

County Commissioner's Payable List

Checks Printed on: 04/10/2025 Starting Check Number: 631290

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Organization Set - Account					
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR366109		\$80.85	631349
	BOCC Copies 3/1 - 3/31		\$80.85	10.1.001.0 - 8503	
	Invoice Total for	10.1.001.0	\$80.85		
Department 001 Elected Offcl (GF) Total:			\$80.85		
Department 003 Gen Accts (GF)					
AVISTA		3/31/25 DC TEMP		\$2,664.93	631302
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,664.93	10.1.003.0 - 8205	
	Invoice Total for	10.1.003.0	\$2,664.93		
AVISTA		4/3/25 ADMIN		\$3,871.89	631302
	451 N GOVERNMENT WAY UTILITIES		\$3,871.89	10.1.003.0 - 8205	
	Invoice Total for	10.1.003.0	\$3,871.89		
AVISTA		4/3/25 CRT HSE		\$4,227.45	631302
	501 N GOVERNMENT WAY COURTHOUSE BLDG UTILITIES		\$4,227.45	10.1.003.0 - 8205	
	Invoice Total for	10.1.003.0	\$4,227.45		
AVISTA		4/3/25 DC		\$2,787.30	631302
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,787.30	10.1.003.0 - 8205	
	Invoice Total for	10.1.003.0	\$2,787.30		
AVISTA		4/3/25 FED BLDG		\$2,516.43	631302
	205 N 4TH STREET UTILITIES		\$2,516.43	10.1.003.0 - 8205	
	Invoice Total for	10.1.003.0	\$2,516.43		
AVISTA		4/3/25 LOT LTS		\$21.00	631302
	200' NE 401 GARDEN-PARK LOT UTILITIES		\$21.00	10.1.003.0 - 8205	
	Invoice Total for	10.1.003.0	\$21.00		
AVISTA		4/3/25 RMC BLDG		\$575.22	631302
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$575.22	10.1.003.0 - 8205	
	Invoice Total for	10.1.003.0	\$575.22		
AVISTA		4/3/25 RMO		\$414.37	631302
	400 NORTHWEST BLVD UTILITIES		\$414.37	10.1.003.0 - 8205	
	Invoice Total for	10.1.003.0	\$414.37		
CITY OF COEUR D'ALENE		3/28/25 3RD ST		\$161.75	631313
	1808 N 3RD STREET UTILITIES		\$161.75	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$161.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 003 Gen Accts (GF)			(Continued...)		
CITY OF COEUR D'ALENE	3/28/25 ADMIN			\$284.56	631313
451 N GOVERNMENT WAY UTILITIES			\$284.56	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$284.56		
CITY OF COEUR D'ALENE	3/28/25 CRT HSE			\$203.16	631313
501 N GOVERNMENT WAY UTILITIES			\$203.16	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$203.16		
CITY OF COEUR D'ALENE	3/28/25 DC			\$419.71	631313
324 W GARDEN-JUSTICE AVE UTILITIES			\$419.71	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$419.71		
CITY OF COEUR D'ALENE	3/28/25 GARB			\$312.65	631313
501 N GOVT-OLD JAIL WAY UTILITIES			\$312.65	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$312.65		
CITY OF COEUR D'ALENE	3/28/25 IRR			\$16.57	631313
IRR131A NORTHWEST BLVD UTILITIES			\$16.57	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$16.57		
CITY OF COEUR D'ALENE	3/28/25 IRRIG			\$12.74	631313
315 W GARDEN AVE UTILITIES			\$12.74	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$12.74		
CITY OF COEUR D'ALENE	3/28/25 J. BLDG			\$18.55	631313
324 W GARDEN AVE UTILITIES			\$18.55	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$18.55		
CITY OF COEUR D'ALENE	3/28/25 RMC			\$90.01	631313
331 W GARDEN AVE UTILITIES			\$90.01	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$90.01		
CITY OF COEUR D'ALENE	3/28/25 RMO			\$222.91	631313
400 NORTHWEST BLVD UTILITIES			\$222.91	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$222.91		
CITY OF COEUR D'ALENE	3/28/25 WATER			\$10.33	631313
1808 N 3RD STREET UTILITIES			\$10.33	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$10.33		
CITY OF COEUR D'ALENE	3/28/25 WTR IRR			\$12.74	631313
4551 N GOVERNMENT WAY UTILITIES			\$12.74	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$12.74		
EIDE BAILLY, LLP	EI01829069			\$10,000.00	631332
PROGRESS BILLING FOR FY2024 AUDIT			\$10,000.00	10.1.003.0 - 8105	
	Invoice Total for	10.1.003.0	\$10,000.00		
GLACIER 1250 IRONWOOD LLC	2025-5			\$3,030.00	631347
U of I Extension Office Lease Payment - May			\$3,030.00	10.1.003.0 - 8201	
	Invoice Total for	10.1.003.0	\$3,030.00		

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Item Description	Organization Set - Account		
Elected Official 1 BOCC (Continued...)			
Department 003 Gen Accts (GF) (Continued...)			
H & H BUSINESS SYSTEMS INC	AR366110	\$39.27	631349
Annex Bldg Copies - 3/1 - 3/31		\$39.27	10.1.003.0 - 8503
Invoice Total for 10.1.003.0		\$39.27	
LAKE CITY LAW GROUP, PLLC	41173	\$624.22	631363
Bela Kovacs vs Kootenai County		\$624.22	10.1.003.0 - 8103
Invoice Total for 10.1.003.0		\$624.22	
Department 003 Gen Accts (GF) Total:	\$32,537.76		
Department 018 Veterans Svc			
CITY OF POST FALLS	31Janto28Feb25	\$153.58	631314
Water/Garbage/Sewage		\$76.79	10.1.018.3 - 8206
Invoice Total for 10.1.018.3		\$76.79	
UNITED DATA SECURITY INC	145085	\$42.00	631416
Shredding		\$35.00	10.1.018.3 - 8214
Inflation Adj		\$7.00	10.1.018.3 - 8214
Invoice Total for 10.1.018.3		\$42.00	
Department 018 Veterans Svc Total:	\$118.79		
Department 040 IT			
CDW GOVERNMENT	AD3XV7Y	\$824.42	631311
UPS Maintenance		\$824.42	10.1.040.0.42 - 8515
Invoice Total for 10.1.040.0.42		\$824.42	
CLEARWATER SPRINGS INC	887754	\$24.97	631315
water		\$24.97	10.1.040.0 - 8099
Invoice Total for 10.1.040.0		\$24.97	
CLEARWATER SPRINGS INC	889373	\$42.91	631315
water		\$42.91	10.1.040.0 - 8099
Invoice Total for 10.1.040.0		\$42.91	
CLEARWATER SPRINGS INC	890773	\$38.95	631315
water		\$38.95	10.1.040.0 - 8099
Invoice Total for 10.1.040.0		\$38.95	
COLEMAN OIL	CP-0235041	\$28.46	631317
Fuel		\$28.46	10.1.040.0.45 - 8040
Invoice Total for 10.1.040.0.45		\$28.46	
FIRSTLINE COMMUNICATIONS INC	183942	\$109.00	631339
Phone Tree Intro - Treasurer		\$109.00	10.1.040.0 - 8207
Invoice Total for 10.1.040.0		\$109.00	
FIRSTLINE COMMUNICATIONS INC	183945	\$109.00	631339
Phone Tree Update - Sheriff		\$109.00	10.1.040.0 - 8207
Invoice Total for 10.1.040.0		\$109.00	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 040 IT	(Continued...)		
FIRSTLINE COMMUNICATIONS INC	183965	\$109.00	631339
Transferring Issues - Juvenile Diversion		\$109.00	10.1.040.0 - 8207
	Invoice Total for 10.1.040.0	\$109.00	
H & H BUSINESS SYSTEMS INC	AR366089	\$10.90	631349
IT Printer Maintenance		\$10.90	10.1.040.0 - 8003
	Invoice Total for 10.1.040.0	\$10.90	
STRUCTURED COMMUNICATION SYSTEMS, INC.	0251264-IN	\$2,125.00	631402
VMWare Consult		\$2,125.00	10.1.040.0.43 - 8101
	Invoice Total for 10.1.040.0.43	\$2,125.00	
VERIZON WIRELESS	6109004640	\$178.29	631421
Cell Phone		\$178.29	10.1.040.0 - 8207
	Invoice Total for 10.1.040.0	\$178.29	
ZIPLY FIBER	20250319	\$1,521.44	631437
County Phone Bill		\$1,521.44	10.1.040.0.43 - 8207
	Invoice Total for 10.1.040.0.43	\$1,521.44	
Department 040 IT Total:		\$5,122.34	
Department 003 Gen Accts (Repl Resv/Acq)			
CW WRAPS & MARKETING INC	#18289	\$1,375.00	631324
CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALL ON P25/PATRO		\$1,375.00	11.1.003.5.56 - 9010
	Invoice Total for 11.1.003.5.56	\$1,375.00	
CW WRAPS & MARKETING INC	#18315	\$1,375.00	631324
CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALL ON P5/PATRO		\$1,375.00	11.1.003.5.56 - 9010
	Invoice Total for 11.1.003.5.56	\$1,375.00	
ETCO SERVICES	#19683	\$85,000.00	631337
CAPITAL EQUIPMENT>JAIL WATER HEATERS		\$85,000.00	11.1.003.5.72 - 9011
	Invoice Total for 11.1.003.5.72	\$85,000.00	
TESTCOMM, LLC	27244	\$2,400.00	631407
Justice Building Construction Testing & Commissioning		\$2,400.00	11.1.003.5.69 - 9990
	Invoice Total for 11.1.003.5.69	\$2,400.00	
TESTCOMM, LLC	27395	\$7,200.00	631407
Justice Building Construction Testing & Commissioning		\$7,200.00	11.1.003.5.69 - 9990
	Invoice Total for 11.1.003.5.69	\$7,200.00	
THE TEC NETWORK	2710	\$2,370.07	631409
Network Switches		\$2,370.07	11.1.003.5.69 - 9990
	Invoice Total for 11.1.003.5.69	\$2,370.07	

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Item Description	Organization Set - Account		
Elected Official 1 BOCC (Continued...)			
Department 003 Gen Accts (Repl Resv/Acq) (Continued...)			
TURNER & TOWNSEND HEERY LLC PJIN0043285	\$19,738.20 631413		
Justice Center Expansion Project - March 2025	\$19,738.20 11.1.003.5.69 - 9920		
Invoice Total for 11.1.003.5.69	\$19,738.20		
Department 003 Gen Accts (Repl Resv/Acq) Total:	\$119,458.27		
Department 053 Liability Ins			
PUBLIC SECTOR HR ASSOCIATION (PSHRA) 6818	\$420.00 631390		
PSHRA Annual Membership	\$420.00 13.1.053.0.54 - 8308		
Invoice Total for 13.1.053.0.54	\$420.00		
Department 053 Liability Ins Total:	\$420.00		
Department 056 Health Ins			
EDISON HEALTH SOLUTIONS, LLC EHC14920250408	\$1,250.00 631331		
Edison Medical Claims	\$1,250.00 14.1.056.1 - 8276		
Invoice Total for 14.1.056.1	\$1,250.00		
KIEMLE & HAGOOD 44123	\$1,707.38 631361		
March/April Avista Utilities PMR	\$365.36 14.1.056.1 - 8205		
February Water/Sewer/Garbage PMR	\$90.97 14.1.056.1 - 8206		
February CDA Garbage/Recycling PMR	\$18.98 14.1.056.1 - 8206		
Nov/Dec/Jan/Feb Snow Removal PMR	\$1,232.07 14.1.056.1 - 8206		
Invoice Total for 14.1.056.1	\$1,707.38		
UPRISE HEALTH 2024-16018	\$1,012.00 631420		
04-2025 EAP PREMIUM	\$1,012.00 14.1.056.1 - 8275		
Invoice Total for 14.1.056.1	\$1,012.00		
VISION SERVICE PLAN 822469480	\$1,047.63 631422		
04-2025 VISION ADMIN	\$1,047.63 14.1.056.1 - 8104		
Invoice Total for 14.1.056.1	\$1,047.63		
VISION SERVICE PLAN 822529854	\$6,051.22 631422		
03-2025 VSP Claims	\$6,051.22 14.1.056.1 - 8278		
Invoice Total for 14.1.056.1	\$6,051.22		
WILLAMETTE DENTAL OF IDAHO INC 2025-00002985	\$17,941.00 631433		
04-2025 ACTIVE PREMIUM	\$17,941.00 14.1.056.1 - 8275		
Invoice Total for 14.1.056.1	\$17,941.00		
Department 056 Health Ins Total:	\$29,009.23		
Department 128 JDET Ctr			
DEVRIES BUSINESS RECORDS MGMT INC. 0193122	\$29.50 631326		
MARCH SHRED	\$29.50 15.1.128.3 - 8214		
Invoice Total for 15.1.128.3	\$29.50		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC (Continued...)			
Department 128 JDET Ctr (Continued...)			
GIBSON, LAUREN	4/8/25	\$20.00	631346
LG - PER DIEM - ARCON - 4/4/25		\$20.00	15.1.128.3 - 8301
Invoice Total for 15.1.128.3		\$20.00	
H & H BUSINESS SYSTEMS INC	AR366018	\$30.94	631349
MARCH MAINTENANCE		\$30.94	15.1.128.3 - 8503
Invoice Total for 15.1.128.3		\$30.94	
NEARY, DARON	4/8/25	\$20.00	631378
DN - PER DIEM - ARCON - 4/4/25		\$20.00	15.1.128.3 - 8301
Invoice Total for 15.1.128.3		\$20.00	
SUMMIT FOOD SERVICE MANAGEMENT	2000238919	\$1,098.02	631403
DINNER		\$368.28	15.1.128.3 - 8233
BREAKFAST & LUNCH		\$729.74	15.1.128.4.190 - 8233
Invoice Total for 15.1.128.4.190		\$1,098.02	
WALTER E NELSON INC	545877	\$160.08	631424
HIL-SHEEN FLOOR CLEANER		\$160.08	15.1.128.3 - 8052
Invoice Total for 15.1.128.3		\$160.08	
Department 128 JDET Ctr Total:	\$1,358.54		
Department 132 AMP			
ADKINS, LUKE	3-31-2025	\$338.00	631293
Per Diem Axon Conf. Training LA		\$338.00	15.1.132.3 - 8301
Invoice Total for 15.1.132.3		\$338.00	
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS	338883	\$202.63	631296
SCRAM Monitoring and Rental Fee		\$202.63	15.1.132.3 - 8203
Invoice Total for 15.1.132.3		\$202.63	
COLEMAN OIL	CP-0235046	\$364.76	631317
Motor Fuels AMP		\$166.49	15.1.132.3.528 - 8040
Motor Fuels AMP		\$198.27	15.1.132.3 - 8040
Invoice Total for 15.1.132.3		\$364.76	
GALLS, LLC	030957195	\$1,795.30	631340
Body Armor Vests for SJ & DG		\$1,795.30	15.1.132.3 - 8060
Invoice Total for 15.1.132.3		\$1,795.30	
H & H BUSINESS SYSTEMS INC	AR366005	\$25.24	631351
Copies Color /BW HP		\$25.24	15.1.132.3 - 8503
Invoice Total for 15.1.132.3		\$25.24	
NEWELL, KENDALL	April 4,2024	\$325.10	631379
Translation Services for Probationer		\$325.10	15.1.132.3 - 8111
Invoice Total for 15.1.132.3		\$325.10	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC (Continued...)			
Department 132 AMP (Continued...)			
UNITED DATA SECURITY INC	145073	\$14.95	631417
Shredding Services AMP		\$14.95	15.1.132.3 - 8214
Invoice Total for 15.1.132.3		\$14.95	
Department 132 AMP Total:	\$3,065.98		
Department 139 Juv Pro			
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS	338884	\$106.64	631295
GPS Monitoring Fees - March 2025		\$106.64	15.1.139.3.140 - 8199
Invoice Total for 15.1.139.3.140		\$106.64	
AMELIA KIRK	2025-00003066	\$640.00	631298
04/25 03/23/25-04/05/25		\$640.00	15.1.139.3.142 - 8102
Invoice Total for 15.1.139.3.142		\$640.00	
COLEMAN OIL	CP-0235002	\$446.32	631317
FUEL JPRO FLEET		\$275.17	15.1.139.3.140 - 8040
FUEL ATS - RON		\$171.15	15.1.139.4.340 - 8040
Invoice Total for 15.1.139.4.340		\$446.32	
H & H BUSINESS SYSTEMS INC	AR365939	\$43.32	631349
MONTHLY COPIER MAINTENANCE - MARCH 2025		\$43.32	15.1.139.3.140 - 8503
Invoice Total for 15.1.139.3.140		\$43.32	
JACKSON LANTERMAN	2025-00003069	\$570.00	631360
04/25 03/23/25-04/05/25		\$570.00	15.1.139.3.140 - 8199
Invoice Total for 15.1.139.3.140		\$570.00	
RONALD HENRY FRANTZICH	2025-00003070	\$1,255.50	631397
04/25 03/23/25-04/05/25		\$1,255.50	15.1.139.4.340 - 8102
Invoice Total for 15.1.139.4.340		\$1,255.50	
Department 139 Juv Pro Total:	\$3,061.78		
Department 070 Bus Svc			
ACE HARDWARE	269519/2	\$63.98	631292
Bus Nuts and Bolts		\$8.96	20.1.070.4.031 - 8041
Bus Nuts and Bolts		\$31.80	20.1.070.4.031 - 8041
RTC Nails, Nuts Bolts		\$2.12	20.1.070.4.033 - 8042
RTC Nails, Nuts Bolts		\$2.12	20.1.070.4.033 - 8042
RTC Tools		\$9.49	20.1.070.4.033 - 8054
RTC Tools		\$9.49	20.1.070.4.033 - 8054
Invoice Total for 20.1.070.4.033		\$63.98	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC (Continued...)			
Department 070 Bus Svc (Continued...)			
AVISTA	March 2025	\$605.26	631302
RTC Electric - Mar 2025 - FR		\$302.63	20.1.070.4.033 - 8205
RTC Electric - Mar 2025 - Para		\$302.63	20.1.070.4.033 - 8205
Invoice Total for 20.1.070.4.033		\$605.26	
CDA PRESS	34144-03282025	\$290.06	631309
FY 26 POP Public Notice - CDA		\$145.03	20.1.070.4.033 - 7976
FY 26 POP Public Notice - CDA		\$145.03	20.1.070.4.033 - 7976
Invoice Total for 20.1.070.4.033		\$290.06	
CITY OF COEUR D'ALENE	3.31.2025	\$45.35	631313
RTC Garbage Mar 2025 - Para		\$22.67	20.1.070.4.033 - 8206
RTC Garbage Mar 2025 - FR		\$22.68	20.1.070.4.033 - 8206
Invoice Total for 20.1.070.4.033		\$45.35	
CITY OF COEUR D'ALENE	Mar 2025	\$73.75	631313
RTC Water/Sewer/Lights - Mar 2025 - FR		\$36.88	20.1.070.4.033 - 8206
RTC Water/Sewer/Lights - Mar 2025 - Para		\$36.87	20.1.070.4.033 - 8206
Invoice Total for 20.1.070.4.033		\$73.75	
CITY OF COEUR D'ALENE	March 2025	\$9.71	631313
RTC Mar 2025 irrigation FR		\$4.86	20.1.070.4.033 - 8206
RTC Mar 2025 irrigation Para		\$4.85	20.1.070.4.033 - 8206
Invoice Total for 20.1.070.4.033		\$9.71	
H & H BUSINESS SYSTEMS INC	AR366064	\$23.47	631349
MFP Mar 2025		\$11.74	20.1.070.4.033 - 8503
MFP Mar 2025		\$11.73	20.1.070.4.033 - 8503
Invoice Total for 20.1.070.4.033		\$23.47	
NORTH IDAHO SPRINKLERS, LLC	21776032725	\$245.00	631381
2025 RTC Spring Irrigation Service		\$122.50	20.1.070.4.033 - 8299
2025 RTC Spring Irrigation Service		\$122.50	20.1.070.4.033 - 8299
Invoice Total for 20.1.070.4.033		\$245.00	
PASSIO TECHNOLOGIES, LLC - CID 253	CINV-081779	\$1,672.85	631385
April 2025 ITS - Para		\$707.85	20.1.070.4.032 - 8034
April 2025 WiFi Para		\$965.00	20.1.070.4.032 - 8207
Invoice Total for 20.1.070.4.032		\$1,672.85	
PASSIO TECHNOLOGIES, LLC - CID 253	CINV-081781	\$1,476.45	631385
April API Maint & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034
Invoice Total for 20.1.070.4.032		\$1,476.45	
Department 070 Bus Svc Total:	\$4,505.88		
Department 101 Airport			

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC (Continued...)			
Department 101 Airport			
AMERICAN ON SITE SERVICES I65812		\$132.24	631299
PORTABLE RESTROOM RENTAL - 03/08-04/04/25	\$132.24	30.1.101.2 - 8203	
Invoice Total for 30.1.101.2	\$132.24		
AMERICAN ON SITE SERVICES I65814		\$132.24	631299
PORTABLE RESTROOM RENTAL - 03/08-04/04/25	\$132.24	30.1.101.2 - 8203	
Invoice Total for 30.1.101.2	\$132.24		
GENUINE PARTS COMPANY 133074		\$9.39	631344
REPAIR - FUEL TANKS (FUEL FILTERS)	\$9.39	30.1.101.3.103 - 8099	
Invoice Total for 30.1.101.3.103	\$9.39		
GENUINE PARTS COMPANY 134877		\$66.32	631344
REPAIR - SRE BLDG AIR COMPRESSOR	\$66.32	30.1.101.3.103 - 8503	
Invoice Total for 30.1.101.3.103	\$66.32		
GENUINE PARTS COMPANY 135633		\$34.03	631344
SRE BLDG - RIVETS/WASHERS 4 LOCKERS	\$34.03	30.1.101.3.103 - 8099	
Invoice Total for 30.1.101.3.103	\$34.03		
GENUINE PARTS COMPANY 491912		\$99.60	631344
REPAIR - FUEL TANKS (FUEL FILTERS)	\$99.60	30.1.101.3.103 - 8503	
Invoice Total for 30.1.101.3.103	\$99.60		
GENUINE PARTS COMPANY 491992		\$166.93	631344
REPAIR - TRK 24 (RADIATOR)	\$166.93	30.1.101.3.103 - 8502	
Invoice Total for 30.1.101.3.103	\$166.93		
GENUINE PARTS COMPANY 491993		\$31.83	631344
REPAIR - TRK 21 (CRANKSHAFT SENSOR)	\$31.83	30.1.101.3.103 - 8041	
Invoice Total for 30.1.101.3.103	\$31.83		
GENUINE PARTS COMPANY 492849		\$15.09	631344
TOOLS - 200-PC HEX TOOL KIT	\$10.99	30.1.101.3.103 - 8054	
REPAIR - HE 14 (SCREWS)	\$4.10	30.1.101.3.103 - 8099	
Invoice Total for 30.1.101.3.103	\$15.09		
GENUINE PARTS COMPANY 493210		\$203.13	631344
SHOP SUPPLIES - BRAKE PARTS CLEANER	\$40.68	30.1.101.3.103 - 8042	
REPAIR - HE 41, 42 (FUEL FILTER/OIL FILTER/TRAILER BALL)	\$162.45	30.1.101.3.103 - 8503	
Invoice Total for 30.1.101.3.103	\$203.13		
GENUINE PARTS COMPANY 493250		\$61.82	631344
REPAIR - HE 41 (AIR FILTERS)	\$61.82	30.1.101.3.103 - 8042	
Invoice Total for 30.1.101.3.103	\$61.82		
L.N. CURTIS & SONS dba CURTIS BLUE LINE INV933636		\$374.26	631362
ARFF - SPECTACLE KITS FOR SCBA MASKS	\$374.26	30.1.101.2 - 8260	
Invoice Total for 30.1.101.2	\$374.26		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 101 Airport	(Continued...)		
NORTH 40 OUTFITTERS	50430-E	\$299.70	631380
TOOLS - COMPONENTS TO BUILD WEED SPRAYER		\$299.70	30.1.101.3.103 - 8054
Invoice Total for 30.1.101.3.103		\$299.70	
RODDA PAINT CO	45255253	\$55.72	631396
SIGNAGE - EAST RAMP (YELLOW PAINT)		\$55.72	30.1.101.5.27 - 8519
Invoice Total for 30.1.101.5.27		\$55.72	
WASTE MANAGEMENT OF IDAHO	1703034-1826-4	\$315.93	631425
GARBAGE OFFICE - MAR25		\$315.93	30.1.101.2 - 8206
Invoice Total for 30.1.101.2		\$315.93	
ZIGGY'S BUILDING SUPPLY	874576	\$22.16	631435
WEATHER STATION MOUNTING - CAULK/DRILL SCREWS W/SEALER		\$22.16	30.1.101.3.103 - 8099
Invoice Total for 30.1.101.3.103		\$22.16	
ZIGGY'S BUILDING SUPPLY	862817	\$35.12	631436
REPAIR - FAB SHOP BATHROOM (MISC SUPPLIES)		\$35.12	30.1.101.3.103 - 8501
Invoice Total for 30.1.101.3.103		\$35.12	
ZIGGY'S BUILDING SUPPLY	862843	\$11.94	631436
REPAIR - FAB SHOP BATHROOM (MISC SUPPLIES)		\$11.94	30.1.101.3.103 - 8099
Invoice Total for 30.1.101.3.103		\$11.94	
ZIGGY'S BUILDING SUPPLY	862987	\$14.38	631436
REPAIR - FAB SHOP BATHROOM (MISC SUPPLIES)		\$14.38	30.1.101.3.103 - 8099
Invoice Total for 30.1.101.3.103		\$14.38	
ZIGGY'S BUILDING SUPPLY	863847	\$66.40	631436
REPAIR - FAB SHOP BATHROOM (PAINT/MISC SUPPLIES)		\$66.40	30.1.101.3.103 - 8099
Invoice Total for 30.1.101.3.103		\$66.40	
ZIGGY'S BUILDING SUPPLY	866510	\$25.98	631436
AIRFIELD - PAPI (RUBBER LEAK STOPPER)		\$25.98	30.1.101.3.102 - 8501
Invoice Total for 30.1.101.3.102		\$25.98	
ZIGGY'S BUILDING SUPPLY	872881	\$2.48	631436
GATE REPAIR - KEYPAD HARDWARE		\$2.48	30.1.101.3.102 - 8099
Invoice Total for 30.1.101.3.102		\$2.48	
ZIGGY'S BUILDING SUPPLY	874278	\$22.48	631436
REPAIR - HE 46 (CAULK/CAULK GUN)		\$22.48	30.1.101.3.103 - 8042
Invoice Total for 30.1.101.3.103		\$22.48	
ZIGGY'S BUILDING SUPPLY	875244	\$19.94	631436
TOOLS - STEEL CUT OFF DISCS		\$19.94	30.1.101.3.103 - 8099
Invoice Total for 30.1.101.3.103		\$19.94	
Department 101 Airport Total:	\$2,219.11		
Department 101 Airport	(Continued...)		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC (Continued...)			
Department 101 Airport (Continued...)			
BIG SKY ID CORP 1810		\$540.00	631304
EMPIRE LIFT STATION REPAIR-CLEAN OUT	\$540.00	301.1.101.3 - 8503	
Invoice Total for 301.1.101.3	\$540.00		
UNITED CROWN PUMP & DRILLING INC 108290		\$485.00	631415
EMPIRE LIFT STATION REPAIR - PUMP 1 & 2	\$485.00	301.1.101.3 - 8503	
Invoice Total for 301.1.101.3	\$485.00		
Department 101 Airport Total:	\$1,025.00		
Department 002 Dept (NWC)			
CDA PRESS 2025-00003057		\$300.00	631309
LOAN OUT PROGRAM ADVERTISEMENT	\$300.00	32.1.002.3 - 7925	
Invoice Total for 32.1.002.3	\$300.00		
HAYDEN ACE HARDWARE 1305425		\$30.36	631352
VEHICLE MAINTENANCE SUPPLIES	\$30.36	32.1.002.3 - 8041	
Invoice Total for 32.1.002.3	\$30.36		
Department 002 Dept (NWC) Total:	\$330.36		
Department 004 Tax Supprt			
PANHANDLE HEALTH DIST #1 IN180		\$419,549.00	631384
Appropriation - 3rd Quarter FY2025	\$419,549.00	33.1.004.3 - 8226	
Invoice Total for 33.1.004.3	\$419,549.00		
Department 004 Tax Supprt Total:	\$419,549.00		
Department 002 Dept (Parks)			
H & H BUSINESS SYSTEMS INC AR366014		\$29.50	631349
COPIER MAINTENANCE AGREEMENT	\$29.50	35.1.002.3 - 8503	
Invoice Total for 35.1.002.3	\$29.50		
HAYDEN ACE HARDWARE 1305686		\$55.99	631352
REPAIR SUPPLIES	\$55.99	35.1.002.3 - 8501	
Invoice Total for 35.1.002.3	\$55.99		
HAYDEN ACE HARDWARE 1309855		\$14.71	631352
REPAIR SUPPLIES	\$14.71	35.1.002.3 - 8501	
Invoice Total for 35.1.002.3	\$14.71		
HAYDEN ACE HARDWARE 1311141		\$36.41	631352
TRASH CANS	\$36.41	35.1.002.3 - 8052	
Invoice Total for 35.1.002.3	\$36.41		
INLAND SPRINKLERS & LANDSCAPING 1006016		\$195.00	631358
BACK FLOW TEST - RV DUMP	\$195.00	35.1.002.3 - 8206	
Invoice Total for 35.1.002.3	\$195.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC (Continued...)			
Department 002 Dept (Parks) (Continued...)			
INLAND SPRINKLERS & LANDSCAPING	1006227	\$65.00	631358
BACK FLOW TEST - OFFICE		\$65.00	35.1.002.3 - 8206
	Invoice Total for 35.1.002.3	\$65.00	
WILBUR ELLIS COMPANY	17008679	\$3,456.27	631431
HERBICIDES		\$3,456.27	35.1.002.3 - 8056
	Invoice Total for 35.1.002.3	\$3,456.27	
Department 002 Dept (Parks) Total:		\$3,852.88	
Department 155 WW			
AVISTA	2025-00003059	\$21.09	631303
UTILITIES FOR FERNAN DOCK		\$21.09	37.1.155.3 - 8205
	Invoice Total for 37.1.155.3	\$21.09	
HAYDEN ACE HARDWARE	1306091	\$15.99	631352
EQUIPMENT MAINTENANCE SUPPLIES		\$15.99	37.1.155.3 - 8042
	Invoice Total for 37.1.155.3	\$15.99	
HAYDEN ACE HARDWARE	1309394	\$22.62	631352
DOCK SUPPLIES		\$22.62	37.1.155.3 - 8501
	Invoice Total for 37.1.155.3	\$22.62	
HAYDEN ACE HARDWARE	1309823	\$15.36	631352
REPAIR SUPPLIES		\$15.36	37.1.155.3 - 8501
	Invoice Total for 37.1.155.3	\$15.36	
HAYDEN ACE HARDWARE	1310836	\$25.19	631352
PRESSURE WASHER HARDWARE		\$25.19	37.1.155.3 - 8042
	Invoice Total for 37.1.155.3	\$25.19	
Department 155 WW Total:		\$100.25	
Department 182 Ramsey Trnsfr Stn			
CANNON HILL INDUSTRIES INC	42153	\$23,273.74	631306
RTS WOOD GRINDING		\$13,058.41	60.1.182.3 - 8130
	Invoice Total for 60.1.182.3	\$13,058.41	
CDA TRANSFER SERVICE	6485	\$49,537.78	631310
RTS HAULING CONTRACT		\$25,811.39	60.1.182.3 - 8130
	Invoice Total for 60.1.182.3	\$25,811.39	
CDA TRANSFER SERVICE	6486	\$47,748.33	631310
RTS HAULING CONTRACT		\$27,009.50	60.1.182.3 - 8130
	Invoice Total for 60.1.182.3	\$27,009.50	
COLEMAN OIL	CP-0237163	\$1,217.36	631318
RAMSEY FUEL		\$202.67	60.1.182.3 - 8040
	Invoice Total for 60.1.182.3	\$202.67	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn	(Continued...)		
COLEMAN OIL	INV-271321	\$2,648.18	631318
RTS FUEL		\$2,648.18	60.1.182.3 - 8040
	Invoice Total for 60.1.182.3	\$2,648.18	
COUNTRY LOCK & KEY INC	15149	\$246.95	631321
SHOP DOOR HANDLE & LOCKS		\$246.95	60.1.182.3 - 8517
	Invoice Total for 60.1.182.3	\$246.95	
CULLIGAN	0020725	\$134.70	631323
WATER		\$134.70	60.1.182.3 - 8099
	Invoice Total for 60.1.182.3	\$134.70	
ENVIRONMENT CONTROL	21600-445	\$2,700.00	631335
RAMSEY JANITORIAL		\$1,505.00	60.1.182.3 - 8215
	Invoice Total for 60.1.182.3	\$1,505.00	
ROBIDEAUX MOTORS INC	49079	\$140.07	631395
#528 TENSIONER BELT		\$140.07	60.1.182.3 - 8041
	Invoice Total for 60.1.182.3	\$140.07	
SWS EQUIPMENT, INC.	0180300-IN	\$73,500.00	631406
BINS FOR RTS DROP OFF AREA		\$73,500.00	60.1.182.5.925 - 9025
	Invoice Total for 60.1.182.5.925	\$73,500.00	
WESTERN TRAILERS	204868L	\$942.19	631430
TRAILER PARTS		\$942.19	60.1.182.3 - 8042
	Invoice Total for 60.1.182.3	\$942.19	
WESTERN TRAILERS	205046L	\$50.40	631430
HARDWARE FOR TRAILERS		\$50.40	60.1.182.3 - 8042
	Invoice Total for 60.1.182.3	\$50.40	
WESTERN TRAILERS	205121L	\$369.35	631430
TRAILER PARTS & HARDWARE		\$369.35	60.1.182.3 - 8042
	Invoice Total for 60.1.182.3	\$369.35	
Department 182 Ramsey Trnsfr Stn Total:	\$145,618.81		
Department 183 Prairie Trnsfr Stn			
AVISTA	03/26/2025 BLDG	\$1,037.41	631302
PTS BLDG UTILITIES		\$1,037.41	60.1.183.3 - 8205
	Invoice Total for 60.1.183.3	\$1,037.41	
AVISTA	03/26/2025 CFC	\$381.26	631302
CFC BLDG UTILITIES		\$381.26	60.1.183.3 - 8205
	Invoice Total for 60.1.183.3	\$381.26	
AVISTA	03/26/2025 SH	\$184.54	631302
PTS SCALE HOUSES UTILITIES		\$184.54	60.1.183.3 - 8205
	Invoice Total for 60.1.183.3	\$184.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	183	Prairie Trnsfr Stn	(Continued...)		
AVISTA		03/26/2025 SHOP		\$629.48	631302
	PRAIRIE SHOP UTILITIES		\$629.48	60.1.183.3 - 8205	
		Invoice Total for	60.1.183.3	\$629.48	
CANNON HILL INDUSTRIES INC		42153		\$23,273.74	631306
	PTS WOOD GRINDING		\$10,215.33	60.1.183.3 - 8130	
		Invoice Total for	60.1.183.3	\$10,215.33	
CDA TRANSFER SERVICE		6485		\$49,537.78	631310
	PTS HAULING CONTRACT		\$23,726.39	60.1.183.3 - 8130	
		Invoice Total for	60.1.183.3	\$23,726.39	
CDA TRANSFER SERVICE		6486		\$47,748.33	631310
	PTS HAULING CONTRACT		\$20,738.83	60.1.183.3 - 8130	
		Invoice Total for	60.1.183.3	\$20,738.83	
COLEMAN OIL		CP-0237163		\$1,217.36	631318
	PRAIRIE FUEL		\$413.57	60.1.183.3 - 8040	
		Invoice Total for	60.1.183.3	\$413.57	
COLEMAN OIL		INV-271326		\$1,471.22	631318
	PTS FUEL		\$1,471.22	60.1.183.3 - 8040	
		Invoice Total for	60.1.183.3	\$1,471.22	
CULLIGAN		0020741		\$71.10	631323
	WATER		\$71.10	60.1.183.3 - 8099	
		Invoice Total for	60.1.183.3	\$71.10	
ENVIRONMENT CONTROL		21600-445		\$2,700.00	631335
	PRAIRIE JANITORIAL		\$770.00	60.1.183.3 - 8215	
		Invoice Total for	60.1.183.3	\$770.00	
GENUINE PARTS COMPANY		335729		\$233.52	631343
	LIGHTS & FILTERS		\$233.52	60.1.183.3 - 8042	
		Invoice Total for	60.1.183.3	\$233.52	
GENUINE PARTS COMPANY		335749		\$61.02	631343
	SOCKET BREAKER		\$61.02	60.1.183.3 - 8042	
		Invoice Total for	60.1.183.3	\$61.02	
LIBERTY TIRE SERVICES LLC		2941445		\$3,816.40	631367
	TIRE DISPOSAL		\$3,816.40	60.1.183.3 - 8130	
		Invoice Total for	60.1.183.3	\$3,816.40	
MISTER GREEN		32780		\$450.00	631374
	TOTAL VEGITATION CONTROL		\$450.00	60.1.183.3 - 8051	
		Invoice Total for	60.1.183.3	\$450.00	
PERFORMANCE SYSTEMS INTEGRATION		12669298		\$1,115.54	631387
	REPAIR HAZMAT BUNKER FIRE SUPPRESSION		\$1,115.54	60.1.183.3 - 8517	
		Invoice Total for	60.1.183.3	\$1,115.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Organization Set - Account					
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
WILKENS INDUSTRIES INC		34081		\$136,710.00	631432
	NEW TRANSFER TRAILER #185		\$136,710.00	60.1.183.3 - 9011	
		Invoice Total for 60.1.183.3	\$136,710.00		
Department 183 Prairie Trnsfr Stn Total:		\$202,025.61			
Department 187 Rural Sys					
AVISTA		03/21/2025		\$136.86	631302
	WORLEY ELECTRIC		\$136.86	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$136.86		
COLEMAN OIL		CP-0237163		\$1,217.36	631318
	RURAL SYS FUEL		\$601.12	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$601.12		
Department 187 Rural Sys Total:		\$737.98			
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		99087		\$68.00	631294
	PVC CHEMICAL LINES		\$68.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$68.00		
COLEMAN OIL		INV-271675		\$476.85	631318
	FC DEF		\$476.85	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$476.85		
COLEMAN OIL		INV-271695		\$6,286.40	631318
	FC FUEL & GAS		\$6,286.40	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$6,286.40		
CONSOLIDATED SUPPLY CO		S012295582.007		\$177.87	631319
	BUTTERFLY VALVE		\$177.87	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$177.87		
CONSOLIDATED SUPPLY CO		S012320180.001		\$5,154.71	631319
	FLANGE		\$3,955.50	60.1.190.3 - 8075	
	FITTINGS, ADAPTOR, SEAL LINK		\$1,199.21	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$5,154.71		
CONSOLIDATED SUPPLY CO		S012332232.001		\$2,188.55	631319
	BUTTERFLY VALVE		\$2,188.55	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$2,188.55		
CONSOLIDATED SUPPLY CO		S012333981.001		\$98.24	631319
	VAN STONE SLIP FLANG		\$98.24	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$98.24		
CONSOLIDATED SUPPLY CO		S012343091.002		\$599.67	631319
	PVC PIPE		\$599.67	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$599.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	190	Fighting Creek	(Continued...)		
CONSOLIDATED SUPPLY CO		S012343091.003		\$39.22	631319
PVC FLANGE			\$39.22	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$39.22		
CONSOLIDATED SUPPLY CO		S012343091.004		\$351.77	631319
FITTING, STRUT MOUNT			\$351.77	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$351.77		
CONSOLIDATED SUPPLY CO		S012349268.001		\$1,796.14	631319
COUPLER			\$1,796.14	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$1,796.14		
CONSOLIDATED SUPPLY CO		S012349268.002		\$13.81	631319
BULKHEAD FITTINGS			\$13.81	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$13.81		
CONSOLIDATED SUPPLY CO		S012355379.001		\$212.92	631319
PVC PIPE			\$212.92	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$212.92		
CULLIGAN		0020769		\$67.65	631323
WATER			\$67.65	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$67.65		
DYNATEC SYSTEMS, INC.		755909		\$37,000.00	631330
LEACHATE TREATMENT			\$37,000.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$37,000.00		
ENVIRONMENT CONTROL		21600-445		\$2,700.00	631335
LANDFILL JANITORIAL			\$425.00	60.1.190.3 - 8215	
		Invoice Total for 60.1.190.3	\$425.00		
FASTENAL COMPANY		IDCOE215827		\$448.53	631338
CLAMPS, NUTS, BOLTS, FLANGES			\$448.53	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$448.53		
FASTENAL COMPANY		IDCOE216048		\$1,411.13	631338
UNISTRUT, NUTS W/SPRING, BOLTS CLAMPS			\$1,411.13	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$1,411.13		
GENUINE PARTS COMPANY		484639		\$1,101.72	631343
FILTERS, CLOCK SPRING, BUSHING KIT STARTER			\$1,101.72	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,101.72		
GENUINE PARTS COMPANY		484956		(\$8.79)	631343
CREDIT FOR RETURN			(\$8.79)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$8.79)		
GENUINE PARTS COMPANY		485171		\$317.22	631343
HEATER HOSE, FITTINGS			\$317.22	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$317.22		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description		Organization Set - Account	
Elected Official 1 BOCC	(Continued...)		
Department 190 Fighting Creek	(Continued...)		
OVERHEAD DOOR INC	579592	\$477.85	631382
GARAGE DOOR BAR		\$477.85	60.1.190.3 - 8517
	Invoice Total for 60.1.190.3	\$477.85	
PEAK SAND & GRAVEL, INC.	105228	\$728.28	631386
ROCK LANDFILL		\$728.28	60.1.190.3 - 8519
	Invoice Total for 60.1.190.3	\$728.28	
REXEL USA dba PLATT ELECTRIC SUPPLY	6C10907	\$2,583.10	631393
UNISTRUT FOR UF TO SUPPORT PIPING		\$2,583.10	60.1.190.5.910 - 9025
	Invoice Total for 60.1.190.5.910	\$2,583.10	
REXEL USA dba PLATT ELECTRIC SUPPLY	6C15455	\$238.80	631393
BOLTS, SPRING NUT		\$238.80	60.1.190.5.910 - 9025
	Invoice Total for 60.1.190.5.910	\$238.80	
REXEL USA dba PLATT ELECTRIC SUPPLY	6C15545	\$393.93	631393
UNISTRUT FOR UF TO MOUNT PIPING		\$393.93	60.1.190.5.910 - 9025
	Invoice Total for 60.1.190.5.910	\$393.93	
ROBIDEAUX MOTORS INC	49125	\$33.92	631395
LINKAGE		\$33.92	60.1.190.3 - 8041
	Invoice Total for 60.1.190.3	\$33.92	
ROBIDEAUX MOTORS INC	49412	\$497.14	631395
STARTER ASSEMBLY		\$497.14	60.1.190.3 - 8041
	Invoice Total for 60.1.190.3	\$497.14	
THE HILLER COMPANIES, LLC	610607	\$598.90	631408
EXCHANGED CO2 EXTINGUISHER		\$598.90	60.1.190.3 - 8503
	Invoice Total for 60.1.190.3	\$598.90	
THORCO INC.	1795507	\$664.52	631411
HOA SWITCHES FOR E3		\$664.52	60.1.190.3 - 8099
	Invoice Total for 60.1.190.3	\$664.52	
UNION SPECIAL LLC	466778	\$1,104.67	631414
SERVICE & REPAIR SEWING MACHINE		\$1,104.67	60.1.190.3 - 8503
	Invoice Total for 60.1.190.3	\$1,104.67	
WOODHAWK CONTROLS	WC-25075-01	\$1,375.00	631434
E WON CALL OUT DIALER UPDATE		\$1,375.00	60.1.190.3 - 8503
	Invoice Total for 60.1.190.3	\$1,375.00	
Department 190 Fighting Creek Total:	\$66,922.72		
Elected Official 1 BOCC Total:	\$1,041,121.14		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 2 Clerk			
Department 201 AUD			
GENUINE PARTS COMPANY 496617		\$178.48	631345
CLERK DIVISION VEHICLE MAINTENANCE		\$178.48	10.2.201.0 - 8041
Invoice Total for 10.2.201.0	\$178.48		
GENUINE PARTS COMPANY 496643		(\$18.00)	631345
CORE DEPOSIT REFUND		(\$18.00)	10.2.201.0 - 8041
Invoice Total for 10.2.201.0	(\$18.00)		
H & H BUSINESS SYSTEMS INC AR365961		\$142.79	631349
FRONT OFFICE COPY MACHINE		\$142.79	10.2.201.0 - 8503
Invoice Total for 10.2.201.0	\$142.79		
H & H BUSINESS SYSTEMS INC AR365962		\$42.37	631349
VAULT COPIER MACHINE		\$42.37	10.2.201.0 - 8503
Invoice Total for 10.2.201.0	\$42.37		
Department 201 AUD Total:	\$345.64		
Department 205 EL			
ELECTION SYSTEMS & SOFTWARE INC CD2117765		\$91.70	631333
Ink Cartridge DS450		\$91.70	10.2.205.3 - 8085
Invoice Total for 10.2.205.3	\$91.70		
H & H BUSINESS SYSTEMS INC AR365895		\$78.61	631349
Contract overage charge for the 3/1/2025 to 3/31/2025 overage pe		\$78.61	10.2.205.3 - 8503
Invoice Total for 10.2.205.3	\$78.61		
Department 205 EL Total:	\$170.31		
Department 209 REC			
H & H BUSINESS SYSTEMS INC AR365952		\$4.08	631349
MARCH 2025 COPIER MAINTENANCE		\$4.08	10.2.209.3 - 8503
Invoice Total for 10.2.209.3	\$4.08		
H & H BUSINESS SYSTEMS INC AR365953		\$40.55	631349
MARCH 2025 COPIER MAINTENANCE		\$40.55	10.2.209.3 - 8503
Invoice Total for 10.2.209.3	\$40.55		
Department 209 REC Total:	\$44.63		
Department 245 CO Asst			
H & H BUSINESS SYSTEMS INC AR365893		\$101.58	631350
CONTRACT COVERAGE 3/1/2025-3/31/2025		\$101.58	10.2.245.3 - 8003
Invoice Total for 10.2.245.3	\$101.58		
UNITED DATA SECURITY INC 144751		\$14.95	631418
SHREDDING 03/19/25		\$14.95	10.2.245.3 - 8214
Invoice Total for 10.2.245.3	\$14.95		

Vendor		Invoice Number	Invoice Amount	Check Number
Item Description			Item Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 245 CO Asst		(Continued...)		
WATER SOLUTIONS INC		49152		\$43.00 631428
WATER COOLER RENT - COUNTY ASSISTANCE			\$43.00	10.2.245.3 - 8099
		Invoice Total for 10.2.245.3	\$43.00	
Department 245 CO Asst Total:		\$159.53		
Elected Official 2 Clerk Total:		\$720.11		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 3 Treasurer			
Department 001 Elected Offcl (GF)			
GARDA CL NORTHWEST INC	10814040	\$2,447.14	631341
TR ARMORED TRANSPORTATION		\$324.42	10.3.001.0 - 8112
	Invoice Total for 10.3.001.0	\$324.42	
H & H BUSINESS SYSTEMS INC	AR366090	\$77.59	631349
KCTR COPIER-RICOH/MPC3004EX		\$77.59	10.3.001.0 - 8003
	Invoice Total for 10.3.001.0	\$77.59	
JACK HENRY & ASSOCIATES, INC.	4896383	\$15.00	631359
KCTR LOCKBOX		\$15.00	10.3.001.0 - 8293
	Invoice Total for 10.3.001.0	\$15.00	
Department 001 Elected Offcl (GF) Total:	\$417.01		
Elected Official 3 Treasurer Total:	\$417.01		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 4 Assessor			
Department 001 Elected Offcl (GF)	(Continued...)		
H & H BUSINESS SYSTEMS INC	AR365964	\$71.65	631349
METER READING		\$71.65	10.4.001.2 - 8503
	Invoice Total for 10.4.001.2	\$71.65	
IAAP	04092025 IAAP	\$30.00	631355
RENEWAL OF IAAP FOR 2025		\$30.00	10.4.001.2 - 8308
	Invoice Total for 10.4.001.2	\$30.00	
VERIZON WIRELESS		\$177.74	631421
		\$136.00	10.4.001.2 - 8207
		\$41.74	10.4.001.3.409 - 8207
	Invoice Total for 10.4.001.3.409	\$177.74	
Department 001 Elected Offcl (GF) Total:	\$279.39		
Department 413 DMV-CDA			
GARDA CL NORTHWEST INC	10814040	\$2,447.14	631341
CDA DMV ARMORED TRANSPORTATION		\$324.42	10.4.413.3 - 8112
	Invoice Total for 10.4.413.3	\$324.42	
QLESS INC	INV-13862	\$15,000.00	631391
SUSCRIPTION FEE YR 2 INV-13862		\$15,000.00	10.4.413.3 - 8516
	Invoice Total for 10.4.413.3	\$15,000.00	
Department 413 DMV-CDA Total:	\$15,324.42		
Department 417 DMV-PF			
GARDA CL NORTHWEST INC	10814040	\$2,447.14	631341
PF DMV ARMORED TRANSPORTATION		\$736.94	10.4.417.3 - 8112
	Invoice Total for 10.4.417.3	\$736.94	
Department 417 DMV-PF Total:	\$736.94		
Department 421 Appraisal			
COLEMAN OIL	CP-0235001	\$350.13	631317
FLEET FUEL		\$350.13	46.4.421.3 - 8040
	Invoice Total for 46.4.421.3	\$350.13	
COSTAR GROUP INC	122009468	\$627.00	631320
		\$627.00	46.4.421.3 - 8313
	Invoice Total for 46.4.421.3	\$627.00	
GENUINE PARTS COMPANY	494973	\$22.91	631343
B-14 AIR FILTER HEPA CABIN AIR FLTR		\$22.91	46.4.421.3 - 8041
	Invoice Total for 46.4.421.3	\$22.91	
H & H BUSINESS SYSTEMS INC	AR365965	\$4.99	631349
METER READING		\$4.99	46.4.421.3 - 8503
	Invoice Total for 46.4.421.3	\$4.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Organization Set - Account					
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)			
STC ADVALOREN TRAINING FUND		04032025 CS		\$30.00	631401
COMMITTEE ON FOREST LAND TAXATION - COLTON SMITH			\$30.00	46.4.421.3 - 8308	
Invoice Total for		46.4.421.3	\$30.00		
Department 421 Appraisal Total:		\$1,035.03			
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR366087		\$17.01	631349
METER READING			\$17.01	46.4.425.3 - 8503	
Invoice Total for		46.4.425.3	\$17.01		
Department 425 Land Records Total:		\$17.01			
Elected Official 4 Assessor Total:		\$17,392.79			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Organization Set - Account					
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		019700-000		\$66.30	631313
	Garbage			\$66.30	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$66.30	
COLEMAN OIL		CP-0235071		\$476.84	631317
	fleet gas			\$476.84	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$476.84	
CULLIGAN		0020874		\$23.85	631323
	water			\$23.85	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$23.85	
DEVRIES BUSINESS RECORDS MGMT INC.		0193742		\$68.00	631326
	shredding			\$68.00	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$68.00	
H & H BUSINESS SYSTEMS INC		AR366093		\$85.93	631349
	Printing Supplies			\$85.93	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$85.93	
Department 001 Elected Offcl (GF) Total:			\$720.92		
Elected Official 5 Coroner Total:			\$720.92		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 6 Sheriff			
Department 049 Auto Shop			
CINTAS CORPORATION #606	#4226299278	\$82.53	631312
~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		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IM1148	\$215.64	631327
~OIL FILTERS-ASY	\$2.15	10.6.049.3 - 8041	
Invoice Total for 10.6.049.3	\$2.15		
LOWE'S COMPANIES INC	MARCH 2025	\$1,768.36	631368
FANS FOR DISPATCH	\$182.36	10.6.049.3 - 8001	
Invoice Total for 10.6.049.3	\$182.36		
Department 049 Auto Shop Total:	\$244.54		
Department 114 OEM			
CLEARWATER SPRINGS INC	887762	\$17.98	631315
Bottled Water	\$17.98	10.6.114.2 - 8099	
Invoice Total for 10.6.114.2	\$17.98		
COLEMAN OIL	CP0235003	\$112.69	631317
Fuel for OEM Car	\$112.69	10.6.114.2 - 8040	
Invoice Total for 10.6.114.2	\$112.69		
H & H BUSINESS SYSTEMS INC	AR366134	\$69.23	631349
Copy Count	\$69.23	10.6.114.2 - 8503	
Invoice Total for 10.6.114.2	\$69.23		
HAYDEN LAKE IRRIGATION DISTRICT	1/1/25-3/31/25	\$107.65	631353
Water	\$107.65	10.6.114.2 - 8206	
Invoice Total for 10.6.114.2	\$107.65		
Department 114 OEM Total:	\$307.55		
Department 120 911			
H & H BUSINESS SYSTEMS INC	AR365975	\$51.76	631349
RICOH METER COUNT	\$51.76	10.6.120.3 - 8503	
Invoice Total for 10.6.120.3	\$51.76		
H & H BUSINESS SYSTEMS INC	AR365976	\$5.78	631349
RICOH METER COUNT	\$5.78	10.6.120.3 - 8503	
Invoice Total for 10.6.120.3	\$5.78		
LOWE'S COMPANIES INC	975946-ORDCAI	\$32.74	631369
N/A	\$32.74	10.6.120.3 - 8099	
Invoice Total for 10.6.120.3	\$32.74		
WADSWORTH, JANYCE	4-8-2025	\$99.90	631423
TELEWEEK DECORATIONS	\$99.90	10.6.120.3 - 8245	
Invoice Total for 10.6.120.3	\$99.90		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff (Continued...)			
Department 120 911 Total:	\$190.18		
Department 124 911 - Enhncd Sys			
DIVCO ENERGY CONTROL, INC. SCPAY104606	\$424.00	631329	
CANFIELD HVAC PM 4/25-6/25			
Invoice Total for 10.6.124.3	<u>\$424.00</u>	10.6.124.3 - 8517	
DIVCO ENERGY CONTROL, INC. SCPAY104607	\$397.50	631329	
KILLARNEY HVAC PM 4/25-6/25			
Invoice Total for 10.6.124.3	<u>\$397.50</u>	10.6.124.3 - 8517	
DIVCO ENERGY CONTROL, INC. SCPAY104608	\$561.50	631329	
JULIA ST HVAC PM 4/25-6/25			
Invoice Total for 10.6.124.3	<u>\$561.50</u>	10.6.124.3 - 8517	
DIVCO ENERGY CONTROL, INC. SCPAY104609	\$447.00	631329	
MASON BUTTE HVAC PM 4/25-6/25			
Invoice Total for 10.6.124.3	<u>\$447.00</u>	10.6.124.3 - 8517	
DIVCO ENERGY CONTROL, INC. SCPAY104610	\$237.50	631329	
GVMT WAY HVAC PM 4/25-6/25			
Invoice Total for 10.6.124.3	<u>\$237.50</u>	10.6.124.3 - 8517	
LANGUAGE LINE SERVICES INC 11562772	\$156.61	631364	
TRANSLATION SERVICES			
Invoice Total for 10.6.124.3	<u>\$156.61</u>	10.6.124.3 - 8111	
Department 124 911 - Enhncd Sys Total:	\$2,224.11		
Department 001 Elected Offcl (JF)			
CINTAS CORPORATION #606 #4226299278	\$82.53	631312	
~ADMIN>ACTIVE SCRAPER			
Invoice Total for 15.6.001.2	<u>\$22.50</u>	15.6.001.2 - 8299	
COUNTRY LOCK & KEY INC #15191	\$5.95	631321	
OFFICE SUPPLIES>KEYS FOR SGT. CASE/ADMIN			
Invoice Total for 15.6.001.2	<u>\$5.95</u>	15.6.001.2 - 8001	
DIRECT AUTOMOTIVE DISTRIBUTING #01IM1148	\$215.64	631327	
~OIL FILTERS-ASY			
Invoice Total for 15.6.001.2	<u>\$15.09</u>	15.6.001.2 - 8041	
EQUIFAX CREDIT INFO #2065150927	\$137.07	631336	
OTHER PROF SVC>BACKGROUNDS MARCH 2025			
Invoice Total for 15.6.001.2	<u>\$137.07</u>	15.6.001.2 - 8199	
GENUINE PARTS COMPANY MAR 2025 STMNT	\$2,549.63	631343	
AU2 CORE DEPOSIT	\$178.48		
MP4 AIR & CABIN FILTER/SWAY BAR LINK MP7 AIR	\$34.38		
FILTER & CABIN FILTER	\$21.62		
Invoice Total for 15.6.001.2	<u>\$234.48</u>	15.6.001.2 - 8041	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff (Continued...)			
Department 001 Elected Offcl (JF) (Continued...)			
HAYDEN LAKE IRRIGATION DISTRICT	#1540100-02 4/25	\$270.75	631353
UTILITIES>WATER AT KCNORTH 1/1/25-3/31/25-ADMIN	Invoice Total for 15.6.001.2	\$270.75	15.6.001.2 - 8206
IDAHO STATE POLICE	#IN3307	\$26,091.00	631357
~ACCESS FEE		\$1,356.25	15.6.001.2 - 8143
~ILETS QRTR 2		\$24,734.75	15.6.001.2 - 8143
	Invoice Total for 15.6.001.2	\$26,091.00	
LOWE'S COMPANIES INC	MARCH 2025	\$1,768.36	631368
TOTES FOR EVIDENCE STORAGE		\$208.56	15.6.001.2 - 8001
	Invoice Total for 15.6.001.2	\$208.56	
MIHALEK, DIANA	5/12-5/16/25	\$196.00	631371
PER DIEM X 1>MOTOROLA SUMMIT IN TX-ADMIN		\$196.00	15.6.001.2 - 8301
	Invoice Total for 15.6.001.2	\$196.00	
MILLER MENDEL, INC	#9539	\$869.29	631373
OTHER PROF SVC>DATA STORAGE OVERAGE JAN-MAR 2025/ADMIN		\$869.29	15.6.001.2 - 8199
	Invoice Total for 15.6.001.2	\$869.29	
PERSONNEL EVALUATION INC	#54409	\$350.00	631388
OTHER SVC PAYMENTS>PEP TEST FOR MARCH 2025/ADMIN		\$350.00	15.6.001.2 - 8199
	Invoice Total for 15.6.001.2	\$350.00	
SUPER 1 FOODS - HAYDEN	FEB-MAR 2025 STM	\$187.41	631405
~BRIEFING FOOD FOR JAIL & DISPATCH		\$128.97	15.6.001.2 - 8240
	Invoice Total for 15.6.001.2	\$128.97	
WASTE MANAGEMENT OF IDAHO	#1703343-1826-9	\$85.28	631426
GARBAGE>DUMPSTER AT SAR MARCH 2025/ADMIN		\$85.28	15.6.001.2 - 8206
	Invoice Total for 15.6.001.2	\$85.28	
WASTE MANAGEMENT OF IDAHO	#1703416-1826-3	\$1,021.17	631426
GARBAGE>ROLLOFF TEMP CONTAINER/ADMIN/JAIL		\$821.17	15.6.001.2 - 8206
	Invoice Total for 15.6.001.2	\$821.17	
Department 001 Elected Offcl (JF) Total:	\$29,436.11		
Department 603 Civil			
DIRECT AUTOMOTIVE DISTRIBUTING	#01IM1148	\$215.64	631327
~OIL FILTERS-ASY		\$8.63	15.6.603.3 - 8041
	Invoice Total for 15.6.603.3	\$8.63	
GENUINE PARTS COMPANY	MAR 2025 STMNT	\$2,549.63	631343
C1 AIR FILTER/16IN EXACTFIT C4 BELT		\$13.90	15.6.603.3 - 8041
DRIVE TENSIONER		\$67.24	15.6.603.3 - 8041
C6 RADIATOR FAN		\$167.30	15.6.603.3 - 8041
	Invoice Total for 15.6.603.3	\$248.44	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff (Continued...)			
Department 603 Civil (Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE	MARCH 2025	\$695.33	631372
CSU-3 BRACKET		\$40.95	15.6.603.3 - 8502
Invoice Total for 15.6.603.3		\$40.95	
Department 603 Civil Total:	\$298.02		
Department 604 Animal Cntrl			
DIRECT AUTOMOTIVE DISTRIBUTING	#01IM1148	\$215.64	631327
~OIL FILTERS-ASY		\$6.47	15.6.604.3 - 8041
Invoice Total for 15.6.604.3		\$6.47	
GENUINE PARTS COMPANY	MAR 2025 STMNT	\$2,549.63	631343
AC4 DEODORIZER		\$11.05	15.6.604.3 - 8041
AC2 ENGINE OIL FILTER		\$2.01	15.6.604.3 - 8041
Invoice Total for 15.6.604.3		\$13.06	
Department 604 Animal Cntrl Total:	\$19.53		
Department 605 Patrol			
ARMS UNLIMITED	#AU28513	\$580.00	631300
MS1/MS3 QD ADAPTER		\$80.00	15.6.605.3 - 8061
FREIGHT / SHIPPING		\$0.00	15.6.605.3 - 8061
MAGPUL - MAG518 BLK GEN 2		\$500.00	15.6.605.3 - 8061
Invoice Total for 15.6.605.3		\$580.00	
BLUMENTHAL UNIFORMS / GALLS, LLC	#030824155	\$677.72	631305
UNIFORMS>JUMPSUIT FOR PROSCH/PATROL		\$327.72	15.6.605.3.529 - 8010
UNIFORMS>JUMPSUIT FOR PROSCH/PATROL		\$350.00	15.6.605.3 - 8010
Invoice Total for 15.6.605.3		\$677.72	
BLUMENTHAL UNIFORMS / GALLS, LLC	#030824156	\$548.72	631305
UNIFORMS>JUMPSUIT FOR LEYK/PATROL		\$198.72	15.6.605.3.529 - 8010
UNIFORMS>JUMPSUIT FOR LEYK/PATROL		\$350.00	15.6.605.3 - 8010
Invoice Total for 15.6.605.3		\$548.72	
CDA PET MARKET	#987947	\$163.98	631308
MISC SUPPLIES>DOG FOOD FOR K9 LUUKI		\$163.98	15.6.605.3.528 - 8099
Invoice Total for 15.6.605.3.528		\$163.98	
DIRECT AUTOMOTIVE DISTRIBUTING	#01IM1148	\$215.64	631327
~OIL FILTERS-ASY		\$107.82	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$107.82	
DIRECT AUTOMOTIVE DISTRIBUTING	#01IM1720	(\$15.00)	631327
VEHICLE MTNCE>*CREDIT ON BATTERY FOR PATROL		(\$15.00)	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		(\$15.00)	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 605 Patrol	(Continued...)		
GARMIN SERVICES INC	#48950128	\$104.85	631342
TELEPHONE>OUT OF REACH SERVICE 4/6-5/6/25		\$104.85	15.6.605.3.526 - 8207
Invoice Total for 15.6.605.3.526		\$104.85	
GENUINE PARTS COMPANY	MAR 2025 STMNT	\$2,549.63	631343
~#495690>PATROL BRAKE ROTOR		\$110.66	15.6.605.3 - 8041
~#495312>P67 LIFT SUPPORT		\$41.18	15.6.605.3 - 8041
~#495660/#495667>P7 BRAKE ROTOR FT PADS		\$349.08	15.6.605.3 - 8041
~#494059>P-76 FT PADS/BRAKE ROTOR		\$138.35	15.6.605.3 - 8041
~#492610>P-10 DRAIN PLUG		\$7.68	15.6.605.3 - 8041
~#494455>P37 CABIN & AIR FILTER		\$21.62	15.6.605.3 - 8041
~#494972>FLEET LEAK INDICATIN FLUID		\$7.01	15.6.605.3 - 8041
~#495106>P55 AIR & CABIN FILTER		\$21.62	15.6.605.3 - 8041
~#493187>FLEET STOCK DEEP CREEP/16 PB PENETRANT		\$50.25	15.6.605.3 - 8041
~#493386/#493405/#493406.BC2 OIL FILTER UJOINTBRAKE PAD		\$718.09	15.6.605.3 - 8041
~#493819>BC-1 OIL FILTER EDGE		\$45.78	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$1,511.32	
GUNARAMA WHOLESALE INC	#1280635	\$252.00	631348
RECOIL SPRING ASSY G17G5 -		\$120.00	15.6.605.3 - 8061
RECOIL SPRING ASSY G47MOS-		\$120.00	15.6.605.3 - 8061
SHIPPING		\$12.00	15.6.605.3 - 8061
Invoice Total for 15.6.605.3		\$252.00	
GUNARAMA WHOLESALE INC	#1283416	\$60.00	631348
VEHICLE MTNCE>*CREDIT ON BATTERY FOR PATROL		\$60.00	15.6.605.3 - 8061
Invoice Total for 15.6.605.3		\$60.00	
MIKE WHITE FORD OF COEUR D'ALENE	MARCH 2025	\$695.33	631372
P-10 MOTOR ASY		\$116.38	15.6.605.3 - 8502
P-75 LAMP ASY		\$538.00	15.6.605.3 - 8502
P-10 CONTROL UN		\$71.38	15.6.605.3 - 8502
P-10 CREDITFOR CONTROL UN		(\$71.38)	15.6.605.3 - 8502
Invoice Total for 15.6.605.3		\$654.38	
MOTION AUTO SUPPLY	MARCH 2025	\$924.27	631375
PATROL DISCONNECT (4) BC2		\$43.92	15.6.605.3 - 8041
PARKING BRAKE SHOE		\$44.49	15.6.605.3 - 8041
BC2 HARDWARE KIT		\$27.85	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$116.26	
OXARC INC	#0032298431	\$51.06	631383
LUBRICANTS>STARGON GAS/MTNCE		\$51.06	15.6.605.3 - 8040
Invoice Total for 15.6.605.3		\$51.06	
Department 605 Patrol Total:	\$4,813.11		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff (Continued...)			
Department 620 Detective			
DIRECT AUTOMOTIVE DISTRIBUTING	#01IM1148	\$215.64	631327
~OIL FILTERS-ASY			
		\$25.88	15.6.620.3 - 8041
Invoice Total for 15.6.620.3		\$25.88	
GENUINE PARTS COMPANY	MAR 2025 STMNT	\$2,549.63	631343
~#495238>D36 ENGINE OIL FILTER		\$2.01	15.6.620.3 - 8041
~#493899>D21-OIL FILTER SYNOW20		\$37.46	15.6.620.3 - 8041
~#492340>D23 BOSCH WIPER BLADE		\$7.89	15.6.620.3 - 8041
Invoice Total for 15.6.620.3		\$47.36	
LEXISNEXIS MATTHEW BENDER INC	#1100115672	\$195.30	631366
OTHER PROF SVC>KCSO BACKGROUNDS MARCH 2025		\$195.30	15.6.620.3 - 8199
Invoice Total for 15.6.620.3		\$195.30	
Department 620 Detective Total:	\$268.54		
Department 625 Drivers Lic			
BLUMENTHAL UNIFORMS / GALLS, LLC	#030467037	\$539.20	631305
UNIFORMS>POLOS/JACKETS FOR PFDL		\$539.20	15.6.625.3.628 - 8010
Invoice Total for 15.6.625.3.628		\$539.20	
BLUMENTHAL UNIFORMS / GALLS, LLC	#030574356	\$65.20	631305
UNIFORMS>POLOS/JACKETS/LOGOS FOR PFDL		\$65.20	15.6.625.3.628 - 8010
Invoice Total for 15.6.625.3.628		\$65.20	
CITY OF POST FALLS	31Janto28Feb25	\$153.58	631314
Water/Garbage/Sewage		\$76.79	15.6.625.3.628 - 8206
Invoice Total for 15.6.625.3.628		\$76.79	
GARDA CL NORTHWEST INC	10814040	\$2,447.14	631341
PF DRIVER LIC ARMORED TRANSPORTATION		\$736.94	15.6.625.3.628 - 8112
CDA DRIVER LIC ARMORED TRANSPORTATION		\$324.42	15.6.625.3 - 8112
Invoice Total for 15.6.625.3		\$1,061.36	
Department 625 Drivers Lic Total:	\$1,742.55		
Department 630 Records			
DENNISON, MICHELLE	5/12-5/16/25	\$196.00	631325
PER DIEM X 1>MOTOROLA SUMMIT IN TX-RECORDS		\$196.00	15.6.630.3 - 8301
Invoice Total for 15.6.630.3		\$196.00	
Department 630 Records Total:	\$196.00		
Department 635 SWAT			
DIRECT AUTOMOTIVE DISTRIBUTING	#01IM1148	\$215.64	631327
~OIL FILTERS-ASY		\$6.47	15.6.635.3 - 8041
Invoice Total for 15.6.635.3		\$6.47	
Department 635 SWAT Total:	\$6.47		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff (Continued...)			
Department 640 S&R			
MOUNTAIN UNIFORMS	#250172	\$5,450.00	631376
UNIFORMS>REC SAFETY JACKETS & PATCHES VSAR/SAR		\$4,668.80	15.6.640.3 - 8010
Invoice Total for 15.6.640.3		\$4,668.80	
Department 640 S&R Total:	\$4,668.80		
Department 650 Maint			
A RIVER CITY PLUMBING	#22736	\$450.00	631290
BLDG MAINT>CLEAR DRAINS AT PSB		\$450.00	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$450.00	
A RIVER CITY PLUMBING	#22896	\$777.23	631290
BLDG MTNCE>CUT & REPAIR COPPER PIPE IN WOMENS POD		\$777.23	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$777.23	
CLK SUPPLIES, LLC	#INV/2025/21009	\$101.60	631316
BLDG MTNCE>DOOR KEYS & BLANKS/ MTNCE		\$101.60	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$101.60	
CTC ELECTRICAL CONTRACTING, INC.	#2025-100ampPane	\$3,930.25	631322
BLDG MTNCE>ELECTRICAL UPGRADE/REPAIR IN SHOP PANEL/MAINT		\$3,930.25	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$3,930.25	
CTC ELECTRICAL CONTRACTING, INC.	#2025-DISPDRCoat	\$323.75	631322
BLDG MTNCE>DISCONNECT OLD OVEN/POWDER COATING/MAINT		\$323.75	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$323.75	
CTC ELECTRICAL CONTRACTING, INC.	#2025-JailChirpR	\$1,989.75	631322
BLDG MTNCE>NEW CLASS JAIL OFFICE OUTLETS/MAINT		\$1,989.75	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$1,989.75	
IBS INCORPORATED	#872909-1	\$1,218.89	631356
MISC HARDWARE		\$1,138.35	15.6.650.3 - 8054
FREIGHT/SHIPPING		\$80.54	15.6.650.3 - 8054
Invoice Total for 15.6.650.3		\$1,218.89	
LOWE'S COMPANIES INC	MARCH 2025	\$1,768.36	631368
~#999314>LUMBER/CARPENTRY		\$149.22	15.6.650.3 - 8050
~#984065>CONCRETE SCREWS FOR EVIDENCE		\$99.71	15.6.650.3 - 8517
~#984328>FINISHWASHR 12CT		\$4.23	15.6.650.3 - 8517
~#991562>THERMOSTAT/BLANK PLATE		\$134.92	15.6.650.3 - 8517
~#994280>PSB WATER SOFTNER		\$976.34	15.6.650.3 - 8517
~#981422>COMPOSITE SHIMS FOR EVIDENCE		\$13.02	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$1,377.44	
MOTION AUTO SUPPLY	MARCH 2025	\$924.27	631375
MAINTENANCE TECH WIPE BLADE		\$18.66	15.6.650.3 - 8041
Invoice Total for 15.6.650.3		\$18.66	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 6 Sheriff (Continued...)			
Department 650 Maint (Continued...)			
SUPER 1 FOODS - COEUR D'ALENE	MARCH 2025	\$7.36	631404
WATER FOR MAINT		\$7.36	15.6.650.3 - 8099
Invoice Total for 15.6.650.3		\$7.36	
Department 650 Maint Total: \$10,194.93			
Department 660 Jail Ops			
BLUMENTHAL UNIFORMS / GALLS, LLC #028226769		(\$202.50)	631305
UNIFORMS>*CREDIT* MAG POUCH,HANDCUFF CASE/JAIL		(\$202.50)	15.6.660.3 - 8010
Invoice Total for 15.6.660.3		(\$202.50)	
BLUMENTHAL UNIFORMS / GALLS, LLC #030587821		\$551.54	631305
UNIFORMS>SHIRTS W/BADGE/TIE BAR/JAIL		\$551.54	15.6.660.3 - 8010
Invoice Total for 15.6.660.3		\$551.54	
BLUMENTHAL UNIFORMS / GALLS, LLC #030608061		\$179.97	631305
UNIFORMS> 5.11 PANTS MELLICK/ELLIS/JAIL		\$179.97	15.6.660.3 - 8010
Invoice Total for 15.6.660.3		\$179.97	
BLUMENTHAL UNIFORMS / GALLS, LLC #030722072		\$13.00	631305
UNIFORMS> NAME TAG FOR VEST/ROADS		\$13.00	15.6.660.3 - 8010
Invoice Total for 15.6.660.3		\$13.00	
BLUMENTHAL UNIFORMS / GALLS, LLC #030788697		\$491.20	631305
UNIFORMS GOULD & GOODRICH HONOR GUARD HOLST/JAIL		\$491.20	15.6.660.3 - 8010
Invoice Total for 15.6.660.3		\$491.20	
BLUMENTHAL UNIFORMS / GALLS, LLC #030940747		\$491.20	631305
UNIFORMS>GOULD & GOODRICH HONOR GUARD HOLST/JAIL		\$491.20	15.6.660.3 - 8010
Invoice Total for 15.6.660.3		\$491.20	
BLUMENTHAL UNIFORMS / GALLS, LLC #030944212		\$1,421.40	631305
UNIFORMS>SEVEN POINT BADGES/JAIL		\$1,421.40	15.6.660.3 - 8010
Invoice Total for 15.6.660.3		\$1,421.40	
DIRECT AUTOMOTIVE DISTRIBUTING #01IM1148		\$215.64	631327
~OIL FILTERS-ASY		\$32.35	15.6.660.3 - 8041
Invoice Total for 15.6.660.3		\$32.35	
GENUINE PARTS COMPANY MAR 2025 STMNT		\$2,549.63	631343
~#495563/#495564/J-16 CABIN AND AIR FILTER		\$23.11	15.6.660.3 - 8041
~#491590>J39 DRUM ROTOR		\$50.00	15.6.660.3 - 8041
~#491589>J39 DUST SHILD/DISC PAD		\$148.26	15.6.660.3 - 8041
Invoice Total for 15.6.660.3		\$221.37	
MOTION AUTO SUPPLY MARCH 2025		\$924.27	631375
~7-110271>JAIL MANLIFT 6V G.C. BATTERY & LIFTING STRAP		\$744.07	15.6.660.3 - 8041
Invoice Total for 15.6.660.3		\$744.07	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 660 Jail Ops	(Continued...)		
SMITH, DAN	3/18/25	\$44.00	631399
REIMBURSEMENT FOR CDL INSTRUCTIONAL PERMIT		\$44.00	15.6.660.3 - 8299
Invoice Total for 15.6.660.3		\$44.00	
WASTE MANAGEMENT OF IDAHO	#1703416-1826-3	\$1,021.17	631426
GARBAGE> ROLLOFF TEMP CONTAINER/ADMIN/JAIL		\$200.00	15.6.660.3 - 8206
Invoice Total for 15.6.660.3		\$200.00	
Department 660 Jail Ops Total:	\$4,187.60		
Department 640 S&R			
HAYDEN ACE HARDWARE	#1308362	\$31.93	631352
EQUIP MTNCE>COMBO LOCK/BIT/HASP/VSAR		\$31.93	55.6.640.3.641 - 8042
Invoice Total for 155.6.640.3.64		\$31.93	
MOUNTAIN UNIFORMS	#250172	\$5,450.00	631376
UNIFORMS>REC SAFETY JACKETS & PATCHES VSAR/SAR		\$781.20	55.6.640.3.641 - 8010
Invoice Total for 155.6.640.3.64		\$781.20	
SUPER 1 FOODS - HAYDEN	FEB-MAR 2025 STM	\$187.41	631405
VSAR STOCK		\$58.44	55.6.640.3.641 - 8240
Invoice Total for 155.6.640.3.64		\$58.44	
Department 640 S&R Total:	\$871.57		
Department 685 Rec Safety			
BLUMENTHAL UNIFORMS / GALLS, LLC	#030834472	\$182.00	631305
UNIFORMS>NAME TAGS, MOHAWK, DYKE/RBS		\$182.00	37.6.685.4.681 - 8010
Invoice Total for 37.6.685.4.681		\$182.00	
DIRECT AUTOMOTIVE DISTRIBUTING	#01IM1148	\$215.64	631327
~OIL FILTERS-ASY		\$10.78	37.6.685.3 - 8041
Invoice Total for 37.6.685.3		\$10.78	
GENUINE PARTS COMPANY	MAR 2025 STMNT	\$2,549.63	631343
~#493436>CREDIT FOR CORE DEPOSIT		(\$132.00)	37.6.685.3 - 8041
~#491910>GAS PUMP ISLAND FOR MARINE		\$39.54	37.6.685.3 - 8041
~#492976>M-12 BRACKETED CALIPER/CORE DEPOSIT		\$366.06	37.6.685.3 - 8041
Invoice Total for 37.6.685.3		\$273.60	
MOTION AUTO SUPPLY	MARCH 2025	\$924.27	631375
~7-109103>M12 DISC BRAKE PAD SET		\$45.28	37.6.685.3 - 8041
Invoice Total for 37.6.685.3		\$45.28	
RELIABLE AUTO GLASS	#I00013353	\$669.00	631392
VEHICLE MTNCE>WINDSHIELD FOR M14/VESSEL		\$669.00	37.6.685.3 - 8041
Invoice Total for 37.6.685.3		\$669.00	
Department 685 Rec Safety Total:	\$1,180.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number	Organization Set - Account
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Elected Official 6 Sheriff Total:	\$60,850.27
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Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 7 Pros Atty			
Department 050 Civil Div			
H & H BUSINESS SYSTEMS INC	AR366111	\$18.17	631349
Copier Maintenance--Civil		\$18.17	10.7.050.0 - 8503
Invoice Total for 10.7.050.0	\$18.17		
THOMSON REUTERS - WEST PAYMENT CENTER	851773810	\$6,975.09	631410
West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140
Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:	\$2,007.16		
Department 051 HR			
H & H BUSINESS SYSTEMS INC	AR366079	\$156.08	631349
03/2025 HR PRINTING COSTS		\$156.08	10.7.051.0 - 8503
Invoice Total for 10.7.051.0	\$156.08		
Department 051 HR Total:	\$156.08		
Department 137 Juv Div			
H & H BUSINESS SYSTEMS INC	AR366050	\$24.95	631349
monthly copier maintenance		\$24.95	10.7.137.3 - 8503
Invoice Total for 10.7.137.3	\$24.95		
UNIVERSITY OF SOUTHERN CALIFORNIA	8017	\$108.00	631419
teacher's manual for the Drug class		\$108.00	10.7.137.4.137 - 8013
Invoice Total for 10.7.137.4.137	\$108.00		
WATER SOLUTIONS INC	48913	\$53.00	631427
monthly water cooler rental		\$53.00	10.7.137.3 - 8099
Invoice Total for 10.7.137.3	\$53.00		
Department 137 Juv Div Total:	\$185.95		
Department 001 Elected Offcl (JF)			
CANON SOLUTIONS AMERICA, INC.	6011450218	\$13.68	631307
Copier Maintenance--Criminal		\$13.68	15.7.001.3 - 8503
Invoice Total for 15.7.001.3	\$13.68		
H & H BUSINESS SYSTEMS INC	AR365876	\$47.32	631349
Copier Maintenance--Criminal		\$47.32	15.7.001.3 - 8503
Invoice Total for 15.7.001.3	\$47.32		
H & H BUSINESS SYSTEMS INC	AR365877	\$43.35	631349
Copier Maintenance--Criminal		\$43.35	15.7.001.3 - 8503
Invoice Total for 15.7.001.3	\$43.35		
REYES CIENFUEGOS, GABRIELA G	04-07-25	\$544.84	631394
Reimbursement for Court Hearing/CR28-25-4439		\$544.84	15.7.001.3 - 8251
Invoice Total for 15.7.001.3	\$544.84		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 7 Pros Atty (Continued...)			
Department 001 Elected Offcl (JF) (Continued...)			
THOMSON REUTERS - WEST PAYMENT CENTER	851773810	\$6,975.09	631410
West Law Information--Criminal Software		\$4,986.10	15.7.001.3 - 8140
Invoice Total for 15.7.001.3		\$4,986.10	
TRANSUNION	1383052-202503-1	\$75.00	631412
Investigator Search Software		\$75.00	15.7.001.3 - 8199
Invoice Total for 15.7.001.3		\$75.00	
VERIZON WIRELESS	6109015773	\$143.61	631421
Cell Phones/Broad Band/On Call Phones		\$143.61	15.7.001.3 - 8207
Invoice Total for 15.7.001.3		\$143.61	
WATER SOLUTIONS INC	49010	\$53.00	631427
Water Cooler Maintenance--Criminal		\$53.00	15.7.001.3 - 8099
Invoice Total for 15.7.001.3		\$53.00	
Department 001 Elected Offcl (JF) Total:	\$5,906.90		
Elected Official 7 Pros Atty Total:	\$8,256.09		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
ABSOLUTE MOBILE DRUG TESTING, LLC	10859	\$2,380.00	631291
Drug Testing CR28-25-3759	\$90.00	45.8.001.3 - 8199	
Drug Testing CR28-24-19362	\$90.00	45.8.001.3 - 8199	
Drug Testing CR28-24-20457	\$120.00	45.8.001.3 - 8199	
Drug Testing CR28-24-21029	\$30.00	45.8.001.3 - 8199	
Drug Testing CR28-24-17669	\$120.00	45.8.001.3 - 8199	
Drug Testing CR28-24-16111	\$120.00	45.8.001.3 - 8199	
Drug Testing CR28-24-14359	\$180.00	45.8.001.3 - 8199	
Drug Testing CR28-24-20954	\$150.00	45.8.001.3 - 8199	
Drug Testing CR28-23-13417	\$30.00	45.8.001.3 - 8199	
Drug Testing CR28-24-1730	\$120.00	45.8.001.3 - 8199	
Drug Testing CR28-24-20150	\$90.00	45.8.001.3 - 8199	
Drug Testing CR28-25-559	\$120.00	45.8.001.3 - 8199	
Drug Testing CR28-25-2020	\$30.00	45.8.001.3 - 8199	
Drug Testing CR28-24-20963	\$210.00	45.8.001.3 - 8199	
Drug Testing CR28-24-17249	\$120.00	45.8.001.3 - 8199	
Drug Testing CR28-24-20171	\$120.00	45.8.001.3 - 8199	
Drug Testing CR28-24-17883	\$160.00	45.8.001.3 - 8199	
Invoice Total for 45.8.001.3	\$1,900.00		
AMBITIONS OF IDAHO, INC.	4207	\$175.00	631297
Information restricted due to HIPAA	\$175.00	45.8.001.3 - 8118	
Invoice Total for 45.8.001.3	\$175.00		
AVERTEST, LLC	S-INV048447	\$6,054.00	631301
Drug Testing for Mental Health Court	\$6,054.00	45.8.001.3.254 - 8199	
Invoice Total for 45.8.001.3.254	\$6,054.00		
COLEMAN OIL	CP-0237161	\$26.63	631317
Bailiff Fuel	\$26.63	45.8.001.3 - 8040	
Invoice Total for 45.8.001.3	\$26.63		
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES	KCC-015	\$159.00	631334
Interpreter Services	\$159.00	45.8.001.3 - 8111	
Invoice Total for 45.8.001.3	\$159.00		
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES	KCC-016	\$159.00	631334
Interpreter Services	\$159.00	45.8.001.3 - 8111	
Invoice Total for 45.8.001.3	\$159.00		
ENVIRONMENT CONTROL	21721-445	\$605.00	631335
Janitorial for Specialty Courts	\$605.00	45.8.001.3 - 8215	
Invoice Total for 45.8.001.3	\$605.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR365969		\$2.52	631349
	Equip. Repair - Ricoh MP301SPF		\$2.52	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$2.52		
H & H BUSINESS SYSTEMS INC		AR365970		\$9.37	631349
	Equip. Repair - Ricoh IM2500A		\$9.37	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$9.37		
H & H BUSINESS SYSTEMS INC		AR365971		\$11.33	631349
	Equip. Repair - Ricoh IM4000		\$11.33	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$11.33		
H & H BUSINESS SYSTEMS INC		AR366004		\$1.86	631349
	Equip. Repair - Ricoh IM4000		\$1.86	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.86		
H & H BUSINESS SYSTEMS INC		AR366006		\$186.75	631349
	Printing		\$186.75	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$186.75		
H & H BUSINESS SYSTEMS INC		AR366024		\$0.81	631349
	Equip. Repair - Ricoh MP5002SP		\$0.81	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.81		
H & H BUSINESS SYSTEMS INC		AR366066		\$37.75	631349
	Equip. Repair - Ricoh IM5000		\$37.75	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$37.75		
H & H BUSINESS SYSTEMS INC		AR366086		\$7.20	631349
	Equip. Repair - Ricoh MP4055SP		\$7.20	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.20		
HEATHER HAGEN		298107-1		\$100.00	631354
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
LAURA LEAVITT		298355		\$100.00	631365
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
MARIA VICTORIA JOHNSON		297754		\$106.00	631370
	Interpreter Services		\$106.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$106.00		
MARIA VICTORIA JOHNSON		298780		\$106.00	631370
	Interpreter Services		\$106.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$106.00		
MOTION AUTO SUPPLY		7-104484		\$121.07	631375
	Bailiff's Car Maintenance		\$121.07	45.8.001.3 - 8041	
		Invoice Total for 45.8.001.3	\$121.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl	(Dist Crt)	(Continued...)			
NAZARCO, TATIANA		298650		\$190.00	631377
	Interpreter Services		\$190.00	45.8.001.3 - 8111	
		Invoice Total for	45.8.001.3	\$190.00	
PRUKOP LAW FIRM, PLLC		3/31/2025		\$5,160.00	631389
	Legal Services - Conflict Public Defender		\$5,160.00	45.8.001.3 - 8103	
		Invoice Total for	45.8.001.3	\$5,160.00	
PRUKOP LAW FIRM, PLLC		4/1/2025		\$9,975.00	631389
	Legal Services - Conflict Public Defender		\$9,975.00	45.8.001.3 - 8103	
		Invoice Total for	45.8.001.3	\$9,975.00	
SCHWARTZ, ATTY, CHRISTOPHER		2025 - 4 - CASA		\$8,750.00	631398
	CASA Legal Representation April 2025		\$8,750.00	45.8.001.3 - 8103	
		Invoice Total for	45.8.001.3	\$8,750.00	
STAPLES INC		6027572853		\$229.98	631400
	Office Supplies for District Court		\$229.98	45.8.001.3 - 8001	
		Invoice Total for	45.8.001.3	\$229.98	
THOMSON REUTERS - WEST PAYMENT CENTER		851700879		\$1,005.82	631410
	Software Subscription Charges		\$1,005.82	45.8.001.3 - 8140	
		Invoice Total for	45.8.001.3	\$1,005.82	
UNITED DATA SECURITY INC		145081		\$89.70	631416
	Shredding Services - Justice Building		\$89.70	45.8.001.3 - 8214	
		Invoice Total for	45.8.001.3	\$89.70	
WATER SOLUTIONS INC		49007		\$53.00	631427
	Water Cooler Rent		\$53.00	45.8.001.3 - 8099	
		Invoice Total for	45.8.001.3	\$53.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8402		\$1,750.00	631429
	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.		2014-8403		\$1,750.00	631429
	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.		2014-8404		\$1,750.00	631429
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for	45.8.001.3	\$1,750.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8	District Court	(Continued...)		
Department 001	Elected Offcl (Dist Crt)	(Continued...)			
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8405		\$2,000.00	631429
	Information restricted due to HIPAA		\$2,000.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$2,000.00		
Department 001 Elected Offcl (Dist Crt) Total:		\$42,572.79			
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		10859		\$2,380.00	631291
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$240.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$480.00		
DISHION ENTERPRISES INC		94134		\$95.00	631328
	Monthly Monitoring Fee		\$95.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$95.00		
Department 172 Court Interlock Device Total:		\$575.00			
Elected Official 8 District Court Total:		\$43,147.79			
Payment Batch Total:		\$1,172,626.12			