

# County Commissioner's Payable List

Checks Printed on: 04/17/2025    Starting Check Number: 631670

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
POST FALLS CHAMBER OF COMMERCE		71160		\$25.00	631753
	ME: PF Chamber Connect4Lunch - April 2025		\$25.00		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$25.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$25.00</b>		
<b>Department 003 Gen Accts (GF)</b>					
IDAHO ASSOCIATION OF COUNTIES		IAC-25912		\$36.75	631721
	IAC County Directory		\$36.75		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$36.75		
MATTSON, TREVOR		04/16/2025		\$472.00	631735
	Tuition Reimbursement		\$472.00		10.1.003.0 - 8312
		Invoice Total for 10.1.003.0	\$472.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$508.75</b>		
<b>Department 005 Transit</b>					
AW REHN & ASSOC/COBRA		1758		\$194.28	631682
	Jody Bieze Cobra - April 2025		\$194.28		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$194.28		
<b>Department 005 Transit Total:</b>			<b>\$194.28</b>		
<b>Department 018 Veterans Svc</b>					
H & H BUSINESS SYSTEMS INC		AR365960		\$47.60	631713
	B/W Toner		\$7.93		10.1.018.3 - 8503
	Color Toner		\$39.67		10.1.018.3 - 8503
		Invoice Total for 10.1.018.3	\$47.60		
<b>Department 018 Veterans Svc Total:</b>			<b>\$47.60</b>		
<b>Department 030 Repro/Mail Ctr</b>					
COLEMAN OIL		CP-0235021		\$120.94	631693
	Gasoline		\$120.94		10.1.030.0 - 8040
		Invoice Total for 10.1.030.0	\$120.94		
U.S.P.S. (QUADIENT-POC)		04-16-25		\$10,000.00	631774
	Funds for Meter Machine		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$10,120.94</b>		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>					
FIRSTLINE COMMUNICATIONS INC		184011		\$109.00	631706
	Auto Attendant Update - SO		\$109.00		
			Invoice Total for 10.1.040.0	\$109.00	10.1.040.0 - 8207
INTUITIVE MUNICIPAL SOLUTIONS, LLC		25113		\$24,368.00	631725
	IMS Technical Support and Maintenance		\$24,368.00		
			Invoice Total for 10.1.040.0	\$24,368.00	10.1.040.0 - 8516
MOMENTUM / G12 COMMUNICATIONS LLC		559490		\$2,418.29	631739
	County Phone Bill		\$2,418.29		
			Invoice Total for 10.1.040.0.43	\$2,418.29	10.1.040.0.43 - 8207
XO COMMUNICATIONS / VERIZON		Z1333088		\$3,392.01	631793
	County Internet		\$3,392.01		
			Invoice Total for 10.1.040.0.43	\$3,392.01	10.1.040.0.43 - 8207
XTR CONSULTING, LLC		INV25-03002		\$3,000.00	631794
	Monthly Support - ProVal		\$3,000.00		
			Invoice Total for 10.1.040.0.41	\$3,000.00	10.1.040.0.41 - 8516
<b>Department 040 IT Total:</b>			<b>\$33,287.30</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
H2A ARCHITECTS		2501-1		\$7,899.95	631716
	architect design		\$7,899.95		
			Invoice Total for 11.1.003.5.68	\$7,899.95	11.1.003.5.68 - 9901
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$7,899.95</b>		
<b>Department 053 Liability Ins</b>					
PRIMA		1738-2025		\$425.00	631754
	PRIMA Annual Membership		\$425.00		
			Invoice Total for 13.1.053.0.54	\$425.00	13.1.053.0.54 - 8308
<b>Department 053 Liability Ins Total:</b>			<b>\$425.00</b>		
<b>Department 056 Health Ins</b>					
KIEMLE & HAGOOD		2025-00003229		\$4,765.30	631728
	05-2025 PMR Monthly Rent		\$4,765.30		
			Invoice Total for 14.1.056.1	\$4,765.30	14.1.056.1 - 8201
PMR HEALTHCARE		20250144		\$121,891.71	631751
	05-2025 PMR Program Fees / 03-2025 Lab and Rx Fees		\$104,675.89		
	03-2025 PMR Labs		\$14,760.42		
	03-2025 PMR RX		\$2,455.40		
			Invoice Total for 14.1.056.1	\$121,891.71	14.1.056.1 - 8276

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 056 Health Ins</b>			<b>(Continued...)</b>		
REGENCE BLUE SHIELD OF IDAHO		251030006068		\$80,734.00	631758
	05-2025 ADMIN			\$80,734.00	14.1.056.1 - 8104
		Invoice Total for 14.1.056.1		\$80,734.00	
<b>Department 056 Health Ins Total:</b>				<b>\$207,391.01</b>	
<b>Department 060 Public Defndr</b>					
NORTHWEST PLACE LLC		52025		\$19,809.08	631742
	KC Public Defender Lease - May 2025			\$18,233.61	15.1.060.3 - 8201
	KC Public Defender Utilities - May 2025			\$1,575.47	15.1.060.3 - 8209
		Invoice Total for 15.1.060.3		\$19,809.08	
<b>Department 060 Public Defndr Total:</b>				<b>\$19,809.08</b>	
<b>Department 128 JDET Ctr</b>					
AVISTA		4/29/2025		\$421.14	631679
	NATURAL GAS			\$421.14	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$421.14	
AVISTA		4/29/25		\$3,291.73	631679
	ELECTRIC/NATURAL GAS			\$3,291.73	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$3,291.73	
BOB BARKER CO INC		2121260		\$435.58	631686
	HOUSING SUPPLIES			\$435.58	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3		\$435.58	
BOB BARKER CO INC		2121951		\$38.51	631686
	SIZE 14 TENNIS SHOE			\$38.51	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3		\$38.51	
SERRANO, LETICIA		9416667		\$90.00	631764
	JUVENILE HAIRCUTS - 4/9/25			\$90.00	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3		\$90.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000239494		\$1,026.41	631771
	DINNER			\$334.18	15.1.128.3 - 8233
	BREAKFAST & LUNCH			\$692.23	15.1.128.4.190 - 8233
		Invoice Total for 15.1.128.4.190		\$1,026.41	
WALTER E NELSON INC		546165		\$841.11	631784
	JANITORIAL SUPPLIES			\$841.11	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3		\$841.11	
<b>Department 128 JDET Ctr Total:</b>				<b>\$6,144.48</b>	
<b>Department 132 AMP</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>					
MES SERVICE COMPANY LLC		IN2234907		\$390.47	631736
	Uniform Sweatshirts for AMP		\$390.47	15.1.132.3 - 8010	
			Invoice Total for 15.1.132.3	\$390.47	
VERIZON WIRELESS		6109902282		\$289.84	631780
	Wireless Telephone Charges AMP		\$289.84	15.1.132.3 - 8207	
			Invoice Total for 15.1.132.3	\$289.84	
<b>Department 132 AMP Total:</b>			<b>\$680.31</b>		
<b>Department 139 Juv Pro</b>					
AMELIA KIRK		2025-00003223		\$320.00	631673
	PP09 04/25 04/06/25-04/19/25		\$320.00	15.1.139.3.142 - 8102	
			Invoice Total for 15.1.139.3.142	\$320.00	
AMELIA KIRK		2025-00003224		\$361.90	631673
	MENTOR COORDINATOR MILEAGE FINAL BILL - 01/1/25 -04/10/25		\$361.90	15.1.139.3.142 - 8305	
			Invoice Total for 15.1.139.3.142	\$361.90	
VERIZON WIRELESS		6109946457		\$3.20	631778
	CELL PHONE MONTHLY FEES		\$3.20	15.1.139.3.140 - 8207	
			Invoice Total for 15.1.139.3.140	\$3.20	
<b>Department 139 Juv Pro Total:</b>			<b>\$685.10</b>		
<b>Department 070 Bus Svc</b>					
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1372		\$15.02	631699
	Para Bus #53 wash		\$3.75	20.1.070.4.031 - 8041	
	#616 Wash		\$5.63	20.1.070.4.031 - 8041	
	#616 Wash		\$5.64	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$15.02	
GENUINE PARTS COMPANY		489050		\$41.25	631708
	#58 & 59 Wiring		\$31.26	20.1.070.4.039 - 8041	
	#54 Shifter Bushing		\$9.99	20.1.070.4.039 - 8041	
			Invoice Total for 20.1.070.4.039	\$41.25	
GENUINE PARTS COMPANY		489264		\$7.49	631708
	#54 Shift Cable Bushing		\$7.49	20.1.070.4.039 - 8041	
			Invoice Total for 20.1.070.4.039	\$7.49	
KOOTENAI TRUCK & AUTO REPAIR, INC.		52046		\$155.09	631731
	# 67 O-Ring Repair		\$155.09	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$155.09	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
RILEY, KIMBERLI		March 2025		\$3,000.00	631760
	Financial Consultant	March 2025	\$1,500.00	20.1.070.4.033 - 8101	
	Financial Consultant	March 2025	\$1,500.00	20.1.070.4.033 - 8101	
		Invoice Total for 20.1.070.4.033	\$3,000.00		
<b>Department 070 Bus Svc Total:</b>			<b>\$3,218.85</b>		
<b>Department 101 Airport</b>					
COEUR D'ALENE GARBAGE SERVICE		2836779		\$520.03	631692
	SHOP - ROLL OFF CONTAINER RENTAL/SERVICE		\$520.03	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$520.03		
DEVRIES BUSINESS RECORDS MGMT INC.		193868		\$935.00	631701
	MAINT/PROJECT LOGS		\$935.00	30.1.101.2 - 8299	
		Invoice Total for 30.1.101.2	\$935.00		
KERR OIL CO INC		221637		\$3,937.97	631727
	FUEL - DYED DIESEL		\$2,006.10	30.1.101.3.103 - 8040	
	FUEL - NE PREMIUM		\$1,931.87	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$3,937.97		
L.N. CURTIS & SONS		INV935423		\$55.18	631732
	ARFF - SCBA MASK BAG		\$55.18	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$55.18		
PAPE MACHINERY		15990622		\$150.60	631748
	REPAIR - HE 14 (T-STAT/SEAL/O-RING/TEMP SENSOR)		\$150.60	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$150.60		
PAPE MACHINERY		15992698		\$515.64	631748
	REPAIR - HE 14 (WATER PUMP/WP INSERT/GASKET)		\$515.64	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$515.64		
VERIZON WIRELESS		6109848730		\$628.36	631779
	CELL PHONES-HOTSPOTS - MAR25		\$628.36	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$628.36		
VESTIS GROUP, INC.		6560551412		\$156.50	631781
	UNIFORMS/MATS/RESTROOM SERVICE		\$156.50	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$156.50		
VESTIS GROUP, INC.		6560551413		\$67.92	631781
	LAUNDRY/SHOP TOWELS		\$67.92	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.92		
WASTE MANAGEMENT OF IDAHO		1703510-1826-3		\$72.48	631787
	GARBAGE ARFF - APR25		\$72.48	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$72.48		
<b>Department 101 Airport Total:</b>			<b>\$7,039.68</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 101 Airport</b>		<b>(Continued...)</b>			
UNITED CROWN PUMP & DRILLING INC		42148		\$225.00	631775
	CDA AIRPORT/H4 LIFT STATION MAINT-MAR25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC		42150		\$225.00	631775
	MILES LIFT STATION MAINT-MAR25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC		42151		\$225.00	631775
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-MAR25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		
<b>Department 101 Airport Total:</b>		<b>\$675.00</b>			
<b>Department 002 Dept (NWC)</b>					
AVISTA		2025-00003230		\$348.38	631681
	UTILITIES FOR MAIN OFFICE		\$116.13	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$116.13		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$116.13</b>			
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
ARROW CONSTRUCTION SUPPLY, LLC		424769		\$31.47	631677
	ASPHALT PATCH		\$31.47	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$31.47		
AVISTA		2025-00003200		\$20.88	631681
	UTILITIES FOR GEORGE ANDERL PARK		\$20.88	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$20.88		
AVISTA		2025-00003230		\$348.38	631681
	UTILITIES FOR MAIN OFFICE		\$116.13	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$116.13		
CONMAT INC		101573		\$361.50	631695
	UPPER TWIN RIP RAP		\$361.50	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$361.50		
INLAND SPRINKLERS & LANDSCAPING		1015558		\$390.00	631723
	BACK FLOW REPAIR & RETEST - RV DUMP		\$390.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$390.00		
INTERSTATE CONCRETE & ASPHALT, INC.		1035153		\$54.00	631724
	GRAVEL FOR GREENSFERRY		\$54.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$54.00		
SCOTTCO DISTRIBUTORS INC		0070965		\$161.52	631763
	DOCK REPAIR		\$161.52	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$161.52		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,135.50</b>		
<b>Department 167 State Mgmt</b>					
AVISTA		2025-00003227		\$117.96	631681
	UTILITIES FOR SNOWGROOMER SHOP			\$117.96	36.1.167.3 - 8205
		Invoice Total for 36.1.167.3		\$117.96	
<b>Department 167 State Mgmt Total:</b>			<b>\$117.96</b>		
<b>Department 155 WW</b>					
AVISTA		2025-00003201		\$300.83	631681
	UTILITIES FOR BOATHOUSE			\$300.83	37.1.155.3 - 8205
		Invoice Total for 37.1.155.3		\$300.83	
AVISTA		2025-00003230		\$348.38	631681
	UTILITIES FOR MAIN OFFICE			\$116.12	37.1.155.3 - 8205
		Invoice Total for 37.1.155.3		\$116.12	
<b>Department 155 WW Total:</b>			<b>\$416.95</b>		
<b>Department 170 Aquifer Prot Dist</b>					
GSI WATER SOLUTIONS, INC.		02239.002-3		\$7,365.09	631711
	Model Update - Phase 1			\$7,365.09	49.1.170.1 - 8226
		Invoice Total for 49.1.170.1		\$7,365.09	
PANHANDLE HEALTH DIST #1		IN188		\$79,354.28	631746
	PHD - 2nd Qtr FY25			\$79,354.28	49.1.170.1 - 8226
		Invoice Total for 49.1.170.1		\$79,354.28	
UNIVERSITY OF IDAHO BURSAR		4-2025		\$1,100.54	631776
	FY25 APD Funding Request - The Confluence Project			\$1,100.54	49.1.170.1 - 8226
		Invoice Total for 49.1.170.1		\$1,100.54	
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$87,819.91</b>		
<b>Department 001 Elected Offcl (Constructn)</b>					
PANHANDLE AREA COUNCIL		18-PVWS		\$2,875.00	631745
	Panhandle Village Admin February 2025			\$2,875.00	50.1.001.4.804 - 8104
		Invoice Total for 50.1.001.4.804		\$2,875.00	
PANHANDLE AREA COUNCIL		19-PVWS		\$3,237.00	631745
	Panhandle Village Admin March 2025			\$3,237.00	50.1.001.4.804 - 8104
		Invoice Total for 50.1.001.4.804		\$3,237.00	
PANHANDLE VILLAGE WATER SYSTEM		Pay Request #8		\$16,292.00	631747
	La Riviere, Inc. February 2025			\$16,292.00	50.1.001.4.804 - 8090
		Invoice Total for 50.1.001.4.804		\$16,292.00	
<b>Department 001 Elected Offcl (Constructn) Total:</b>			<b>\$22,404.00</b>		
<b>Department 002 Dept (SW)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>					
A&A CONSTRUCTION		2025-00003205		\$1,123.20	631795
	SW REFUND			\$1,123.20	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$1,123.20	
BLUE RIBBON LINEN SUPPLY, INC.		04/01/2025		\$100.00	631683
	0660233-00 - UNIFORMS			\$25.00	60.1.002.2 - 8010
	0662616-00 - UNIFORMS			\$25.00	60.1.002.2 - 8010
	0665055-00 - UNIFORMS			\$25.00	60.1.002.2 - 8010
	0668409-00 - UNIFORMS			\$25.00	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2		\$100.00	
D & S CARPENTRY INC		2025-00003204		\$76.05	631796
	SW REFUND			\$76.05	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$76.05	
H & H BUSINESS SYSTEMS INC		AR365880		\$54.61	631713
	ADMIN MF MACHINE MAINT. RTS			\$54.61	60.1.002.2 - 8503
		Invoice Total for 60.1.002.2		\$54.61	
H & H BUSINESS SYSTEMS INC		AR365881		\$12.67	631713
	ADMIN MF MACHINE MAINT. PTS			\$12.67	60.1.002.2 - 8503
		Invoice Total for 60.1.002.2		\$12.67	
HERITAGE VILLAS LLC		2025-00003202		\$462.00	631797
	SW REFUND			\$462.00	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$462.00	
TDS METROCOM LLC		2025-00003203		\$59.15	631798
	SW REFUND			\$59.15	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$59.15	
<b>Department 002 Dept (SW) Total:</b>				<b>\$1,887.68</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>					
CITY OF COEUR D'ALENE		2025-00003009		\$17.52	631690
	SOUTH IRRIG & LIGHTS			\$17.52	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$17.52	
CITY OF COEUR D'ALENE		2025-00003010		\$16.57	631690
	NORTH IRRIG			\$16.57	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$16.57	
CITY OF COEUR D'ALENE		2025-00003011		\$16.57	631690
	EAST IRRIG			\$16.57	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$16.57	
CITY OF COEUR D'ALENE		2025-00003012		\$113.65	631690
	TS WATER, SEWER & LIGHTS			\$113.65	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$113.65	

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>			
CITY OF COEUR D'ALENE		2025-00003013		\$86.71	631690
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$86.71	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$86.71		
CITY OF COEUR D'ALENE		2025-00003014		\$52.06	631690
	HHW WATER, SEWER & LIGHTS		\$52.06	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$52.06		
FASTENAL COMPANY		IDCOE216261		\$0.90	631704
	HARDWARE		\$0.90	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$0.90		
GOODYEAR TIRE & RUBBER COMPANY		197-1159166		\$253.21	631710
	RTS FLAT REPAIRS		\$253.21	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$253.21		
LIBERTY TIRE SERVICES LLC		2945315		\$1,736.00	631733
	TIRE DISPOSAL		\$1,736.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,736.00		
LOWE'S COMPANIES INC		03/25/2025		\$549.19	631734
	WATER HEATER & CONCRETE		\$549.19	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$549.19		
MISTER GREEN		33017		\$369.00	631737
	EARLY SPRING FERTILIZER		\$369.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$369.00		
SAFETY-KLEEN SYSTEMS, INC.		96715617		\$530.00	631761
	USED OIL		\$530.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$530.00		
WESTERN STATES EQUIPMENT		IN003143526		\$2,553.66	631790
	SEATS #424 & 425		\$2,553.66	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$2,553.66		
WESTERN TRAILERS		204823L		\$141.44	631791
	HOSE FOR REPAIRS		\$141.44	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$141.44		
WESTERN TRAILERS		205290L		\$208.39	631791
	HOSE CLIP		\$208.39	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$208.39		
WESTERN TRAILERS		205389L		\$12.78	631791
	HOSE FOR REPAIRS		\$12.78	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$12.78		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$6,657.65</b>		
<b>Department 183 Prairie 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 183 Prairie Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		99082		\$150.63	631672
	HYD HOSE FOR GRIZZLY 217		\$150.63		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$150.63	
AVISTA		03/26/2025		\$41.74	631679
	PTS SIGN		\$41.74		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$41.74	
COLEMAN OIL		INV-273660		\$1,531.39	631694
	PTS FUEL		\$1,531.39		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,531.39	
EMERALD SERVICES INC		96697159		\$92.50	631703
	USED OIL		\$92.50		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$92.50	
MISTER GREEN		32867		\$865.00	631737
	EARLY SPRING FERTILIZER		\$865.00		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$865.00	
OVERHEAD DOOR INC		580198		\$381.63	631744
	REPAIRS TO TUNNEL 2 EXIT DOOR		\$381.63		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$381.63	
T Y CUSHION TIRE LLC		80041841		\$4,214.00	631773
	LOADER BITS		\$4,214.00		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$4,214.00	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$7,276.89</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		I66532		\$232.00	631674
	ATHOL SITE SERVICES		\$232.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$232.00	
AMERICAN ON SITE SERVICES		I66534		\$222.00	631674
	CHILCO SITE SERVICES		\$222.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$222.00	
<b>Department 187 Rural Sys Total:</b>			<b>\$454.00</b>		
<b>Department 190 Fighting Creek</b>					
ADVANCED COMPRESSOR & HOSE INC		99074		\$817.73	631672
	TUBING, HEAT SHRINK, AIR CHUCK, O-RING		\$817.73		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$817.73	
AT&T MOBILITY		X04012025		\$108.94	631678
	GPS GRADE DATA		\$108.94		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$108.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
COLEMAN OIL		INV-273023		\$5,799.61	631694
	FC FUEL			\$5,799.61	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3		\$5,799.61	
GOODYEAR TIRE & RUBBER COMPANY		197-1159123		\$380.96	631710
	LF SERVICE CALL, FLAT REPAIRS			\$380.96	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$380.96	
H.D.FOWLER CO		I6962992		\$92.80	631715
	PVC THAT FEEDS CHEMICAL TO RO/UF			\$92.80	60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910		\$92.80	
H.D.FOWLER CO		I6964320		\$385.92	631715
	PVC THAT FEEDS CHEMICAL TO RO/UF			\$385.92	60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910		\$385.92	
PEAK SAND & GRAVEL, INC.		105295		\$2,502.81	631749
	ROCK LANDFILL			\$2,502.81	60.1.190.3 - 8519
		Invoice Total for 60.1.190.3		\$2,502.81	
PEAK SAND & GRAVEL, INC.		105321		\$1,987.42	631749
	ROCK LANDFILL			\$1,987.42	60.1.190.3 - 8519
		Invoice Total for 60.1.190.3		\$1,987.42	
<b>Department 190 Fighting Creek Total:</b>				<b>\$12,076.19</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$438,515.19</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>2 Clerk</b>				
<b>Department 205 EL</b>					
ELECTION SYSTEMS & SOFTWARE INC		CD2118073		\$5,762.55	631702
	~Ballot Lay Out May Consolidated 2025		\$5,762.55		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$5,762.55		
<b>Department 205 EL Total:</b>			<b>\$5,762.55</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$5,762.55</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>					
CRYSTAL SPRINGS WATER CO		23148668 041025		\$5.99	631696
	KCTR WATER DISPENSER RENTAL SALES TAX		\$5.99		
		Invoice Total for 10.3.001.0	\$5.99		10.3.001.0 - 8099
FIRSTLINE COMMUNICATIONS INC		184023		\$54.50	631706
	KCTR PHONE SERVICE ORDER# 103910		\$54.50		
		Invoice Total for 10.3.001.0	\$54.50		10.3.001.0 - 8207
H & H BUSINESS SYSTEMS INC		AR367648		\$229.65	631713
	KCTR BLACK TONER M1246		\$229.65		
		Invoice Total for 10.3.001.0	\$229.65		10.3.001.0 - 8003
VALLI INFORMATION SYSTEMS, INC.		99932		\$75.80	631777
	KCTR LOCK BOX POSTAGE		\$75.80		
		Invoice Total for 10.3.001.0	\$75.80		10.3.001.0 - 7920
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$365.94</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$365.94</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4226894086		\$225.63	631689
	~SHOP>CLEANING AND ALTERATIONS FOR CREW		\$31.91	10.6.049.3 - 8255	
	~SHOP>RUG AND RAG CLEANING		\$28.12	10.6.049.3 - 8255	
	Invoice Total for 10.6.049.3		\$60.03		
<b>Department 049 Auto Shop Total:</b>			<b>\$60.03</b>		
<b>Department 120 911</b>					
AVISTA		MARCH 2025 JULIA		\$1,435.78	631679
	JULIA UTILITIES		\$1,435.78	10.6.120.3 - 8205	
	Invoice Total for 10.6.120.3		\$1,435.78		
HOWARD, JEFFREY		4/30-5/3/25		\$280.00	631719
	PER DIEM X 1>PUBLIC FACILITIES PLANNING SEMINAR, ORLANDO FL/911		\$280.00	10.6.120.3 - 8301	
	Invoice Total for 10.6.120.3		\$280.00		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2025-08-27		\$375.00	631726
	SEMINAR>5 DAY FTO COURSE A. SCHROYER/911		\$375.00	10.6.120.3 - 8308	
	Invoice Total for 10.6.120.3		\$375.00		
PRIORITY DISPATCH CORP.		SIN403098		\$425.00	631755
	EMD CERTIFICATION FOR K.SMITH		\$425.00	10.6.120.3 - 8308	
	Invoice Total for 10.6.120.3		\$425.00		
<b>Department 120 911 Total:</b>			<b>\$2,515.78</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AVISTA		MARCH 2025 CANFI		\$391.93	631679
	CANFIELD UTILITIES		\$391.93	10.6.124.3 - 8205	
	Invoice Total for 10.6.124.3		\$391.93		
CITY OF POST FALLS		MARCH 2025		\$53,230.10	631691
	POST FALLS REVENUE LINE SHARE FEES MARCH 2025		\$42,469.00	10.6.124.3 - 4991	
	RATHDRUM REVENUE LINE SHARE FEES MARCH 2025		\$10,761.10	10.6.124.3 - 4991	
	Invoice Total for 10.6.124.3		\$53,230.10		
PROFAB OUTDOORS		4653		\$3,695.00	631756
	SPORT TOPPER CARGO ROOF RACK UTV PROJECT		\$3,695.00	10.6.124.3 - 9010	
	Invoice Total for 10.6.124.3		\$3,695.00		
STATE OF IDAHO MILITARY DIVISION SRO		MARCH 2025		\$46,011.98	631770
	REVENUE LINE SHARE FEES MARCH 2025		\$46,011.98	10.6.124.3 - 4991	
	Invoice Total for 10.6.124.3		\$46,011.98		
VERIZON WIRELESS		6109873814		\$40.01	631778
	TELEPHONE CHARGES 4/1/25		\$40.01	10.6.124.3 - 8207	
	Invoice Total for 10.6.124.3		\$40.01		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$103,369.02</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (JF)					
AVISTA		#111725 4/10/25		\$14.49	631679
	UTILITIES>NW CRNR FAIR 3/12/25-4/10/25		\$14.49	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$14.49		
AVISTA		#117836 4/8/25		\$178.55	631679
	~ELECTRIC		\$49.63	15.6.001.2 - 8205	
	~NATURAL GAS		\$128.92	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$178.55		
AVISTA		#338734 4/7/25		\$528.01	631679
	~ELECTRIC		\$242.62	15.6.001.2 - 8205	
	~AREA LIGHT		\$98.99	15.6.001.2 - 8205	
	~NATURAL GAS		\$186.40	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$528.01		
AVISTA		#85742 4/7/25		\$1,071.72	631679
	~ELECTRIC		\$991.33	15.6.001.2 - 8205	
	~NATURAL GAS		\$80.39	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,071.72		
AVISTA		#927655 4/10/25		\$416.21	631679
	~ELECTRIC		\$152.84	15.6.001.2 - 8205	
	~NATURAL GAS		\$263.37	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$416.21		
AVISTA		202504UTL		\$18,891.42	631680
	IMPOUND LOT		\$75.59	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$75.59		
CINTAS CORPORATION #606		#4226894086		\$225.63	631689
	~ADMIN>ACTIVE SCRAPER		\$165.60	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$165.60		
MOTOROLA SOLUTIONS INC		#SMT25-15042025		\$1,150.00	631740
	REGISTRATION>MOTOROLA CONF IN TX-Z SIFFORD/ADMIN		\$1,150.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$1,150.00		
SIFFORD, ZACHARY		5/12-5/16/25		\$201.00	631767
	PER DIEM X 1>MOTOROLA SUMMIT IN TX-ADMIN		\$201.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$201.00		
WASTE MANAGEMENT OF IDAHO		1703531-1826-9		\$269.82	631787
	GARBAGE>APRIL 2025/ADMIN		\$269.82	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$269.82		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$4,070.99</b>		
<b>Department 603 Civil</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 603 Civil</b>					
H & H BUSINESS SYSTEMS INC		#AR367540		\$38.33	631713
	EQUIP MTNCE>CIVIL 3/6-4/5/2025		\$38.33	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$38.33		
RELIABLE AUTO GLASS		#I00013429		\$70.00	631759
	VEHICLE MAINT>ROCK CHIP REPAIR FOR C-2/CIVIL		\$70.00	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$70.00		
SQUEAKY'S WINDOW TINTING		#4/3/2025		\$150.00	631769
	VEHICLE MTNCE>WINDOW TINTING ON C4/CIVIL		\$150.00	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$150.00		
SQUEAKY'S WINDOW TINTING		#4/8/2025		\$150.00	631769
	VEHICLE MTNCE>WINDOW TINTING ON C6/CIVIL		\$150.00	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$150.00		
<b>Department 603 Civil Total:</b>			<b>\$408.33</b>		
<b>Department 604 Animal Cntrl</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030961282		\$33,295.86	631684
	POINT BLANK BALLISTIC VEST IIIA		\$2,148.12	15.6.604.3 - 8060	
		Invoice Total for 15.6.604.3	\$2,148.12		
KOOTENAI HUMANE SOCIETY, INC.		#KCAC 3-2025		\$1,160.00	631730
	VET SERVICES>ANIMAL SHELTER FEES MARCH 2025		\$1,160.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,160.00		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$3,308.12</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030961282		\$33,295.86	631684
	Point Blank Alpha Elite w/ Hi Lite AXIIIA 1 Carrier		\$31,147.74	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$31,147.74		
CDA PET MARKET		#987949		\$59.99	631688
	MISC SUPPLIES>K9 DOG FOOD/PATROL/SPIKE		\$59.99	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$59.99		
FIRST RESPONDER OUTFITTERS INC		#14776-3		\$561.50	631705
	UNIFORMS>JUMPSUIT FOR M. LAZZARETTO/PATROL		\$211.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR M. LAZZARETTO/PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$561.50		
FIRST RESPONDER OUTFITTERS INC		#15549-3		\$541.50	631705
	UNIFORMS>JUMPSUIT FOR D.GOODMAN/PATROL		\$191.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR D.GOODMAN/PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$541.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
FIRST RESPONDER OUTFITTERS INC		#16446-3		\$596.50	631705
	UNIFORMS>JUMPSUIT FOR P.BIXBY/PATROL		\$246.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR P.BIXBY/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$596.50		
POPULAR PATCH, LLC.		#271545		\$396.00	631752
	UNIFORMS>SHIELD PATCHES/ PATROL & JAIL		\$198.00	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$198.00		
RELIABLE AUTO GLASS		#I00013369		\$515.00	631759
	VEHICLE MAINT>P9 QUARTER ADHESIVE & INSTALLATION /PATROL		\$515.00	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$515.00		
RELIABLE AUTO GLASS		#I00013392		\$515.00	631759
	VEHICLE MAINT>WINDSHIELD/ADHESIVE REPAIR FOR P2/PATROL		\$515.00	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$515.00		
SALISH, DEBRA J		#25-48		\$21.00	631762
	ALTERATIONS>SEWING SVC SGT STRIPES/HEM CLAS A /D.REIS/PATROL		\$21.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$21.00		
WOJNOWSKI, ERIC		4/15-4/18/25		\$238.00	631792
	PER DIEM X 1>IDECOY WORKSHOP IN JEROME IDAHO/PATROL		\$238.00	15.6.605.3 - 8301	
	Invoice Total for	15.6.605.3	\$238.00		
<b>Department 605 Patrol Total:</b>			<b>\$34,394.23</b>		
<b>Department 620 Detective</b>					
DETECTACHEM, INC		#INV17827		\$371.00	631700
	INVESTIGATION SUPPLIES>MOBILE DETECT POUCH DRUG KITS/DETECTIVE		\$371.00	15.6.620.3 - 8077	
	Invoice Total for	15.6.620.3	\$371.00		
SQUEAKY'S WINDOW TINTING		#3/20/2025		\$200.00	631769
	CAPITAL VEHICLE>TINTING ON NEW D11 DETECTIVES SIU VEHICLE		\$200.00	15.6.620.3 - 9010	
	Invoice Total for	15.6.620.3	\$200.00		
<b>Department 620 Detective Total:</b>			<b>\$571.00</b>		
<b>Department 625 Drivers Lic</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#417373697001		\$140.03	631743
	OFFICE SUPPLIES>MISC SUPPLIES RECORDS/CDA DL		\$109.61	15.6.625.3 - 8001	
	Invoice Total for	15.6.625.3	\$109.61		
<b>Department 625 Drivers Lic Total:</b>			<b>\$109.61</b>		
<b>Department 630 Records</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 630 Records</b>					
IDAHO STATE POLICE		MARCH 2025 STMNT		\$4,539.25	631722
	~CONCEALED WEAPONS RENEWAL		\$1,580.00	15.6.630.3 - 4256	
	~FINGERPRINTS		\$2,527.00	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS		\$432.25	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$4,539.25		
MOTOROLA SOLUTIONS INC		#SMT25-18122024		\$1,150.00	631740
	REGISTRATION>MOTOROLA CONF IN TX-M.DENNISON/RECORDS		\$1,150.00	15.6.630.3 - 8308	
		Invoice Total for 15.6.630.3	\$1,150.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#417373697001		\$140.03	631743
	OFFICE SUPPLIES>MISC SUPPLIES RECORDS/CDA DL		\$30.42	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$30.42		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#417420446001		\$511.76	631743
	OFFICE SUPPLIES>MISC FOR RECORDS		\$511.76	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$511.76		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#417420448001		\$100.49	631743
	OFFICE SUPPLIES>USB FOR RECORDS		\$100.49	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$100.49		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#417420449001		\$131.99	631743
	OFFICE SUPPLIES>USB FOR RECORDS		\$131.99	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$131.99		
<b>Department 630 Records Total:</b>			<b>\$6,463.91</b>		
<b>Department 640 S&amp;R</b>					
ACTIVE 911, INC.		#617365		\$1,518.00	631671
	SUBSCRIPTIONS>ALERT SYSTEM FOR SAR & AIR UNIT CALLOUTS/SAR		\$1,518.00	15.6.640.3 - 8313	
		Invoice Total for 15.6.640.3	\$1,518.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$1,518.00</b>		
<b>Department 650 Maint</b>					
APOLLO MECHANICAL CONTRACTORS		#930010561		\$5,400.00	631676
	BLDG MTNCE>ADD VENT IN BACKGROUNDS/TRAINING SGT. OFFICE/MAINT		\$5,400.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$5,400.00		
APOLLO MECHANICAL CONTRACTORS		#930010671		\$3,421.43	631676
	BLDG MTNCE>SHOP EXHAUST SYSTEM/MAINT		\$3,421.43	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$3,421.43		
APOLLO MECHANICAL CONTRACTORS		#930010676		\$4,048.39	631676
	BLDG MTNCE>KC NORTH PURCHASING ROOM HVAC/MAINT		\$4,048.39	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$4,048.39		

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>		
APOLLO MECHANICAL CONTRACTORS	BLDG MTNCE>HVAC MAPPING/MAINT	#930010725		\$1,519.00	631676
			\$1,519.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,519.00		
AVISTA	~ELECTRIC	#315502 4/7/25		\$385.00	631679
			\$385.00	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$385.00		
AVISTA	~NATURAL GAS	#41562 4/7/25		\$348.60	631679
			\$348.60	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$348.60		
AVISTA	UTILITIES>MAINTENANCE BLDG 3/7-4/7/25	#63397 4/7/25		\$210.66	631679
			\$210.66	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$210.66		
CTC ELECTRICAL CONTRACTING, INC.	BLDG MTNCE>JAIL MED ISO LIGHTING/MAINT	#2025-JailLEDLTS		\$2,100.00	631697
			\$2,100.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,100.00		
CTC ELECTRICAL CONTRACTING, INC.	BLDG MTNCE>KC NORTH ADMIN LOBBY DOOR ELECTRIC ADAPTER/MAINT	#2025-KCNDrLock		\$682.50	631697
			\$682.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$682.50		
GOOD CHOICE PLUMBING, LLC	INMATE DAMAGE>CLEARED TOILET IN UNIT 3 UNDERWEAR /MAINT	#1326		\$240.00	631709
			\$240.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$240.00		
GOOD CHOICE PLUMBING, LLC	BLDG MTNCE>PLUMBING ISSUES AT 911/MAINT	#1327		\$785.00	631709
			\$785.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$785.00		
<b>Department 650 Maint Total:</b>			<b>\$19,140.58</b>		
<b>Department 660 Jail Ops</b>					
A-1 AIR VENT NORTHERN STATES INC	Formula G-510 Multi Purpose Cleaner Degreaser	250059		\$288.00	631670
	Shipping		\$100.00	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$388.00		
AVISTA	JAIL	202504UTL		\$18,891.42	631680
			\$18,815.83	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$18,815.83		
BLUMENTHAL UNIFORMS / GALLS, LLC	POINT BLANK ALPHA ELITE W HI LITE AXIIIA CARRIERS	#030961255		\$12,888.72	631684
			\$12,888.72	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$12,888.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	#030964882			\$677.72	631684
	UNIFORMS>JUMPSUIT FOR DEXTER/JAIL		\$327.72	15.6.660.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR DEXTER/JAIL		\$350.00	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$677.72		
BLUMENTHAL UNIFORMS / GALLS, LLC	29930196			\$69.60	631685
	SHOULDER CORD		\$69.60	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$69.60		
BLUMENTHAL UNIFORMS / GALLS, LLC	29930199			\$59.99	631685
	UNIFORM PANTS		\$59.99	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$59.99		
BLUMENTHAL UNIFORMS / GALLS, LLC	30587795			\$143.29	631685
	FLEECE PULLOVERS		\$143.29	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$143.29		
BLUMENTHAL UNIFORMS / GALLS, LLC	30910469			\$130.38	631685
	POLOS		\$130.38	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$130.38		
CTC ELECTRICAL CONTRACTING, INC.	2025dispdrcoatin			\$323.75	631698
	PARTS AND LABOR FOR ELECTRIAL ISSUE IN JAIL ADMIN		\$323.75	15.6.660.3 - 8517	
	Invoice Total for 15.6.660.3		\$323.75		
CTC ELECTRICAL CONTRACTING, INC.	2025jailchirprec			\$1,989.75	631698
	PARTS AND LABOR FOR ELECTRICAL ISSUE JAIL ADMIN		\$1,989.75	15.6.660.3 - 8517	
	Invoice Total for 15.6.660.3		\$1,989.75		
GUNARAMA WHOLESALE INC	1275695			\$2,156.00	631712
	GLOCK GEN 5 9MM INV # 1273182		\$7,696.00	15.6.660.3 - 8060	
	CREDIT FOR BUY BACK INV# 1273254		(\$5,600.00)	15.6.660.3 - 8060	
	SHIPPING / FREIGHT		\$60.00	15.6.660.3 - 8060	
	Invoice Total for 15.6.660.3		\$2,156.00		
H & H BUSINESS SYSTEMS INC	AR365994			\$17.92	631714
	MP6		\$17.92	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$17.92		
H & H BUSINESS SYSTEMS INC	AR365995			\$143.41	631714
			\$143.41	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$143.41		
H & H BUSINESS SYSTEMS INC	AR365996			\$70.41	631714
	printing		\$70.41	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$70.41		
H & H BUSINESS SYSTEMS INC	AR365997			\$20.45	631714
	printing		\$20.45	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$20.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR365998		\$248.56	631714
	CLASS			\$248.56	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$248.56	
H & H BUSINESS SYSTEMS INC		AR365999		\$336.73	631714
	WARR			\$336.73	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$336.73	
H & H BUSINESS SYSTEMS INC		AR366000		\$18.75	631714
	printing			\$18.75	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$18.75	
H & H BUSINESS SYSTEMS INC		AR366002		\$3.37	631714
	printing			\$3.37	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$3.37	
HYLE, JEREMY		5/5-5/8/2025		\$216.00	631720
	PER DIEM X 1>ISA/JAA 2025 SPRING CONFERENCE SUN VALLEY ID/JAIL			\$216.00	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3		\$216.00	
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2025-08-28		\$750.00	631726
	SEMINAR>5 DAY FTO COURSE J DAVENPORT/J. TEMPLETON/JAIL			\$750.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3		\$750.00	
KOOTENAI COUNTY		20250414IMTRST		\$575.78	631729
	1ST QUARTER INMATE TRUST ACCT ANALYSIS FEES			\$575.78	15.6.660.3 - 8293
		Invoice Total for 15.6.660.3		\$575.78	
NATE NORRIS		5/5-5/8/2025		\$216.00	631741
	PER DIEM X 1>ISA/JAA 2025 SPRING CONFERENCE SUN VALLEY ID/JAIL			\$216.00	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3		\$216.00	
PETERSON, JARRED		#2025-KC02		\$540.00	631750
	OTHER PROF SVC>SPILLMAN,ADORE,PACE CONTRACT 2/9-4/9/2025			\$540.00	15.6.660.3 - 8199
		Invoice Total for 15.6.660.3		\$540.00	
POPULAR PATCH, LLC.		#271545		\$396.00	631752
	UNIFORMS>SHIELD PATCHES/ PATROL & JAIL			\$198.00	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$198.00	
SMITH, DAN		4/13/2025		\$175.00	631768
	REIMBURSEMENT FOR CDL TESTING & ENDORCEMENT/JAIL			\$175.00	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3		\$175.00	
SUMMIT FOOD SERVICE MANAGEMENT		20238917		\$21,323.17	631772
	3/22-3/28 JAIL MEALS			\$21,323.17	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$21,323.17	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20238918		\$170.00	631772
	PAPER & PLASTIC BAGGIES			\$170.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$170.00	
SUMMIT FOOD SERVICE MANAGEMENT		20239492		\$21,076.54	631772
	3/29-4/4 JAIL MEALS			\$21,076.54	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$21,076.54	
SUMMIT FOOD SERVICE MANAGEMENT		20239493		\$170.00	631772
	PAPER & PLASTIC BAGGIES			\$170.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$170.00	
VICTORY SUPPLY, LLC		INV112372		\$1,053.20	631782
	Mens Brief Size Small			\$118.20	15.6.660.3 - 8072
	Mens Brief Size Medium			\$236.40	15.6.660.3 - 8072
	EVA Sandal Orange Size Small			\$124.56	15.6.660.3 - 8072
	EVA Sandal Size X-Large			\$131.04	15.6.660.3 - 8072
	Sanitary Napkins			\$443.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$1,053.20	
WALTER E NELSON INC		545885		\$35.30	631785
	PAD FOR THE BUFFER			\$35.30	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$35.30	
WALTER E NELSON INC		545962		\$138.16	631785
	Top Clean Neutral Cleaner			\$138.16	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$138.16	
WALTER E NELSON INC		546551		\$446.00	631785
	FCHYGL Hy-Grade Pink Soap			\$307.84	15.6.660.3 - 8072
	HL154-GL Top Clean Neutral Cleaner			\$138.16	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$446.00	
WARD COUNTY AUDITOR		6538		\$110.29	631786
	MEDICATION FOR LAMPING, C			\$110.29	15.6.660.3 - 8220
		Invoice Total for 15.6.660.3		\$110.29	
WASTE MANAGEMENT OF IDAHO		1702978-1826-3		\$514.12	631788
	MARCH SERVICE			\$514.12	15.6.660.3 - 8206
		Invoice Total for 15.6.660.3		\$514.12	
WATCH SYSTEMS		64013		\$1,355.00	631789
	Express Check-in RSO Registration			\$1,355.00	15.6.660.3 - 8034
		Invoice Total for 15.6.660.3		\$1,355.00	
<b>Department 660 Jail Ops Total:</b>				<b>\$87,565.19</b>	
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
SERRANO, LETICIA		20250409IWHAIR		\$500.00	631765
	APRIL INMATE WORKER HAIRCUTS		\$500.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$500.00		
SUMMIT FOOD SERVICE MANAGEMENT		20240418		\$258.00	631772
	INDIGENT PAPER & ENVELOPES		\$258.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$258.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$758.00</b>		
<b>Department 605 Patrol</b>					
HONORABLE K9		#1224		\$300.00	631718
	SEMINAR>JEROME DECOY WORKSHOP E. WOJNOWSKI/K9		\$300.00	55.6.605.3.528 - 8308	
		Invoice Total for 155.6.605.3.528	\$300.00		
<b>Department 605 Patrol Total:</b>			<b>\$300.00</b>		
<b>Department 685 Rec Safety</b>					
AVISTA		#106006 4/04/25		\$155.60	631679
	UTILITIES>MARINE DOCKS 3/6-4/4/2025		\$155.60	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$155.60		
RACOM		#INV30654		\$130.00	631757
	VEHICLE MTNCE> LIGHTING FOR M8/VESSEL		\$130.00	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$130.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$285.60</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$264,838.39</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 001 Elected Offcl (JF)</b>					
BRADEN, PATRICK		04-10-25		\$129.00	631687
	Per Diem for Court Appearance/Boise, ID		\$129.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$129.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$129.00</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$129.00</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
APEX OFFICE SYSTEMS		147275		\$352.00	631675
	Printing Supplies			\$352.00	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$352.00	
APEX OFFICE SYSTEMS		147277		\$708.00	631675
	Printing Supplies			\$708.00	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$708.00	
FRANCISCA VIDALES		1110129		\$62.00	631707
	Interpreter Services			\$62.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$62.00	
HERITAGE HEALTH		80186C16899		\$1,500.00	631717
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,500.00	
MODY, SUNITA		1-04-2025-1		\$540.00	631738
	Interpreter Services			\$540.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$540.00	
SHOSHONE COUNTY		04-03-2025		\$14,740.09	631766
	Qtr 1 - Shoshone Law Clerk			\$14,740.09	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$14,740.09	
WADHH dba AWAY WITH WORDS INTERPRETER SERVICES		702		\$240.40	631783
	Interpreter Services			\$240.40	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$240.40	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>				<b>\$18,142.49</b>	
<b>Elected Official 8 District Court Total:</b>				<b>\$18,142.49</b>	
<b>Payment Batch Total:</b>				<b>\$727,753.56</b>	