

County Commissioner's Payable List

Checks Printed on: 04/24/2025 Starting Check Number: 631955

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-25928		\$100.00	631999
	BM: IAC SCOI Registration - May 2025		\$100.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$100.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-25934		\$100.00	631999
	ME: IAC SCOI Registration - May 2025		\$100.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$100.00		
KELLEY CREATE		INV1928875		\$1,095.02	632010
	BOCC - PRINT JOB		\$2.18		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$2.18		
Department 001 Elected Offcl (GF) Total:			\$202.18		
Department 003 Gen Accts (GF)					
AVISTA		4/4/25 3RD ST		\$1,058.49	631960
	1808 N 3RD ST UTILITIES		\$1,058.49		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,058.49		
BELL TOWER FUNERAL HOME		4176		\$1,200.00	631963
	Cremation Services - Caleb Colby		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$1,200.00		
EIDE BAILLY, LLP		EI01856956		\$10,410.00	631985
	PROGRESS BILLING FOR FY2024 AUDIT		\$410.00		10.1.003.0 - 8105
		Invoice Total for 10.1.003.0	\$410.00		
WASTE MANAGEMENT OF IDAHO		1703035-1826-1		\$316.40	632076
	501 N GOVERNMENT WAY GARBAGE		\$316.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$316.40		
Department 003 Gen Accts (GF) Total:			\$2,984.89		
Department 010 B & G					
CDA ACE HARDWARE		269500		\$25.04	631969
	LIGHT BULBS - STOCK		\$25.04		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$25.04		
CDA ACE HARDWARE		269672		\$79.89	631969
	NUTS, BOLTS, STAIN, PAINTER'S TAPE		\$79.89		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$79.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
CTC ELECTRICAL CONTRACTING, INC.		2025-PowPoleKCJB		\$3,205.50	631979
	PREPARING RECORDS DEPT FOR EXPANSION - JUSTICE BLDG		\$3,205.50	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$3,205.50		
RAGAN EQUIPMENT CO		01-156733		\$79.20	632034
	HEDGE TRIMMER REPAIR		\$79.20	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$79.20		
REXEL USA dba PLATT ELECTRIC SUPPLY		6E62522		\$121.88	632036
	8" CAN LIGHT		\$121.88	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$121.88		
SITEONE LANDSCAPING SUPPLY LLC		152429257-001		\$69.98	632047
	SPRINKLER REPAIR PARTS		\$69.98	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$69.98		
SITEONE LANDSCAPING SUPPLY LLC		152463276-001		\$132.82	632047
	SPRINKLER REPAIR PARTS		\$132.82	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$132.82		
TK ELEVATOR		3008438378		\$1,542.05	632064
	ELEVATOR MAINTENANCE CONTRACT - JJC		\$1,542.05	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,542.05		
TK ELEVATOR		3008438868		\$1,018.82	632064
	ELEVATOR MAINTENANCE CONTRACT - ADMIN BLDG		\$1,018.82	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,018.82		
VERIZON WIRELESS		6109866482		\$41.74	632069
	PHONE SERVICE		\$41.74	10.1.010.0 - 8207	
		Invoice Total for 10.1.010.0	\$41.74		
Department 010 B & G Total:			\$6,316.92		
Department 020 Comm Develop					
BLUEBEAM SOFTWARE INC		2294707		\$330.00	631965
	Subscriptions - Blue Beam		\$330.00	10.1.020.3 - 8034	
		Invoice Total for 10.1.020.3	\$330.00		
CDA PRESS		04082025CD		\$604.71	631972
	Legal Notices		\$604.71	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$604.71		
COLEMAN OIL		CP-0235050		\$1,753.86	631977
	Fleet Fuel		\$1,753.86	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$1,753.86		
FEDERAL EXPRESS		8-833-50692		\$72.33	631988
	CD EXPRESS MAIL		\$72.33	10.1.020.3 - 7920	
		Invoice Total for 10.1.020.3	\$72.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 020 Comm Develop		(Continued...)			
GENUINE PARTS COMPANY		492183		\$23.33	631990
	Fleet Maintenance			\$23.33	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$23.33	
H & H BUSINESS SYSTEMS INC		AR366094		\$10.43	631994
	PRINTING SUPPLIES			\$10.43	10.1.020.3 - 8003
			Invoice Total for 10.1.020.3	\$10.43	
KELLEY CREATE		INV1928875		\$8.82	632010
	CD - PRINT JOB			\$8.82	10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$8.82	
LES SCHWAB TIRE CTR		8301115131		\$103.96	632013
	Fleet Maintenance			\$103.96	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$103.96	
SCJ ALLIANCE		80605		\$2,729.00	632045
	Consultants			\$2,729.00	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$2,729.00	
WATER SOLUTIONS INC		49134		\$53.00	632077
	Water Cooler			\$53.00	10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$53.00	
WCP SOLUTIONS		2025-00003219		\$1,379.80	632078
	CD - PRINT JOB			\$290.55	10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$290.55	
WOODARD, JOAN C		04082025CD		\$1,364.56	632084
	Consultants			\$1,336.00	10.1.020.3.21 - 8199
	Consultants			\$28.56	10.1.020.3.21 - 8305
			Invoice Total for 10.1.020.3.21	\$1,364.56	
Department 020 Comm Develop Total:				\$7,344.55	
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-819-47927		\$12.49	631988
	GENERAL EXPRESS MAIL			\$12.49	10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$12.49	
FEDERAL EXPRESS		8-833-50691		\$6.14	631988
	GENERAL EXPRESS MAIL			\$6.14	10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$6.14	
KELLEY CREATE		INV1928875		\$1,095.02	632010
	RMC/FAIR - PRINTING SUPPLIES			\$222.05	10.1.030.0 - 8003
	RMC/EXT - PRINTING SUPPLIES			\$421.47	10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$643.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)			
WCP SOLUTIONS		2025-00003219		\$1,379.80	632078
	RMC - PAPER		\$11.79	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$148.94	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$58.80	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$219.53		
Department 030 Repro/Mail Ctr Total:			\$881.68		
Department 040 IT					
ABSOLUTE SOFTWARE INC		INV01694274		\$1,377.00	631955
	NetMotion Training Lucas		\$1,377.00	10.1.040.0 - 8308	
		Invoice Total for 10.1.040.0	\$1,377.00		
ACCESS UNLIMITED SECURITY INC		1726		\$2,340.00	631957
	C-Cure Support		\$2,340.00	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$2,340.00		
CDW GOVERNMENT		AD53A4T		\$2,929.29	631975
	Replacement Monitors		\$2,929.29	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$2,929.29		
SPECTRUM ENTERPRISE		189562201041425		\$714.35	632050
	Airport Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
SPECTRUM ENTERPRISE		189563401041425		\$714.35	632050
	PW/NOX Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
SPECTRUM ENTERPRISE		189572301041425		\$714.35	632050
	PF/DMV Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
Department 040 IT Total:			\$8,789.34		
Department 003 Gen Accts (Repl Resv/Acq)					
CW WRAPS & MARKETING INC		#18320		\$750.00	631980
	CAPITAL VEHICLE>FLEET GRAPHICS/FOR BLK VEHICLE ON P8		\$750.00	11.1.003.5.56 - 9010	
		Invoice Total for 11.1.003.5.56	\$750.00		
THE TEC NETWORK		2724		\$578.28	632063
	Network Switches		\$578.28	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$578.28		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$1,328.28		
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
HCC LIFE INSURANCE COMPANY		2025-00003327		\$88,560.00	631998
	05-2025 Medical Stop Loss			\$88,560.00	14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$88,560.00	
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		2025-00003324		\$1,930.00	632001
	05-2025 PEPM			\$1,930.00	14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$1,930.00	
STANDARD INSURANCE COMPANY		2025-00003329		\$31,468.65	632053
	03-2025 LIFE & DISABILITY			\$31,468.65	14.1.056.1 - 8274
		Invoice Total for	14.1.056.1	\$31,468.65	
VISION SERVICE PLAN		822664539		\$1,049.04	632072
	05-2025 VISION ADMIN			\$1,049.04	14.1.056.1 - 8104
		Invoice Total for	14.1.056.1	\$1,049.04	
WAPAL FUND		15-538058		\$14.04	632075
	FY25 Q3 (Jan-Mar) WAPAL FUND CONTRIBUTION			\$14.04	14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$14.04	
Department 056 Health Ins Total:			\$123,021.73		
Department 128 JDET Ctr					
BLASTMASTER SANDBLASTING		690773		\$300.00	631964
	BEDS BLASTED - JDC			\$300.00	15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$300.00	
BLASTMASTER SANDBLASTING		690776		\$900.00	631964
	BEDS BLASTED - JDC			\$900.00	15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$900.00	
CDA REDI MIX & PRECAST, INC.		91398		\$56.65	631973
	ROLLER PAINT & CONCRETE SEALER - JDC			\$56.65	15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$56.65	
RODDA PAINT CO		45255032		\$226.42	632041
	PAINT - JDC			\$226.42	15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$226.42	
RODDA PAINT CO		45255033 RETURN		(\$113.21)	632041
	PAINT RETURN - JDC			(\$113.21)	15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	(\$113.21)	
RODDA PAINT CO		93400514		\$227.95	632041
	PAINT - JDC			\$227.95	15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$227.95	
Department 128 JDET Ctr Total:			\$1,597.81		
Department 139 Juv Pro					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
JACKSON LANTERMAN		2025-00003330		\$570.00	632006
	PP09 04/25 04/06/25 - 04/19/25		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
KELLEY CREATE		INV1928875		\$1,095.02	632010
	JPRO - PRINT JOB		\$5.88	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$5.88		
RONALD HENRY FRANTZICH		2025-00003331		\$1,984.00	632042
	PP09 04/25 04/06/25 - 04/19/25		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
UNITED DATA SECURITY INC		145370		\$14.95	632066
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
Department 139 Juv Pro Total:			\$2,574.83		
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		February 2025		\$22,593.24	631976
	Preventive Maintenance - Feb 2025		\$1,924.86	20.1.070.4.031 - 8041	
	Fuel - Feb 2025		\$5.87	20.1.070.4.033 - 8040	
	Fixed Route Operations - Feb 2025		\$20,662.51	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$22,593.24		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52058		\$609.00	632011
	#72 Replace Damper & Speed Sensor		\$609.00	20.1.070.4.031 - 8502	
		Invoice Total for 20.1.070.4.031	\$609.00		
WALTER E NELSON INC		519647		\$338.71	632073
	RTC Janitorial Feb 2025 - Para		\$169.35	20.1.070.4.033 - 8052	
	RTC Janitorial Feb 2025 FR		\$169.36	20.1.070.4.033 - 8052	
		Invoice Total for 20.1.070.4.033	\$338.71		
Department 070 Bus Svc Total:			\$23,540.95		
Department 110 ARPA County Funding					
EIDE BAILLY, LLP		EI01856956		\$10,410.00	631985
	PROGRESS BILLING FOR FY2024 AUDIT		\$10,000.00	21.1.110.4.195 - 8105	
		Invoice Total for 21.1.110.4.195	\$10,000.00		
LOMBARD CONRAD ARCHITECT INC		21366		\$22,199.70	632016
	Justice Building Expansion Design		\$22,199.70	21.1.110.4.69 - 9901	
		Invoice Total for 21.1.110.4.69	\$22,199.70		
Department 110 ARPA County Funding Total:			\$32,199.70		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
ADVANCED ATC INC		250331		\$35,000.00	631958
	TOWER STAFFING - PRE-OPERATIONAL COSTS		\$35,000.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$35,000.00		
AMAZON CAPITAL SERVICES, INC.		1H9Y-TWYY-1WH4		\$60.10	631959
	REPAIR - MILES GATE (UNIVERSAL GATE OPENER-RECEIVER)		\$60.10	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$60.10		
AVISTA		04112025 APR25		\$4,004.36	631960
	ELECTRIC/GAS - 03/13-04/10/25		\$4,004.36	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$4,004.36		
GRT CRANE SERVICES		4678		\$903.00	631992
	WEST RAMP LIGHT POLE REMOVALS		\$903.00	30.1.101.3.103 - 8203	
		Invoice Total for 30.1.101.3.103	\$903.00		
JESTER'S		43903		\$180.73	632008
	JANITORIAL SERVICE - APR25		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
LES SCHWAB TIRE CTR		9300877304		\$80.98	632014
	REPAIR - HE 15 (FLAT TIRE/VALVE STEM)		\$80.98	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$80.98		
MCDONALD, BRUCE		ARFF 2025		\$185.00	632021
	PER DIEM - ARFF RECERT 2025 - B MCDONALD		\$185.00	30.1.101.2 - 8301	
		Invoice Total for 30.1.101.2	\$185.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		6E62500		\$348.09	632037
	GATES UPDATE - BRACKETS TO SECURE LIGHTING		\$348.09	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$348.09		
RODDA PAINT CO		45255874		\$2,176.00	632041
	PAINT		\$2,176.00	30.1.101.3.102 - 8517	
		Invoice Total for 30.1.101.3.102	\$2,176.00		
T-O ENGINEERS INC / ARDURRA		220406-21		\$8,053.43	632061
	TWY C (F) EXTENTION AIP 06X - 03/01-03/31/25		\$537.98	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$537.98		
T-O ENGINEERS INC / ARDURRA		240191-11A		\$3,053.44	632061
	ENGINEERING SERVICES 03/01-03/31/25		\$3,053.44	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$3,053.44		
T-O ENGINEERS INC / ARDURRA		240454-2		\$29,193.21	632061
	TWY A REHAB PRE DESIGN PRE-GRANT - 03/01-03/31/25		\$29,193.21	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$29,193.21		
VESTIS GROUP, INC.		6560554961		\$158.70	632071
	UNIFORMS/MATS/RESTROOM SERVICE		\$158.70	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$158.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport (Continued...)					
VESTIS GROUP, INC.		6560554962		\$67.92	632071
	LAUNDRY/SHOP TOWELS			\$67.92	30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103		\$67.92	
Department 101 Airport Total:				\$75,949.51	
Department 101 Airport (Continued...)					
HAYDEN AREA REGIONAL SEWER BOARD		2024-2025 OM46		\$3,494.70	631997
	SEWER - APR25			\$3,494.70	301.1.101.3 - 8206
		Invoice Total for 301.1.101.3		\$3,494.70	
Department 101 Airport Total:				\$3,494.70	
Department 002 Dept (NWC)					
JB FENCING INC		FIRST PAYMENT		\$3,250.00	632007
	FIRST PAYMENT FOR FENCING PROJECT			\$1,083.33	32.1.002.3 - 8501
		Invoice Total for 32.1.002.3		\$1,083.33	
Department 002 Dept (NWC) Total:				\$1,083.33	
Department 002 Dept (Parks) (Continued...)					
JB FENCING INC		FIRST PAYMENT		\$3,250.00	632007
	FIRST PAYMENT FOR FENCING PROJECT			\$1,083.34	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3		\$1,083.34	
MUTUAL MATERIALS HAYDEN		1401859		(\$100.00)	632026
	PALLET RETURN FOR DOCK SUPPLIES			(\$100.00)	35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153		(\$100.00)	
MUTUAL MATERIALS HAYDEN		2964657		\$4,004.37	632026
	DOCK BUILDING SUPPLIES			\$4,004.37	35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153		\$4,004.37	
NORTHERN STATES SECURITY INC		2504007		\$330.00	632028
	SECURITY SERVICES - FERNAN PARK			\$240.00	35.1.002.3 - 8112
		Invoice Total for 35.1.002.3		\$240.00	
Department 002 Dept (Parks) Total:				\$5,227.71	
Department 167 State Mgmt					
JB FENCING INC		FIRST PAYMENT		\$3,250.00	632007
	FIRST PAYMENT FOR FENCING PROJECT			\$1,083.33	36.1.167.3 - 8501
		Invoice Total for 36.1.167.3		\$1,083.33	
Department 167 State Mgmt Total:				\$1,083.33	
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
NORTHERN STATES SECURITY INC		2504007		\$330.00	632028
	SECURITY SERVICES - FERNAN PARK		\$90.00		37.1.155.3 - 8112
			Invoice Total for 37.1.155.3	\$90.00	
ST. JOE POTTY HUTS		1198		\$200.00	632052
	UNIT RENTAL HARLOW		\$200.00		37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$200.00	
Department 155 WW Total:			\$290.00		
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		220406-21		\$8,053.43	632061
	TWY C (F) EXTENTION AIP 061 - 03/01-03/31/25		\$1,340.97		50.1.101.4.837 - 9902
	TWY C (F) EXTENTION AIP 062 - 03/01-03/31/25		\$6,174.48		50.1.101.4.838 - 9902
			Invoice Total for 50.1.101.4.838	\$7,515.45	
Department 101 Airport Total:			\$7,515.45		
Department 002 Dept (SW)					
VERIZON WIRELESS		6109855526		\$552.93	632070
	Maintenance Cell		\$53.78		60.1.002.2 - 8207
	Business & Finance Mgr Cell		\$41.74		60.1.002.2 - 8207
	Director Cell		\$41.74		60.1.002.2 - 8207
			Invoice Total for 60.1.002.2	\$137.26	
WCP SOLUTIONS		2025-00003219		\$1,379.80	632078
	SW - PRINT JOB		\$89.48		60.1.002.2 - 8801
			Invoice Total for 60.1.002.2	\$89.48	
Department 002 Dept (SW) Total:			\$226.74		
Department 182 Ramsey Trnsfr Stn					
AVISTA		04/11/2025 BLDG		\$1,439.35	631960
	RTS BLDG ELECTRICITY		\$1,439.35		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,439.35	
AVISTA		04/11/2025 SHOP		\$1,123.40	631960
	RTS SHOP ELECTRICITY		\$1,123.40		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,123.40	
CDA TRANSFER SERVICE		6488		\$51,531.72	631974
	RTS HAULING CONTRACT		\$28,905.33		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$28,905.33	
CDA TRANSFER SERVICE		6489		\$55,821.37	631974
	RTS HAULING CONTRACT		\$30,065.46		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$30,065.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA TRANSFER SERVICE		MARCH 4, 2025		(\$30,305.00)	631974
	2025 SEMI ANNUAL FUEL ADJUSTMENT RTS		(\$18,183.00)	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	(\$18,183.00)		
COLEMAN OIL		INV-274509		\$2,305.94	631978
	RTS FUEL		\$2,305.94	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,305.94		
EMERALD SERVICES INC		96800771		\$198.90	631987
	USED ANTIFREEZE		\$198.90	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$198.90		
GENUINE PARTS COMPANY		486500		\$500.23	631990
	ANTI-FREEZE		\$86.94	60.1.182.3 - 8040	
	LIGHTS & HARDWARE		\$141.45	60.1.182.3 - 8042	
	GAUGES & CHUCKS		\$271.84	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$500.23		
GENUINE PARTS COMPANY		486501		\$240.10	631990
	TRAILER LIGHTS		\$240.10	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$240.10		
GENUINE PARTS COMPANY		486510		\$42.80	631990
	LIGHTS		\$42.80	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$42.80		
GENUINE PARTS COMPANY		488444		\$1,263.00	631990
	FLOOR DRY		\$1,263.00	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$1,263.00		
GENUINE PARTS COMPANY		488662		\$68.34	631990
	GAUGES		\$68.34	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$68.34		
GOODYEAR TIRE & RUBBER COMPANY		197-1159230		\$280.83	631991
	RTS NEW TIRE		\$280.83	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$280.83		
GOODYEAR TIRE & RUBBER COMPANY		197-1159298		\$129.23	631991
	RTS FLAT REPAIRS		\$129.23	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$129.23		
HAYDEN ACE HARDWARE		1316835		\$1.49	631996
	KEY FOR SHOP DOOR		\$1.49	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$1.49		
INTERMOUNTAIN SECURITY		AM 20190854		\$78.00	632004
	HAZMAT FIRE ALARM BATTERIES		\$78.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$78.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
KOOTENAI TRUCK & AUTO REPAIR, INC.		51988		\$1,497.66	632011
	TRL #143 DOT INSPECTION & REPAIRS		\$1,497.66		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$1,497.66	
LIBERTY TIRE SERVICES LLC		2948864		\$4,317.60	632015
	TIRE DISPOSAL		\$4,317.60		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$4,317.60	
MISTER GREEN		33177		\$500.00	632023
	TREES SPRAYED		\$500.00		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$500.00	
VEOLIA ENVIRONMENTAL		INV-542774		\$11,277.94	632067
	HAZMAT HAULED FROM RTS		\$11,277.94		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$11,277.94	
VERIZON WIRELESS		6109855526		\$552.93	632070
	Ramsey Mgr Cell		\$41.74		60.1.182.3 - 8207
	RTS Asst Mgr Cell		\$41.74		60.1.182.3 - 8207
			Invoice Total for 60.1.182.3	\$83.48	
WESTERN TRAILERS		205597L		\$3,394.00	632080
	TRAILER PARTS, DRUMS, STUDS		\$3,394.00		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$3,394.00	
WILKENS INDUSTRIES INC		34105		\$123,263.00	632082
	NEW TRANSFER TRAILER #186		\$123,263.00		60.1.182.3 - 9011
			Invoice Total for 60.1.182.3	\$123,263.00	
Department 182 Ramsey Trnsfr Stn Total:			\$192,793.08		
Department 183 Prairie Trnsfr Stn					
CDA TRANSFER SERVICE		6488		\$51,531.72	631974
	PTS HAULING CONTRACT		\$22,626.39		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$22,626.39	
CDA TRANSFER SERVICE		6489		\$55,821.37	631974
	PTS HAULING CONTRACT		\$25,755.91		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$25,755.91	
CDA TRANSFER SERVICE		MARCH 4, 2025		(\$30,305.00)	631974
	2025 SEMI ANNUAL FUEL ADJUSTMENT PTS		(\$12,122.00)		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	(\$12,122.00)	
DOBBS PETERBILT INC		PSD742025-M1		\$284,462.00	631982
	#435 RECYCLE TRUCK		\$305,612.00		60.1.183.3 - 9011
	#417 RECYCLE TRUCK TRADE IN		(\$21,150.00)		60.1.183.3 - 9011
			Invoice Total for 60.1.183.3	\$284,462.00	

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...)		
EMERALD SERVICES INC		96747082		\$112.50	631987
	USED OIL		\$112.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$112.50		
EMERALD SERVICES INC		96800773		\$351.90	631987
	USED ANTIFREEZE		\$351.90	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$351.90		
LIBERTY TIRE SERVICES LLC		2958023		\$4,211.20	632015
	TIRE DISPOSAL		\$4,211.20	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$4,211.20		
VEOLIA ENVIRONMENTAL		INV-542662		\$9,162.48	632067
	HAZMAT HAULED FROM PTS		\$9,162.48	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$9,162.48		
VEOLIA ENVIRONMENTAL		INV-544647		\$1,710.40	632067
	55 GAL DRUMS		\$1,710.40	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$1,710.40		
VERIZON WIRELESS		6109855526		\$552.93	632070
	Prairie Asst. Mgr Cell		\$41.74	60.1.183.3 - 8207	
	Prairie Mgr Cell		\$41.74	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.48		
WALTER E NELSON INC		546552		\$308.30	632073
	RESTROOM SUPPLIES		\$308.30	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$308.30		
WESTERN TRAILERS		205698L		\$25.96	632080
	TRAILER LIGHTS		\$25.96	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$25.96		
WILKENS INDUSTRIES INC		34092		\$136,710.00	632082
	NEW TRANSFER TRAILER #187		\$136,710.00	60.1.183.3 - 9011	
		Invoice Total for 60.1.183.3	\$136,710.00		
Department 183 Prairie Trnsfr Stn Total:			\$473,398.52		
Department 187 Rural Sys					
VERIZON WIRELESS		6109855526		\$552.93	632070
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
	Rural Systems Cell		\$41.74	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$81.75		
Department 187 Rural Sys Total:			\$81.75		
Department 190 Fighting Creek					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek					
COLEMAN OIL		INV-275403		\$7,701.55	631978
	FC FUEL			\$7,701.55	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$7,701.55	
PARAMETRIX INC		65681		\$8,372.28	632033
	LF ENV ENGINEERING			\$8,372.28	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$8,372.28	
VERIZON WIRELESS		6109855526		\$552.93	632070
	Env Tech Cell			\$41.74	60.1.190.3 - 8207
	Landfill Mgr Cell			\$41.74	60.1.190.3 - 8207
	Operations Mgr Cell			\$41.74	60.1.190.3 - 8207
	Landfill Asst. Mgr Cell			\$41.74	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$166.96	
Department 190 Fighting Creek Total:				\$16,240.79	
Elected Official 1 BOCC Total:				\$988,167.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk				
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IACRC-25028		\$200.00	632000
	FY2025 IACRC ANNUAL DUES ASSESSMENT ONLY		\$200.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$200.00		
Department 001 Elected Offcl (GF) Total:			\$200.00		
Department 201 AUD					
KELLEY CREATE		INV1928875		\$1,095.02	632010
	AUD - PRINT JOB		\$6.51	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$6.51		
MOTION AUTO SUPPLY		7-112160		\$36.94	632025
	CLERK DIVISION VEHICLE MAINT WIPER BLADES		\$36.94	10.2.201.0 - 8041	
		Invoice Total for 10.2.201.0	\$36.94		
UNITED DATA SECURITY INC		145075		\$14.95	632066
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
UNITED DATA SECURITY INC		145359		\$14.95	632066
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
WCP SOLUTIONS		2025-00003219		\$1,379.80	632078
	AUD - PRINT JOB		\$121.00	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$121.00		
Department 201 AUD Total:			\$194.35		
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC		CD2118729		\$1,165.50	631986
	Tabulator Set Up May 2025 Consolidated El		\$1,165.50	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$1,165.50		
KELLEY CREATE		INV1928875		\$1,095.02	632010
	EL - PRINT JOB		\$0.59	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$0.59		
WCP SOLUTIONS		2025-00003219		\$1,379.80	632078
	EL - PRINT JOB		\$153.46	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$153.46		
Department 205 EL Total:			\$1,319.55		
Department 209 REC					
DJ AND A ENGINEERS		2025-00003234		\$5.00	632086
	RECORDER OVERPAYMENT REFUND #6635741		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 209 REC	(Continued...)				
ERECORDING PARTNERS NETWORK LLC		2025-00003228		\$9.00	632087
	RECORDER OVERPAYMENT REFUND #6636385		\$9.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$9.00		
GOODLEAP		2025-00003231		\$7.00	632088
	RECORDER OVERPAYMENT REFUND #6635665		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP		2025-00003233		\$7.00	632089
	RECORDER OVERPAYMENT REFUND #6637219		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP		2025-00003232		\$7.00	632090
	RECORDER OVERPAYMENT REFUND #6635989		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
IDAHO STATE POLICE		04/07/25		\$33.25	632002
	RECORDER BACKGROUND CHECK - HAYLEY EKLUND		\$33.25	10.2.209.3 - 8199	
		Invoice Total for 10.2.209.3	\$33.25		
KELLEY CREATE		INV1928875		\$1,095.02	632010
	REC - PRINT JOB		\$1.32	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$1.32		
NATIONWIDE TITLE CLEARING		2025-00003235		\$15.00	632027
	RECORDER OVERPAYMENT REFUND #6635779		\$15.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$15.00		
NATIONWIDE TITLE CLEARING		2025-00003236		\$5.00	632027
	RECORDER OVERPAYMENT REFUND #6636119		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00003237		\$5.00	632027
	RECORDER OVERPAYMENT REFUND #6636123		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00003238		\$15.00	632027
	RECORDER OVERPAYMENT REFUND #6636712		\$15.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$15.00		
NATIONWIDE TITLE CLEARING		2025-00003239		\$5.00	632027
	RECORDER OVERPAYMENT REFUND #6636895		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00003240		\$8.00	632027
	RECORDER OVERPAYMENT REFUND #6637505		\$8.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$8.00		
NATIONWIDE TITLE CLEARING		2025-00003241		\$5.00	632027
	RECORDER OVERPAYMENT REFUND #6637509		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 209 REC Total:			\$127.57	
Elected Official 2 Clerk Total:			\$1,841.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR367650		\$459.30	631994
	KCTR TONER CARTRIDGE ORDER			\$459.30	10.3.001.0 - 8003
		Invoice Total for 10.3.001.0		\$459.30	
IDAHO ASSOCIATION OF COUNTIES		IAC-25929		\$100.00	631999
	KCTR IAC SCOI REGISTRATION - KELLY WUEST			\$100.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0		\$100.00	
IDAHO ASSOCIATION OF COUNTIES		IAC-25932		\$100.00	631999
	KCTR IAC SCOI REGISTRATION - DEE ANN REED			\$100.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0		\$100.00	
IDAHO VITAL RECORDS		04212025		\$26.00	632003
	KCTR ESTATE OF DONALD JACK SAUTTER DEATH CERT REQ			\$26.00	10.3.001.0.33 - 8103
		Invoice Total for 10.3.001.0.33		\$26.00	
JACK HENRY & ASSOCIATES, INC.		4922202		\$15.00	632005
	KCTR LOCKBOX			\$15.00	10.3.001.0 - 8293
		Invoice Total for 10.3.001.0		\$15.00	
KELLEY CREATE		INV1928875		\$1,095.02	632010
	TR- PRINT JOB			\$13.28	10.3.001.0 - 8801
		Invoice Total for 10.3.001.0		\$13.28	
UNITED DATA SECURITY INC		145360		\$14.95	632066
	KCTR SHREDDING SERVICE			\$14.95	10.3.001.0 - 8214
		Invoice Total for 10.3.001.0		\$14.95	
WCP SOLUTIONS		2025-00003219		\$1,379.80	632078
	TR- PRINT JOB			\$99.00	10.3.001.0 - 8801
		Invoice Total for 10.3.001.0		\$99.00	
Department 001 Elected Offcl (GF) Total:				\$827.53	
Elected Official 3 Treasurer Total:				\$827.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		115020		\$151.28	631956
	STORAGE - 11502021 - WSN02051		\$151.28		10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$151.28	
UNITED DATA SECURITY INC		145074		\$14.95	632066
	SHREDDING 249051 - 145074		\$14.95		10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$14.95	
Department 001 Elected Offcl (GF) Total:			\$166.23		
Department 413 DMV-CDA					
WCP SOLUTIONS		2025-00003219		\$1,379.80	632078
	DMV/CDA - PRINT JOB		\$16.00		10.4.413.3 - 8801
			Invoice Total for 10.4.413.3	\$16.00	
Department 413 DMV-CDA Total:			\$16.00		
Department 417 DMV-PF					
KELLEY CREATE		INV1928875		\$1,095.02	632010
	DMV/POST FALLS - PRINT JOB		\$1.60		10.4.417.3 - 8801
			Invoice Total for 10.4.417.3	\$1.60	
Department 417 DMV-PF Total:			\$1.60		
Department 421 Appraisal					
BOYLES LAW, PLLC		507		\$7,442.50	631968
	TULLAMORE COMMONS CV28-22-4373 SILVER LAKE CV28-23-4913		\$7,442.50		46.4.421.3 - 8251
			Invoice Total for 46.4.421.3	\$7,442.50	
BOYLES LAW, PLLC		508		\$6,117.85	631968
	CABELA'S TAX APPEAL - INVOICE 508		\$6,117.85		46.4.421.3 - 8251
			Invoice Total for 46.4.421.3	\$6,117.85	
KELLEY CREATE		INV1928875		\$1,095.02	632010
	ASR/REVAL - PRINT JOB		\$1.10		46.4.421.3 - 8801
			Invoice Total for 46.4.421.3	\$1.10	
MAGNUSON, JOHN F		04232025 18-155		\$4,350.00	632018
	ANDERSON APPEAL FILE NO. 18-155		\$4,350.00		46.4.421.3 - 8251
			Invoice Total for 46.4.421.3	\$4,350.00	
STC ADVALOREN TRAINING FUND		04232025 IAAO JM		\$4,400.00	632056
	IAAO COURSE 300 FUNDAMENTALS OF MASS APPRAISAL		\$4,400.00		46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$4,400.00	
Department 421 Appraisal Total:			\$22,311.45		
Elected Official 4 Assessor Total:			\$22,495.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 114 OEM					
WASTE MANAGEMENT OF IDAHO		1703470-1826-0		\$63.21	632076
	Garbage Service		\$63.21	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$63.21		
Department 114 OEM Total:			\$63.21		
Department 120 911					
JESTER'S		43907		\$677.44	632008
	JANITORIAL SERVICES APRIL 2025		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
SHEA, STEPHEN		#1888		\$387.00	632046
	PER DIEM X 1>APCO CONFERENCE FOR S.SHEA/DISP-BALTIMORE, MD		\$387.00	10.6.120.3 - 8301	
		Invoice Total for 10.6.120.3	\$387.00		
Department 120 911 Total:			\$1,064.44		
Department 124 911 - Enhncd Sys					
MCI COMM SERVICE		APRIL 2025		\$35.68	632022
	TELEPHONE 4/11/25		\$35.68	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$35.68		
STATE OF IDAHO MILITARY DIVISION SRO		AI247		\$8,604.48	632055
	PUBLIC SAFETY COMMUNICATIONS KOC DATA CCTS 1-8 10/01/24-12/31/24		\$8,604.48	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$8,604.48		
STATE OF IDAHO MILITARY DIVISION SRO		AI275		\$8,604.48	632055
	PUBLIC SAFETY COMMUNICATIONS KOCS DATA CCTS 1-8 1/1/25-3/31/25		\$8,604.48	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$8,604.48		
STATE OF IDAHO MILITARY DIVISION SRO		AI306		\$7,200.00	632055
	PUBLIC SAFETY COMMUNICATIONS KOCS DATA CCTS 4/1/25-6/30/25		\$7,200.00	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$7,200.00		
Department 124 911 - Enhncd Sys Total:			\$24,444.64		
Department 001 Elected Offcl (JF)					
KELLEY CREATE		INV1928875		\$1,095.02	632010
	KCSO - PRINT JOB		\$15.57	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$15.57		
LYNN PEAVEY COMPANY		#417325		\$193.60	632017
	INVESTIGATIVE SUPPLIES>RED EVIDENCE TAPE-ADMIN		\$193.60	15.6.001.2 - 8077	
		Invoice Total for 15.6.001.2	\$193.60		
OCC MED NORTHWEST SPECIALTY HOSPITAL		#4112025		\$775.00	632030
	OTHER PROF SVC>AUDIOGRAM,BASIC PHYSICAN DH/ADMIN		\$775.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$775.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#417007855001			\$502.19	632031
	ADMIN-MISC SUPPLIES		\$146.47	15.6.001.2 - 8001	
	ADMIN-PAPER		\$160.31	15.6.001.2 - 8002	
	ADMIN-TONER		\$163.46	15.6.001.2 - 8003	
	Invoice Total for 15.6.001.2		\$470.24		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#417176187001			\$209.97	632031
	COPY PAPER>ADMIN		\$164.76	15.6.001.2 - 8002	
	Invoice Total for 15.6.001.2		\$164.76		
VERIZON	#6110152041			\$3,322.65	632068
	Phone- ADMIN		\$3,220.67	15.6.001.2 - 8207	
	Invoice Total for 15.6.001.2		\$3,220.67		
Department 001 Elected Offcl (JF) Total:			\$4,839.84		
Department 603 Civil					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#417176187001			\$209.97	632031
	OFFICE SUPPLIES>CIVIL		\$45.21	15.6.603.3 - 8001	
	Invoice Total for 15.6.603.3		\$45.21		
Department 603 Civil Total:			\$45.21		
Department 604 Animal Cntrl					
KELLEY CREATE	INV1928875			\$1,095.02	632010
	KCSO/ANIMAL CONTROL - PRINT JOB		\$0.63	15.6.604.3 - 8801	
	Invoice Total for 15.6.604.3		\$0.63		
Department 604 Animal Cntrl Total:			\$0.63		
Department 605 Patrol					
BDS TACTICAL GEAR	#28636			\$625.00	631962
	UNIFORMS>RADIO POUCHES FOR NEW VESTS / PATROL		\$625.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$625.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#030824167			\$20.60	631966
	UNIFORMS>SGT CHEVRONS/PATROL		\$20.60	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$20.60		
BLUMENTHAL UNIFORMS / GALLS, LLC	#030850632			\$232.56	631966
	SAFETY SUPPLIES>THROW BAG/PATROL		\$232.56	15.6.605.3 - 8018	
	Invoice Total for 15.6.605.3		\$232.56		
BLUMENTHAL UNIFORMS / GALLS, LLC	#031002233			\$130.00	631966
	UNIFORMS>HASHMARK/PATROL		\$130.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$130.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
CDA PET MARKET		#987950		\$163.98	631971
	MISC SUPPLIES>DOG FOOD FOR K9 APPA			\$163.98	15.6.605.3.528 - 8099
		Invoice Total for 15.6.605.3.528		\$163.98	
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2025-08-29		\$375.00	632009
	SEMINAR>FTO 5-DAY FIELD TRAINING C HEFLER/PATROL			\$375.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3		\$375.00	
KELLEY CREATE		INV1928875		\$1,095.02	632010
	KCSO/PATROL - PRINT JOB			\$180.40	15.6.605.3 - 8801
		Invoice Total for 15.6.605.3		\$180.40	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#414779138001		\$25.18	632031
	OFFICE SUPPLIES>BINDERS FOR PATROL			\$25.18	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3		\$25.18	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#416579553001		(\$63.10)	632031
	OFFICE SUPPLIES>*CREDIT*BINDERS FOR PATROL			(\$63.10)	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3		(\$63.10)	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#417007855001		\$502.19	632031
	OFFICE SUPPLIES-BINDERS FOR PATROL			\$31.95	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3		\$31.95	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#417077632001		(\$25.18)	632031
	OFFICE SUPPLIES>*CREDIT*BINDERS FOR PATROL			(\$25.18)	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3		(\$25.18)	
RELIABLE AUTO GLASS		#I00013481		\$40.00	632035
	VEHICLE MAINT>WINDSHIELD/ROCK CHIP REPAIR FOR P64/PATROL			\$40.00	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$40.00	
ROACH, JAMES		#6/8-6/14/2025		\$442.00	632039
	PER DIEM X 1>INSTRUCTOR DEV FOR J.ROACH/PATROL REXBURG ID			\$442.00	15.6.605.3 - 8301
		Invoice Total for 15.6.605.3		\$442.00	
ROBIDEAUX MOTORS INC		#50144		\$165.75	632040
	CAPITAL VEHICLE>>TRUCK FENDER COVERS FOR BC3/PATROL			\$165.75	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3		\$165.75	
SALISH, DEBRA J		#25-50		\$61.00	632043
	ALTERATIONS>HEM CLASS A PANTS/SHIRTS FOR R.NIETO/PATROL			\$61.00	15.6.605.3 - 8255
		Invoice Total for 15.6.605.3		\$61.00	
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD		#447383		\$1,446.63	632049
	INVESTIGATION SUPPLIES>CITATIONS/PATROL			\$1,446.63	15.6.605.3 - 8077
		Invoice Total for 15.6.605.3		\$1,446.63	
Department 605 Patrol Total:				\$3,851.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
FLETCHER, BRETT		7/27-7/30/2025		\$238.00	631989
	PER DIEM X 1>BASIC CRIMINAL INVEST FOR STREET PATROL-NAMPA ID		\$238.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$238.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #413564298002				\$189.95	632031
	INVESTIGATION SUPPLIES>USB/ EXTERNAL DRIVES/DETECT		\$189.95	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$189.95		
WCP SOLUTIONS		2025-00003219		\$1,379.80	632078
	KCSO/DETECTIVE - PRINT JOB		\$35.21	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$35.21		
Department 620 Detective Total:			\$463.16		
Department 625 Drivers Lic					
CDA CABLING		#2513-1		\$1,411.45	631970
	BLDG REPAIR/MAINT>CABLING FOR PFDL/CDADL/JAIL LIVESCAN		\$382.91	15.6.625.3.628 - 8517	
	BLDG REPAIR/MAINT>CABLING FOR PFDL/CDADL/JAIL LIVESCAN		\$425.62	15.6.625.3 - 8517	
		Invoice Total for 15.6.625.3	\$808.53		
Department 625 Drivers Lic Total:			\$808.53		
Department 650 Maint					
ACCESS UNLIMITED SECURITY INC		#2022		\$1,450.00	631957
	BLDG REPAIR & MAINT> PROX LOBBY/ADMIN DOOR @ SO NORTH		\$1,450.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,450.00		
CDA CABLING		#2513-1		\$1,411.45	631970
	BLDG REPAIR/MAINT>CABLING FOR PFDL/CDADL/JAIL LIVESCAN		\$602.92	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$602.92		
RODDA PAINT CO		#84024265		\$860.72	632041
	BLDG MTNCE>PAINT AND PAINT SUPPLIES/MAINT		\$860.72	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$860.72		
RODDA PAINT CO		#93400159		\$6.76	632041
	BLDG REPAIR/MAINT> CAULK FOR MAINT		\$6.76	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$6.76		
Department 650 Maint Total:			\$2,920.40		
Department 660 Jail Ops					
AVISTA		20250421UTL		\$127.72	631961
	SHOP EAST		\$127.72	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$127.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#030990040		\$587.72	631966
	UNIFORMS>JUMPSUIT FOR H.LOWE/JAIL		\$587.72	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$587.72		

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		#031007863		\$3,979.00	631966
	TP837 MDL IMPERIAL ELITE UPPER BODY PROTECTION		\$1,821.60	15.6.660.3.514 - 8070	
	TP837 XL IMPRTISL RLITRT UPPRT BODY PROTECTION		\$1,092.96	15.6.660.3.514 - 8070	
	TE914 XL 2X HARD SHELL ELBOW/FOREARM GUARD (PAIR)		\$325.68	15.6.660.3.514 - 8070	
	ZA1134 BLK MDL DAMASCUS HARD SHELL KNEE SHIN		\$335.80	15.6.660.3.514 - 8070	
	ZA1134 BLK XL DAMASCUS HARD SHELL KNEE / SHIN		\$402.96	15.6.660.3.514 - 8070	
	Invoice Total for 15.6.660.3.514		\$3,979.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031024198		\$1,364.36	631966
	TP837 2X 3X IMPERIAL ELITE UPPER BODY PROTECTION		\$1,092.96	15.6.660.3.514 - 8070	
	TR914 MDL HARD SHELL ELBOW / FOREARM GUARDS (PAIR)		\$271.40	15.6.660.3.514 - 8070	
	Invoice Total for 15.6.660.3.514		\$1,364.36		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031058572		\$587.72	631966
	UNIFORMS>JUMPSUIT FOR GIFFORD/JAIL		\$237.72	15.6.660.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR GIFFORD/JAIL		\$350.00	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$587.72		
BOB BARKER CO INC		INV2124066		\$479.74	631967
	Inmate Flex Pens Blue		\$458.40	15.6.660.3 - 8072	
	Inmate Flex Pens Black		\$21.34	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$479.74		
ECOLAB FOOD SAFETY SPECIALTIES		6351925906		\$130.00	631984
	CONTRACT RENTAL		\$130.00	15.6.660.3 - 8202	
	Invoice Total for 15.6.660.3		\$130.00		
ECOLAB FOOD SAFETY SPECIALTIES		6352013985		\$433.68	631984
	CONTRACT RENTAL		\$433.68	15.6.660.3 - 8202	
	Invoice Total for 15.6.660.3		\$433.68		
GUNARAMA WHOLESALE INC		1285233		\$832.00	631993
	Glock		\$802.00	15.6.660.3 - 8060	
	Shipping		\$30.00	15.6.660.3 - 8060	
	Invoice Total for 15.6.660.3		\$832.00		
KELLEY CREATE		INV1928875		\$1,095.02	632010
	KCSO/JAIL - PRINT JOB		\$0.14	15.6.660.3 - 8801	
	Invoice Total for 15.6.660.3		\$0.14		
MAURER, JACOB		#04/17/2025		\$207.75	632020
	REIMBURSEMENT FOR CDL SKILLS TEST & PASS ENDORSEMENT		\$207.75	15.6.660.3 - 8299	
	Invoice Total for 15.6.660.3		\$207.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SALT LAKE WHOLESALE SPORTS		#104105		\$17,957.61	632044
	62 GR FMJ - AE223N		\$1,271.65	15.6.660.3.514 - 8061	
	9MM LUGER 124 GR TMJ LAWMAN		\$2,298.90	15.6.660.3.514 - 8061	
	62 GR FMJ AE223N		\$12,716.50	15.6.660.3 - 8061	
	9PLTS 00 BUCK - LE123 00		\$1,535.94	15.6.660.3 - 8061	
	FREIGHT		\$134.62	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$17,957.61		
SMITH, DAN		#04/14/2025		\$20.00	632048
	REIMBURSEMENT FOR CDL PASSENGER ENDORSEMENT/JAIL		\$20.00	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$20.00		
SUMMIT FOOD SERVICE MANAGEMENT		20240186		\$24,797.38	632059
	4/5-4/11 JAIL MEALS		\$22,481.86	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$22,481.86		
SWANSONS REFRIGERATION RESTAURANT		317160		\$288.61	632060
REPAIR	PARTS AND LABOR FOR WARMER		\$288.61	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$288.61		
SWANSONS REFRIGERATION RESTAURANT		317164		\$567.33	632060
REPAIR	PARTS AND LABOR FOR STEAMER		\$567.33	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$567.33		
TDS		202404TV		\$580.27	632062
	MEDICAL FAX		\$35.79	15.6.660.3 - 8207	
	STAFF TV		\$100.00	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$135.79		
WALTER E NELSON INC		546822		\$138.16	632074
	HL154-GL Top Clean Neutral Cleaner		\$138.16	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$138.16		
WCP SOLUTIONS		2025-00003219		\$1,379.80	632078
	KCSO/JAIL - PRINT JOB		\$63.83	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$63.83		
Department 660 Jail Ops Total:			\$50,383.02		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20240186		\$24,797.38	632059
	IW FOOD		\$2,315.52	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$2,315.52		
SUMMIT FOOD SERVICE MANAGEMENT		20240187		\$170.00	632059
	INDIGENT PAPER & ENVELOPES		\$170.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$170.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 660 Jail Ops		(Continued...)			
TDS		202404TV		\$580.27	632062
	INMATE TV		\$444.48	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$444.48		
Department 660 Jail Ops Total:			\$2,930.00		
Department 605 Patrol					
VERIZON		#6110152041		\$3,322.65	632068
	Phone - SIU DATA CARD		\$20.02	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$20.02		
Department 605 Patrol Total:			\$20.02		
Department 685 Rec Safety					
KELLEY CREATE		INV1928875		\$1,095.02	632010
	KCSO/REC SAFETY - PRINT JOB		\$21.57	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$21.57		
VERIZON		#6110152041		\$3,322.65	632068
	Phone - VESSEL		\$81.96	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$81.96		
Department 685 Rec Safety Total:			\$103.53		
Elected Official 6 Sheriff Total:			\$91,938.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
PACER SERVICE CTR		6643634-Q12025		\$35.80	632032
	Bankruptcy Search		\$35.80	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$35.80		
Department 050 Civil Div Total:			\$35.80		
Department 051 HR					
KELLEY CREATE		INV1928875		\$1,095.02	632010
	HR - PRINT JOB		\$1.46	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$1.46		
Department 051 HR Total:			\$1.46		
Department 137 Juv Div					
UNIFORMS 2 GEAR		INV/2025/01/0059		\$118.80	632065
	clothes for Post-SF		\$118.80	10.7.137.3 - 8010	
		Invoice Total for 10.7.137.3	\$118.80		
Department 137 Juv Div Total:			\$118.80		
Department 001 Elected Offcl (JF)					
DAWSON PHD, GARY		03-24-25		\$5,487.05	631981
	CR28-23-21311/Reimbursement for Services--Case Prep/Trial Prep		\$5,487.05	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$5,487.05		
DOTSON, MEGAN		03-24-25		\$435.50	631983
	Appeal Transcript on MTS/CR28-24-5712		\$435.50	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$435.50		
HAMMAN, AMELIA		04-17-25		\$129.00	631995
	Per Diem for New Attorney Orientation--Hamman		\$129.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$129.00		
KELLEY CREATE		INV1928875		\$1,095.02	632010
	PAO - PRINT JOB		\$182.16	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$182.16		
SPOKANE COUNTY MEDICAL EXAMINER		04-21-25		\$1,725.00	632051
	Information restricted due to HIPAA		\$1,725.00	15.7.001.3 - 8115	
		Invoice Total for 15.7.001.3	\$1,725.00		
SPOKANE COUNTY MEDICAL EXAMINER		04-21-25-01		\$1,100.00	632051
	Information restricted due to HIPAA		\$1,100.00	15.7.001.3 - 8115	
		Invoice Total for 15.7.001.3	\$1,100.00		
SPOKANE COUNTY MEDICAL EXAMINER		04-21-25-02		\$2,300.00	632051
	Information restricted due to HIPAA		\$2,300.00	15.7.001.3 - 8115	
		Invoice Total for 15.7.001.3	\$2,300.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
WCP SOLUTIONS		2025-00003219		\$1,379.80	632078
	PAO - PRINT JOB		\$64.72		
		Invoice Total for 15.7.001.3	\$64.72		15.7.001.3 - 8801
Department 001 Elected Offcl (JF) Total:				\$11,423.43	
Elected Official 7 Pros Atty Total:				\$11,579.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court				Organization Set - Account	
Department 002 Dept (Repl Resv/Acq)					
TK ELEVATOR		ACIA-2B1DZNJ		\$5,355.58	632064
	50% REPLACE ELEVATOR DRIVE GEAR SEAL AT JJC		\$5,355.58	11.8.002.3.590 - 8517	
		Invoice Total for 11.8.002.3.590	\$5,355.58		
Department 002 Dept (Repl Resv/Acq) Total:			\$5,355.58		
Department 001 Elected Offcl (Dist Crt)					
KELLEY CREATE		INV1928875		\$1,095.02	632010
	DC - PRINT JOB		\$8.29	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$8.29		
LAURA LEAVITT		299958		\$100.00	632012
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
MARIA VICTORIA JOHNSON		300189-2		\$212.00	632019
	Interpreter Services		\$212.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$212.00		
MOORE, JOHN		1		\$442.00	632024
	Per Diem Request for Florida		\$442.00	45.8.001.3.252 - 8301	
		Invoice Total for 45.8.001.3.252	\$442.00		
NORTHWEST BUSINESS STAMP		110211		\$127.00	632029
	Notary Stamps for DC		\$127.00	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$127.00		
REYNOLDS, ANGELA		3		\$442.00	632038
	Per Diem Request for Florida		\$442.00	45.8.001.3.252 - 8301	
		Invoice Total for 45.8.001.3.252	\$442.00		
STENSRUD, EMMA		3		\$374.00	632057
	Per Diem Request for Florida		\$374.00	45.8.001.3 - 8301	
		Invoice Total for 45.8.001.3	\$374.00		
STERICYCLE INC		8010443809		\$130.66	632058
	Shredding - Anton		\$130.66	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$130.66		
UNITED DATA SECURITY INC		145369		\$134.55	632066
	Shredding Services		\$134.55	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$134.55		
WCP SOLUTIONS		2025-00003219		\$1,379.80	632078
	DC - PRINT JOB		\$227.02	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$227.02		

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.		2025-0418		\$1,900.00	632079
	Information restricted due to HIPAA			\$1,900.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		<u>\$1,900.00</u>	
WICKHAM, RITA		4		\$442.00	632081
	Per Diem Request for Florida			\$442.00	45.8.001.3.253 - 8301
		Invoice Total for 45.8.001.3.253		<u>\$442.00</u>	
WINTERS, WINFORD		1		\$442.00	632083
	Per Diem Request for Florida			\$442.00	45.8.001.3.255 - 8301
		Invoice Total for 45.8.001.3.255		<u>\$442.00</u>	
WTB		2025-4526		\$130.00	632085
	Interpreter Services			\$130.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		<u>\$130.00</u>	
Department 001 Elected Offcl (Dist Crt) Total:				\$5,111.52	
Elected Official 8 District Court Total:				\$10,467.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		29809462		\$116,938.00	632054
	Idaho State Insurance Fund				
		Invoice Total for 12	<u>\$116,938.00</u>		12 - 2227
			\$116,938.00		
Fund: 12 PR Payable Total:		\$116,938.00			
Payment Batch Total:		\$1,244,255.04			