91	15.6.001.2 - 8099	
		Invoice Total for 15.6.001.2	\$4.91		
VERIZON		#6109050163		\$5,273.06	631190
	Phone- ADMIN		\$5,106.50	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$5,106.50		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$19,421.14</b>		
<b>Department 605 Patrol</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
<b>Department 605 Patrol</b>					
AUTOCENTER CDA, LLC		#57235		\$491.34	631084
	VEHICLE MAINT>P67 AC TESTING VALVE REPLACED/PATROL		\$491.34	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$491.34		
BLUMENTHAL UNIFORMS / GALLS, LLC		#030824151		\$738.72	631092
	UNIFORMS>JUMPSUIT FOR CLAUSON/PATROL		\$388.72	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR CLAUSON/PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$738.72		
CDA PET MARKET		#987948		\$163.98	631097
	MISC SUPPLIES>DOG FOOD FOR K9 APPA		\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
COLEMAN OIL		#CP-0234998		\$13,532.45	631105
	~FUEL/MAINT		\$356.88	15.6.605.3 - 8040	
	~FUEL/PATROL		\$8,034.49	15.6.605.3 - 8040	
	~FUEL/CIVIL		\$427.83	15.6.605.3 - 8040	
	~FUEL/DETECTIVES		\$1,139.87	15.6.605.3 - 8040	
	~FUEL/ADMIN		\$1,163.80	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$11,122.87		
CW UPFITTERS		#1054		\$30,000.66	631111
	CAPITAL VEHICLE>FLEET GRAPHICS & OUTFIT ON 2025 EXPLORER/HAYDEN		\$30,000.66	15.6.605.3.524 - 9010	
		Invoice Total for 15.6.605.3.524	\$30,000.66		
CW UPFITTERS		#1085		\$30,000.66	631112
	CAPITAL VEHICLE>FLEET GRAPHICS & OUTFIT ON 2025 EXPLORER/HAYDEN		\$30,000.66	15.6.605.3.524 - 9010	
		Invoice Total for 15.6.605.3.524	\$30,000.66		
H & H BUSINESS SYSTEMS INC		#AR366132		\$65.32	631131
	EQUIP MTNCE>COPIER #55568 KCSO PATROL 3/1-3/31/25	Invoice Total	\$65.32	15.6.605.3 - 8503	
		for 15.6.605.3	\$65.32		
MIKE WHITE FORD OF COEUR D'ALENE		#27324		\$45,261.00	631158
	CAPITAL VEHICLE>2025 FORD EXPLORER/PATROL HAYDEN		\$45,261.00	15.6.605.3.524 - 9010	
		Invoice Total for 15.6.605.3.524	\$45,261.00		
MIKE WHITE FORD OF COEUR D'ALENE		#27325		\$45,261.00	631159
	CAPITAL VEHICLE>2025 FORD EXPLORER/PATROL HAYDEN		\$45,261.00	15.6.605.3.524 - 9010	
		Invoice Total for 15.6.605.3.524	\$45,261.00		
NORTH 40 OUTFITTERS		FEB 2025 STMNT		\$327.60	631165
	E>MAINT SUPPLIES OHV FOR BOATS		\$327.60	15.6.605.3.526 - 8042	
		Invoice Total for 15.6.605.3.526	\$327.60		
PH & S PRODUCTS LLC		#0018011-IN		\$1,183.00	631172
	SAFETY SUPPLIES- GLOVES FOR PATROL		\$1,183.00	15.6.605.3 - 8018	
		Invoice Total for 15.6.605.3	\$1,183.00		
<b>Department 605 Patrol Total:</b>			<b>\$164,616.15</b>		

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 620 Detective</b>					
FEDERAL EXPRESS		8-812-04115		\$52.78	631122
	KCSO EXPRESS MAIL		\$52.78	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$52.78		
H & H BUSINESS SYSTEMS INC		#AR366128		\$5.49	631131
	EQUIP MTNCE>COPIER #53376 DETECTIVES 3/1-3/31/25		\$5.49	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$5.49		
H & H BUSINESS SYSTEMS INC		#AR366130		\$18.07	631131
	EQUIP MTNCE>COPIER #55493 DETECTIVES 3/1-3/31/25		\$18.07	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$18.07		
<b>Department 620 Detective Total:</b>			<b>\$76.34</b>		
<b>Department 625 Drivers Lic</b>					
ABELL, GREGORY		2025-00002972		\$30.00	631204
	CONCEALED WEAPONS LICENSE REFUND		\$30.00	15.6.625.3 - 4853	
		Invoice Total for 15.6.625.3	\$30.00		
AVISTA		2Feb25to27Mar25		\$398.56	631085
	Electric Bill		\$199.28	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$199.28		
CLEARWATER SPRINGS INC		#889031		\$21.94	631104
	~WATER COOLER/5 GAL PURIFIED/FUEL		\$21.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		
CLEARWATER SPRINGS INC		#889374		\$21.94	631104
	~WATER COOLER/5 GAL PURIFIED/FUEL		\$21.94	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$21.94		
CLEARWATER SPRINGS INC		#890405		\$17.98	631104
	~5 GAL PURIFIED/FUEL		\$17.98	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.98		
DEVRIES BUSINESS RECORDS MGMT INC.		#0192958		\$883.50	631114
	PFDL		\$28.50	15.6.625.3.628 - 8214	
	CDADL		\$28.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$57.00		
H & H BUSINESS SYSTEMS INC		#AR366123		\$11.00	631131
	EQUIP MTNCE>COPIER #58980 CDADL 3/1-3/31/25		\$11.00	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$11.00		
H & H BUSINESS SYSTEMS INC		#AR366124		\$7.11	631131
	EQUIP MTNCE>COPIER #58970 CDADL 3/1-3/31/25		\$7.11	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$7.11		

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>		
H & H BUSINESS SYSTEMS INC		#AR366125		\$23.10	631131
	EQUIP MTNCE>COPIER #53112 PFDL 3/1-3/31/25		\$23.10	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$23.10		
MACNIVEN, AMY		2025-00002970		\$6.50	631205
	ROAD TEST APPLICATION REFUND		\$6.50	15.6.625.3 - 4853	
		Invoice Total for 15.6.625.3	\$6.50		
MORALES, RAUL		2025-00002973		\$53.25	631206
	CONCEALED WEAPONS LICENSE REFUND		\$53.25	15.6.625.3 - 4853	
		Invoice Total for 15.6.625.3	\$53.25		
<b>Department 625 Drivers Lic Total:</b>			<b>\$449.10</b>		
<b>Department 630 Records</b>					
H & H BUSINESS SYSTEMS INC		#AR366126		\$26.02	631131
	EQUIP MTNCE>COPIER#56355 RECORDS 3/1-3/31/25		\$26.02	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$26.02		
H & H BUSINESS SYSTEMS INC		#AR366129		\$72.67	631131
	EQUIP MTNCE>COPIER #55072 RECORDS 3/1-3/31/25		\$72.67	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$72.67		
<b>Department 630 Records Total:</b>			<b>\$98.69</b>		
<b>Department 635 SWAT</b>					
CRYE PRECISION LLC		#INV0427729		\$1,265.70	631109
	UNIFORM>SHIRTS & PANTS PO#2025-32/SWAT		\$1,265.70	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$1,265.70		
<b>Department 635 SWAT Total:</b>			<b>\$1,265.70</b>		
<b>Department 640 S&amp;R</b>					
H & H BUSINESS SYSTEMS INC		#AR366122		\$6.10	631131
	EQUIP MTNCE>COPIER#53892 KCSO SAR 3/1-3/31/25		\$6.10	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$6.10		
<b>Department 640 S&amp;R Total:</b>			<b>\$6.10</b>		
<b>Department 650 Maint</b>					
CTC ELECTRICAL CONTRACTING, INC.		#2025-200amppane		\$6,250.75	631110
	BLDG MTNCE>200 AMP SHOP PANEL/MAINT		\$6,250.75	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$6,250.75		
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCSWeldRec		\$4,758.25	631110
	BLDG MTNCE>WELDING RECEPTACLES ELECTRICAL FOR MAINT SHOP		\$4,758.25	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$4,758.25		

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>				
ENVIRONMENT CONTROL		#21570-445		\$7,365.00	631118
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE APRIL 2025		\$7,365.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$7,365.00		
FIRE CONTROL SPRINKLER SYST		#24-1244		\$442.00	631123
	INMATE DAMAGE>BROKEN SPRINKLER HEAD UNIT R-POD CELL #6/MTNCE		\$442.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$442.00		
KILPATRICK ENTERPRISES LLC		#2411		\$572.99	631144
	BLDG MTNCE>WATER EXTRACTION AT 911 FOR FLOOD/MAINT		\$572.99	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$572.99		
RAMEY'S YARD CARE INC		#795537		\$495.00	631175
	GROUNDS MTNCE>LAWN CARE SERVICE/MTNCE		\$495.00	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$495.00		
TUXEDO NORTH CAROLINA LLC		#80		\$13,950.00	631184
	CAPITAL BLDG IMPROVEMENT>SPRAY BOOTH MAINT		\$13,950.00	15.6.650.3 - 9025	
		Invoice Total for 15.6.650.3	\$13,950.00		
<b>Department 650 Maint Total:</b>			<b>\$33,833.99</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030824154		\$548.72	631092
	UNIFORMS>JUMPSUIT FOR GRIFFITH/JAIL		\$198.72	15.6.660.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR GRIFFITH/JAIL		\$350.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$548.72		
CHARM-TEX, INC.		397992-IN		\$264.70	631100
	Laundry Nets-White		\$99.80	15.6.660.3 - 8072	
	Laundry Nets-Red		\$164.90	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$264.70		
CHARM-TEX, INC.		398483-IN		\$237.80	631100
	Flex Tumbler		\$237.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$237.80		
CITY OF COEUR D'ALENE		20250331WSG		\$9,291.68	631103
	WSG JAIL		\$9,244.79	15.6.660.3 - 8206	
	WSG MAINT BLDG		\$30.32	15.6.660.3 - 8206	
	IRR GOVT WAY		\$16.57	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$9,291.68		
COLEMAN OIL		#CP-0234998		\$13,532.45	631105
	~FUEL/EXTRADITIONS		\$88.03	15.6.660.3.512 - 8040	
	~FUEL/COURT ORDERED		\$134.07	15.6.660.3.513 - 8040	
	~FUEL/JAIL		\$1,335.98	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$1,558.08		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>		
COUNTRY LOCK & KEY INC	#15054	\$40.00	631108
OFFICE SUPPLIES>KEYS FOR DRT ROOM/JAIL		\$40.00	15.6.660.3 - 8001
Invoice Total for 15.6.660.3		\$40.00	
DEVRIES BUSINESS RECORDS MGMT INC.	#0192958	\$883.50	631114
JAIL		\$456.00	15.6.660.3 - 8214
Invoice Total for 15.6.660.3		\$456.00	
H & H BUSINESS SYSTEMS INC	AR364770	\$189.88	631132
ID # 55494/ ID # 53666		\$189.88	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$189.88	
HOBART CORPORATION	36646387	\$2,527.43	631134
PARTS AND LABOR FOR KITCHEN HOBART		\$2,527.43	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$2,527.43	
IDAHO SHERIFFS ASSOC	202503ISA	\$3,170.00	631137
1ST QUARTER RSO FEES DUE ISA		\$3,170.00	15.6.660.3 - 4991
Invoice Total for 15.6.660.3		\$3,170.00	
MAURER, JACOB	3/26/25	\$146.86	631155
REIMBURSEMENT FOR CDL INSTRUCTIONAL PERMIT		\$146.86	15.6.660.3 - 8299
Invoice Total for 15.6.660.3		\$146.86	
MOTION AUTO SUPPLY	7-110271	\$744.07	631161
GC-110 6V Battery		\$738.08	15.6.660.3 - 8517
00551 Golf Car Lift Strap		\$5.99	15.6.660.3 - 8517
Invoice Total for 15.6.660.3		\$744.07	
NORTH IDAHO EYE INSTITUTE	202504EYE	\$2,279.00	631166
Information restricted due to HIPAA		\$232.00	15.6.660.3 - 8221
Information restricted due to HIPAA		\$238.00	15.6.660.3 - 8221
Information restricted due to HIPAA		\$78.00	15.6.660.3 - 8221
Information restricted due to HIPAA		\$156.00	15.6.660.3 - 8221
Information restricted due to HIPAA		\$287.00	15.6.660.3 - 8221
Information restricted due to HIPAA		\$284.00	15.6.660.3 - 8221
Information restricted due to HIPAA		\$355.00	15.6.660.3 - 8221
Information restricted due to HIPAA		\$156.00	15.6.660.3 - 8221
Information restricted due to HIPAA		\$287.00	15.6.660.3 - 8221
Information restricted due to HIPAA		\$206.00	15.6.660.3 - 8221
Invoice Total for 15.6.660.3		\$2,279.00	
PRECISION DYNAMICS CORPORATION	9358500103	\$2,288.48	631173
1-1/2" CLINCHER V Wrist Band X Wide ORG		\$2,288.48	15.6.660.3 - 8072
Invoice Total for 15.6.660.3		\$2,288.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
PROFORCE LAW ENFORCEMENT		570852		\$9,158.50	631174
	DEF SMOKE GERNADE TRI CHAMP #1032		\$882.40	15.6.660.3.514 - 8061	
	DEF TRIPLE CHASER SEP CAN #1026		\$1,134.20	15.6.660.3.514 - 8061	
	DEF REFILL SOLUTION MK-46V #56046R		\$200.82	15.6.660.3.514 - 8061	
	DEF OC VAP AER GRENADE .7% #1056		\$1,090.60	15.6.660.3.514 - 8061	
	DEF STINGER .60 RUBBER BALLS #1087		\$1,454.16	15.6.660.3.514 - 8061	
	DEF SAF-SMOKE WHT MIL STYLE #1063		\$707.00	15.6.660.3.514 - 8061	
	DEF LOW ROLL DD BODY # 8933		\$155.76	15.6.660.3.514 - 8061	
	DEF REDUCE DD CAHRGE / TRAINING #7007		\$790.60	15.6.660.3.514 - 8061	
	DEF TRIPLE CHASER OC # 1020		\$672.40	15.6.660.3.514 - 8061	
	DEF TRI CHAMBER SOMKE GERNADE (INDOOR USE) # 1030		\$527.60	15.6.660.3.514 - 8061	
	DEF MK-9 OC / HB FOGGER 13 OZ		\$1,542.96	15.6.660.3.514 - 8061	
	Invoice Total for 15.6.660.3.514		\$9,158.50		
SALISH, DEBRA J		#25-33		\$15.00	631177
	ALTERATIONS>HEM CLASS A PANTS B. CORDON/JAIL		\$15.00	15.6.660.3 - 8255	
	Invoice Total for 15.6.660.3		\$15.00		
SALISH, DEBRA J		#25-38		\$47.00	631177
	ALTERATION>CLASS A TAKEIN SIDES/SLEEVE/ B PANT HEM T.TURLEY/JAIL		\$47.00	15.6.660.3 - 8255	
	Invoice Total for 15.6.660.3		\$47.00		
SUMMIT FOOD SERVICE MANAGEMENT		20238348		\$21,115.82	631182
	3/15-3/21 JAIL MEALS		\$21,115.82	15.6.660.3 - 8232	
	Invoice Total for 15.6.660.3		\$21,115.82		
WALTER E NELSON INC		545310		\$4,633.20	631195
	FCHAR-15 Harmony Laundry Soap		\$1,120.00	15.6.660.3 - 8072	
	FCAB-15 All Brite		\$556.96	15.6.660.3 - 8072	
	FCRS-15 Rust Removing Softner		\$922.88	15.6.660.3 - 8072	
	SOL21724 Toilet Tissue		\$1,956.40	15.6.660.3 - 8072	
	FCHYGL Hy-Grade Pink Soap		\$76.96	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$4,633.20		
WELLPATH, LLC		INV0126786		\$14,373.52	631199
	Information restricted due to HIPAA		\$14,373.52	15.6.660.3 - 8221	
	Invoice Total for 15.6.660.3		\$14,373.52		
WELLPATH, LLC		INV0126792		\$19,157.08	631199
	FEB-25 PHARMACY		\$19,157.08	15.6.660.3 - 8220	
	Invoice Total for 15.6.660.3		\$19,157.08		
WELLPATH, LLC		INV0126953		\$308,332.25	631199
	MAY-25 CONTRACT MEDICAL		\$308,332.25	15.6.660.3 - 8222	
	Invoice Total for 15.6.660.3		\$308,332.25		
<b>Department 660 Jail Ops Total:</b>			<b>\$400,575.07</b>		

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>		
SUMMIT FOOD SERVICE MANAGEMENT		20238349		\$170.00	631182
	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>\$170.00</b>		
<b>Department 605 Patrol</b>					
NORTH 40 OUTFITTERS		MAR 2025 STMNT		\$84.90	631165
	~E>MISC SUPPLIES>PET HEAT PAD/K9		\$79.99	55.6.605.3.528 - 8099	
		Invoice Total for 155.6.605.3.528	\$79.99		
<b>Department 605 Patrol Total:</b>			<b>\$79.99</b>		
<b>Department 605 Patrol (Continued...)</b>					
VERIZON		#6109050163		\$5,273.06	631190
	Phone SIU		\$41.64	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.64		
<b>Department 605 Patrol Total:</b>			<b>\$41.64</b>		
<b>Department 685 Rec Safety</b>					
COLEMAN OIL		#CP-0234998		\$13,532.45	631105
	~FUEL/MARINE		\$358.50	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$358.50		
COLEMAN OIL		#INV-271690		\$1,207.63	631105
	FUEL>GAS NON-E 91 PREMIUM FOR FUEL TRLR/RBS		\$1,207.63	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$1,207.63		
H & H BUSINESS SYSTEMS INC		#AR366131		\$13.68	631131
	EQUIP MTNCE>COPIER #55567 MARINE 3/1-3/31/25		\$13.68	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$13.68		
VERIZON		#6109050163		\$5,273.06	631190
	Phone - VESSEL		\$83.28	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.28		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,663.09</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$632,151.54</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>					
WATER SOLUTIONS INC		48995		\$106.00	631197
	Civil Dept Water Cooler Rent - April		\$26.50		10.7.050.0 - 8099
		Invoice Total for 10.7.050.0	\$26.50		
<b>Department 050 Civil Div Total:</b>			<b>\$26.50</b>		
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		95901		\$650.00	631082
	Information restricted due to HIPAA		\$650.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$650.00		
FEDERAL EXPRESS		8-804-71080		\$10.09	631122
	HR EXPRESS MAIL		\$10.09		10.7.051.0 - 7920
		Invoice Total for 10.7.051.0	\$10.09		
<b>Department 051 HR Total:</b>			<b>\$660.09</b>		
<b>Department 001 Elected Offcl (JF)</b>					
BARNETT, STEPHANIE R.		03-28-25		\$617.00	631088
	Reimbursement for Testimony/CR28-23-21311		\$617.00		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$617.00		
DOTSON, MEGAN		03-21-25		\$1,164.00	631115
	Transcript/CR28-23-21945		\$1,164.00		15.7.001.3 - 7975
		Invoice Total for 15.7.001.3	\$1,164.00		
FOLAND, JULIE		1287		\$1,074.00	631125
	Transcript of Jury Trial/Moyer CR28-24-6768		\$1,074.00		15.7.001.3 - 7975
		Invoice Total for 15.7.001.3	\$1,074.00		
SCOTTS TAXI		ACE-2511		\$100.00	631178
	Pick-Up for Court Trial/Howard, Winter		\$100.00		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$100.00		
UNITED DATA SECURITY INC		144753		\$44.85	631186
	Shredding Services--Criminal		\$44.85		15.7.001.3 - 8214
		Invoice Total for 15.7.001.3	\$44.85		
UNIVERSITY OF UTAH		25-01131-25		\$3,666.65	631188
	Case Review/Phone Conference/Report		\$3,666.65		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$3,666.65		
VEARE, KERI		03-21-25		\$230.00	631189
	Audio Transcript/Video File--Dep. Body Cam		\$230.00		15.7.001.3 - 7975
		Invoice Total for 15.7.001.3	\$230.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,896.50</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$7,583.09</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 8 District Court</b>					
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
DOTSON, MEGAN		03/26/25		\$71.50	631115
	Transcription Services			\$71.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$71.50	
DRAGONFLY SUPPORT SERVICES		22564		\$600.00	631116
	Information restricted due to HIPAA			\$600.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$600.00	
DRAGONFLY SUPPORT SERVICES		22565		\$600.00	631116
	Information restricted due to HIPAA			\$600.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$600.00	
NGOC-NU DANG GUYMON		80		\$110.00	631163
	Interpreter Services			\$110.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$110.00	
RYAN HOSEID, LLC		2025-05		\$600.00	631176
	Information restricted due to HIPAA			\$600.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$600.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8378		\$1,750.00	631198
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8379		\$1,750.00	631198
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8395		\$1,750.00	631198
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8396		\$1,750.00	631198
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8397		\$2,000.00	631198
	Information restricted due to HIPAA			\$2,000.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$2,000.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8398		\$2,000.00	631198
	Information restricted due to HIPAA			\$2,000.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$2,000.00	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$12,981.50</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$12,981.50</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 10 GF</b>					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 3/31/2025		\$6,371.69	631179
	CAT% PAYMENT 03/01/2025 - 03/31/2025		\$6,371.69		10 - 2310
		Invoice Total for 10	<u>\$6,371.69</u>		
			\$6,371.69		
<b>Fund: 10 GF Total:</b>			<b>\$6,371.69</b>		

**Payment Batch Total: \$2,099,014.17**