

County Commissioner's Payable List

Checks Printed on: 05/01/2025 Starting Check Number: 632101

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		6111498379		\$166.96	632183
	BOCC Cell Phone 3/21 - 4/20		\$166.96		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$166.96		
WATER SOLUTIONS INC		49492		\$106.00	632191
	BOCC Water Cooler Rent - May		\$26.50		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$26.50		
Department 001 Elected Offcl (GF) Total:			\$193.46		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		4/22/25 FED BLDG		\$297.25	632121
	205 N 4TH ST UTILITIES		\$297.25		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$297.25		
WATER SOLUTIONS INC		49492		\$106.00	632191
	Annex Bldg Water Cooler Rent - May		\$53.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$53.00		
Department 003 Gen Accts (GF) Total:			\$350.25		
Department 010 B & G					
ACCESS UNLIMITED SECURITY INC		1853		\$155.00	632101
	SERVICE REMOTE ADVANCED		\$155.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$155.00		
CDA ACE HARDWARE		269697		\$37.02	632118
	COVER FOR BRINE TANK		\$37.02		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$37.02		
CDA ACE HARDWARE		269713		\$96.09	632118
	PAINT SUPPLIES		\$96.09		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$96.09		
CDA ACE HARDWARE		269748		\$107.93	632118
	PAINT SUPPLIES		\$107.93		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$107.93		
ENVIRONMENT CONTROL		21644-445		\$5,495.00	632131
	JANITORIAL SERVICES - JJC, ELECTIONS, PF DMV, PF DL & VETS		\$5,495.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,495.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G			(Continued...)		
MIDWAY APPLIANCE PARTS		18608		\$32.90	632152
	MOTOR RUN CAPICITOR FOR CT HS HVAC		\$32.90		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$32.90	
RAGAN EQUIPMENT CO		157523		\$194.39	632162
	TRIMMER REPAIR PARTS		\$194.39		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$194.39	
REXEL USA dba PLATT ELECTRIC SUPPLY		6F25616		\$78.23	632166
	LIGHT BULBS - STOCK		\$78.23		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$78.23	
WURTH LOUIS AND COMPANY		9025268184		\$39.39	632197
	ALMOND MELAMINE - TRIM		\$39.39		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$39.39	
Department 010 B & G Total:			\$6,235.95		
Department 018 Veterans Svc					
VERIZON WIRELESS		6110390135		\$80.02	632183
	MiFi Internet		\$40.01		10.1.018.3 - 8207
	MiFi Internet		\$40.01		10.1.018.3 - 8207
			Invoice Total for 10.1.018.3	\$80.02	
Department 018 Veterans Svc Total:			\$80.02		
Department 020 Comm Develop					
VERIZON WIRELESS		6111168882		\$1,309.35	632183
	Cell Phones Tablets		\$1,256.84		10.1.020.3 - 8207
			Invoice Total for 10.1.020.3	\$1,256.84	
WOODARD, JOAN C		04302025 CD		\$2,068.26	632196
	HEARING EXAMINER SERVICES		\$2,004.00		10.1.020.3.21 - 8199
	HEARING EXAMINER SERVICES		\$64.26		10.1.020.3.21 - 8305
			Invoice Total for 10.1.020.3.21	\$2,068.26	
Department 020 Comm Develop Total:			\$3,325.10		
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		023478966		\$100.00	632198
	Freeflow Software		\$100.00		10.1.030.0 - 8034
			Invoice Total for 10.1.030.0	\$100.00	
Department 030 Repro/Mail Ctr Total:			\$100.00		
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC		184196		\$109.00	632135
	Phone Tree Update		\$109.00		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
FIRSTLINE COMMUNICATIONS INC		184197		\$54.50	632135
	Voicemail Busy - P&W		\$54.50		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$54.50	
VERIZON WIRELESS		6111498378		\$177.73	632183
	Cell Phone		\$177.73		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$177.73	
ZIPLY FIBER		20250419		\$1,521.86	632200
	County Phone Bill		\$1,521.86		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,521.86	
Department 040 IT Total:		\$1,863.09			
Department 003 Gen Accts (Repl Resv/Acq)					
ACCESS UNLIMITED SECURITY INC		1755		\$174,288.53	632091
	Materials for Cameras and Doors - Justice Expansion		\$174,288.53		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$174,288.53	
ASPHALT PROS, USA		766		\$4,700.00	632109
	ELECTIONS OFFICE - RAMP REMOVAL		\$4,700.00		11.1.003.5.65 - 8517
			Invoice Total for 11.1.003.5.65	\$4,700.00	
ETCO SERVICES		#19728		\$31,729.00	632132
	CAPITAL EQUIPMENT>JAIL WATER HEATERS #2		\$31,729.00		11.1.003.5.72 - 9011
			Invoice Total for 11.1.003.5.72	\$31,729.00	
SLETTEN CONSTRUCTION COMPANY		#7959		\$660,616.22	632170
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$660,616.22		11.1.003.5.51 - 9930
			Invoice Total for 11.1.003.5.51	\$660,616.22	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$871,333.75			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		3062568		\$10,750.00	632105
	04-2025 BENEFIT CONSULTING		\$7,000.00		14.1.056.1 - 8101
	04-2025 BENEFIT CONSULTING FEE-PMR		\$3,750.00		14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$10,750.00	
EDISON HEALTH SOLUTIONS, LLC		2124		\$2,223.00	632130
	Edison Healthcare -Advertisements		\$2,223.00		14.1.056.1 - 8299
			Invoice Total for 14.1.056.1	\$2,223.00	
STANDARD INSURANCE COMPANY		2025-00003404		\$31,468.65	632172
	03-2025 LIFE & DISABILITY		\$31,468.65		14.1.056.1 - 8274
			Invoice Total for 14.1.056.1	\$31,468.65	
WILLAMETTE DENTAL OF IDAHO INC		2025-00003402		\$17,796.60	632195
	05-2025 ACTIVE PREMIUM		\$17,796.60		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$17,796.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
WILLAMETTE DENTAL OF IDAHO INC		2025-00003403		\$79.10	632195
	05-2025 COBRA PREMIUM		\$79.10	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$79.10		
Department 056 Health Ins Total:		\$62,317.35			
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		4/25/25		\$12.74	632121
	IRRIGATION		\$12.74	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.74		
CITY OF COEUR D'ALENE		4/25/25 2		\$202.30	632121
	CITY UTILITIES		\$202.30	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$202.30		
CITY OF COEUR D'ALENE		4/25/25 3		\$320.27	632121
	CITY UTILITIES		\$320.27	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$320.27		
LLOYD'S TIRE AND AUTOMOTIVE #1		5082		\$578.08	632148
	NEW TIRES JD9		\$578.08	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$578.08		
MODERN GLASS		180899		\$39.04	632155
	A5 REPLACEMENT GLASS & SPARE - JDC		\$39.04	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$39.04		
RODDA PAINT CO		45255682		\$113.21	632168
	PAINT - JDC		\$113.21	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$113.21		
SPOKANE HARDWARE SUPPLY INC		10764		\$2,731.10	632171
	TRACK DOOR PARTS - JDC		\$2,731.10	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$2,731.10		
SUMMIT FOOD SERVICE MANAGEMENT		2000240188		\$944.57	632174
	DINNER		\$310.31	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$634.26	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$944.57		
SUMMIT FOOD SERVICE MANAGEMENT		2000240770		\$784.30	632174
	DINNER		\$259.16	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$525.14	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$784.30		
WALTER E NELSON INC		546575		\$348.00	632187
	15 GAL HARMONY		\$348.00	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$348.00		
Department 128 JDET Ctr Total:		\$6,073.61			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
ACE HARDWARE		269739/2		\$23.88	632102
	FR PM Supplies - disposable gloves		\$10.00	20.1.070.4.031 - 8041	
	Para PM Supplies - disposable gloves		\$9.99	20.1.070.4.031 - 8041	
	#52 Nuts		\$0.30	20.1.070.4.031 - 8041	
	#58 & #59 key		\$3.59	20.1.070.4.033 - 8041	
		Invoice Total for 20.1.070.4.033	\$23.88		
ACE HARDWARE		269757/2		\$50.94	632102
	#58 & #59 Keys		\$14.36	20.1.070.4.033 - 8041	
	RTC Grounds Maint Supplies FR		\$18.29	20.1.070.4.033 - 8051	
	RTC Grounds Maint Supplies Para		\$18.29	20.1.070.4.033 - 8051	
		Invoice Total for 20.1.070.4.033	\$50.94		
GOLDENWEST MOBILITY		26533		\$280.93	632138
	#59 Wheelchair Lift Repair		\$280.93	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$280.93		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52079		\$1,525.64	632147
	#67 Replace Air Dryer		\$1,525.64	20.1.070.4.031 - 8502	
		Invoice Total for 20.1.070.4.031	\$1,525.64		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52110		\$386.38	632147
	59 PM A Service		\$386.38	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$386.38		
MIKE WHITE FORD OF COEUR D'ALENE		190287		\$2,213.50	632153
	#616 Truck Installed Accessories		\$2,213.50	20.1.070.4.036 - 9010	
		Invoice Total for 20.1.070.4.036	\$2,213.50		
NORTH IDAHO SPRINKLERS, LLC		38082042125		\$2,600.00	632160
	RTC Sprinkler Backflow Repair		\$1,300.00	20.1.070.4.033 - 8299	
	RTC Sprinkler Backflow Repair		\$1,300.00	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$2,600.00		
NORTH IDAHO SPRINKLERS, LLC		38083042225		\$2,670.00	632160
	RTC Sprinkler System Repairs		\$1,335.00	20.1.070.4.033 - 8299	
	RTC Sprinkler System Repairs		\$1,335.00	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$2,670.00		
VERIZON WIRELESS		6111498380		\$173.52	632183
	April Phone/ Jetpack - Para		\$86.76	20.1.070.4.033 - 8207	
	April Phone/ Jetpack - FR		\$86.76	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$173.52		
Department 070 Bus Svc Total:			\$9,924.79		
Department 110 ARPA County Funding					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 110 ARPA County Funding					
CANOPY VILLAGE, INC.		07		\$6,717.64	632117
	ARPA SUB 21.027 Canopy Village		\$6,717.64	21.1.110.4.197 - 8089	
		Invoice Total for 21.1.110.4.197	\$6,717.64		
Department 110 ARPA County Funding Total:			\$6,717.64		
Department 101 Airport					
ADVANCED COMPRESSOR & HOSE INC		99320		\$29.99	632104
	SHOP - MISC HARDWARE		\$29.99	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$29.99		
AMAZON CAPITAL SERVICES, INC.		1LNJ-7NQG-4M9R		\$40.78	632106
	CANON PRINTER - INK BLACK/CYAN/MAGENTA/YELLOW		\$40.78	30.1.101.2 - 8003	
		Invoice Total for 30.1.101.2	\$40.78		
BLUEJAY INDUSTRIAL INC		37667		\$102.49	632113
	SHOP TOOLS - CABLE PULLER		\$102.49	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$102.49		
REXEL USA dba PLATT ELECTRIC SUPPLY		6F03390		\$29.14	632167
	GATES UPDATE - PHOTOCELLS FOR LIGHTS		\$29.14	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$29.14		
REXEL USA dba PLATT ELECTRIC SUPPLY		6F18218		\$204.01	632167
	GATES UPDATE - PHOTOCELLS FOR LIGHTS		\$204.01	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$204.01		
TIFCO INDUSTRIES INC		72085166		\$492.56	632180
	SHOP SUPPLIES		\$492.56	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$492.56		
VESTIS GROUP, INC.		6560559227		\$156.50	632184
	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.		6560559228		\$67.92	632184
	LAUNDRY/SHOP TOWELS		\$67.92	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.92		
VESTIS GROUP, INC. AUCA WESTERN FIRST		GEG1-004536		\$433.57	632185
	AID & SAFETY				
	FIRST AID KITS - OFFICE/SHOP RESTOCK SUPPLIES		\$414.62	30.1.101.2 - 8071	
	ENERGY FEE		\$18.95	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$433.57		
Department 101 Airport Total:			\$1,556.96		
Department 002 Dept (Parks)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)					
ACE HARDWARE - RATHDRUM		37288/3		\$1.46	632103
	REPAIR SUPPLIES		\$1.46	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$1.46	
ACE HARDWARE - RATHDRUM		37368/3		\$70.95	632103
	REPAIR SUPPLIES		\$70.95	35.1.002.3.153 - 8501	
			Invoice Total for 35.1.002.3.153	\$70.95	
ARG INDUSTRIAL		H003318		\$89.35	632108
	VEHICLE MAINTENANCE SUPPLIES		\$89.35	35.1.002.3.153 - 8041	
			Invoice Total for 35.1.002.3.153	\$89.35	
AVISTA		2025-00003372		\$51.27	632111
	UTILITIES FOR STATELINE BRIDGE		\$51.27	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$51.27	
AVISTA		2025-00003373		\$20.73	632111
	UTILITIES FOR CARLIN		\$20.73	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$20.73	
HORIZON DISTRIBUTORS, INC.		2S228808		\$27.44	632143
	REPAIR SUPPLIES		\$27.44	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$27.44	
LOWE'S COMPANIES INC		978306		\$37.18	632149
	REPAIR SUPPLIES		\$37.18	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$37.18	
VERIZON WIRELESS		6111486947		\$52.51	632183
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.51	35.1.002.3 - 8207	
			Invoice Total for 35.1.002.3	\$52.51	
Department 002 Dept (Parks) Total:			\$350.89		
Department 155 WW					
AVISTA		2025-00003374		\$20.27	632111
	UTILITIES FOR HARRISON DOCK		\$20.27	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$20.27	
AVISTA		2025-00003375		\$54.52	632111
	UTILITIES FOR HARRISON LAUNCH		\$54.52	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$54.52	
Department 155 WW Total:			\$74.79		
Department 182 Ramsey Trnsfr Stn					
KOOTENAI TRUCK & AUTO REPAIR, INC.		52041		\$3,791.94	632147
	TRAILER REPAIR #171		\$3,791.94	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$3,791.94	

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...)			
WESTERN STATES EQUIPMENT		IN003158676		\$338,402.62	632192
	NEW LOADER #372		\$338,402.62	60.1.182.3 - 9011	
		Invoice Total for 60.1.182.3	\$338,402.62		
WESTERN STATES EQUIPMENT		IN003160435		\$9,463.24	632192
	TROUBLESHOOTING FAULT CODES #425		\$9,463.24	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$9,463.24		
WILKENS INDUSTRIES INC		34115		\$123,263.00	632194
	NEW TRANSFER TRAILER #188		\$123,263.00	60.1.182.3 - 9011	
		Invoice Total for 60.1.182.3	\$123,263.00		
WILKENS INDUSTRIES INC		34116		\$6,796.60	632194
	REPLACEMENT TARP		\$6,796.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$6,796.60		
Department 182 Ramsey Trnsfr Stn Total:			\$481,717.40		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		365611/1		\$7.19	632102
	NUMBERS		\$7.19	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$7.19		
COLEMAN OIL		INV-276561		\$1,436.22	632123
	PTS FUEL		\$1,436.22	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,436.22		
THE HILLER COMPANIES, LLC		620061		\$310.00	632178
	INSPECTION OF FIRE PUMP SPRINKLER VALVE		\$310.00	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$310.00		
WESTERN STATES EQUIPMENT		IN003162911		\$417.60	632192
	TRACTOR GREASE		\$279.00	60.1.183.3 - 8040	
	FILTERS		\$138.60	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$417.60		
WESTERN TRAILERS		205699L		\$253.01	632193
	LAMPS & VALVE		\$253.01	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$253.01		
Department 183 Prairie Trnsfr Stn Total:			\$2,424.02		
Department 187 Rural Sys					
AVISTA		04/14/2025		\$35.56	632110
	ROSE LAKE ELECTRIC		\$35.56	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$35.56		
Department 187 Rural Sys Total:			\$35.56		
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					
ADVANCED COMPRESSOR & HOSE INC	99198			\$2,644.73	632104
	RO/UF AIR LINES, FITTINGS, CONNECTORS		\$2,644.73		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$2,644.73		
ADVANCED COMPRESSOR & HOSE INC	99200			\$184.20	632104
	VALVE REPLACEMENT #420		\$184.20		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$184.20		
ADVANCED COMPRESSOR & HOSE INC	99277			\$717.12	632104
	HYD HOSE , FITTINGS, ADAPTERS		\$717.12		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$717.12		
C&C MANUFACTURING, LLC	42703			\$5,423.82	632116
	FILTERS, KEY SWITCH, DEF CAP, AIR SEAT		\$5,423.82		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$5,423.82		
CONSOLIDATED SUPPLY CO	S012295582.008			\$2,572.81	632124
	PVC VALVE UF TANK		\$2,572.81		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$2,572.81		
CONSOLIDATED SUPPLY CO	S012355490.001			\$668.70	632124
	BUTTERFLY VALVE FOR RO		\$668.70		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$668.70		
CONSOLIDATED SUPPLY CO	S012357923.001			\$15.42	632124
	PVC FITTING		\$15.42		60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$15.42		
CONSOLIDATED SUPPLY CO	S012357923.003			\$77.35	632124
	CHEMICAL LINE		\$77.35		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$77.35		
CONSOLIDATED SUPPLY CO	S012358062.001			\$285.88	632124
	PVC PIPE FOR ELECTRICAL		\$285.88		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$285.88		
CONSOLIDATED SUPPLY CO	S12357923.002			\$149.74	632124
	PVC COUPLER		\$149.74		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$149.74		
FASTENAL COMPANY	IDCOE216186			\$119.50	632133
	CLAMPS, SPRINGS, NUTS		\$119.50		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$119.50		
FASTENAL COMPANY	IDCOE216548			\$755.11	632133
	NUTS, BOLTS, WASHERS		\$755.11		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$755.11		
FASTENAL COMPANY	IDCOE216812			\$313.36	632133
	BOLTS, BRACKETS, NUTS		\$313.36		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$313.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
GLOBAL MACHINERY		PSB001588-1		\$2,517.80	632137
	WET SEAL KIT, BEARING KIT, CLAMP KIT		\$2,517.80	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$2,517.80		
LSC ENVIRONMENTAL PRODUCTS LLC		INV0005956		\$706.25	632150
	FLOC TABS FOR WATER QUALITY		\$706.25	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$706.25		
MCMaster-CARR		43328157		\$577.82	632151
	RO/UF FITTINGS, BRASS FAUCET		\$577.82	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$577.82		
MCMaster-CARR		43421047		\$507.24	632151
	RO/UF FITTINGS FRO CHEMICAL LINE		\$507.24	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$507.24		
MIKE WHITE FORD OF COEUR D'ALENE		188545		\$2,649.15	632153
	STARTER REPLACED, BALL JOINTS, BRAKES #532		\$2,649.15	60.1.190.3 - 8502	
		Invoice Total for 60.1.190.3	\$2,649.15		
THORCO INC.		1795530		\$19,745.00	632179
	POWER INSTALLATION FOR RO/UF		\$19,745.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$19,745.00		
WESTERN STATES EQUIPMENT		IN003154047		\$1,144.70	632192
	COVER		\$1,144.70	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,144.70		
WESTERN STATES EQUIPMENT		IN003155705		\$1,304.87	632192
	BOLTS, SEALS, EXCAVATOR BUCKET TIP		\$1,304.87	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,304.87		
Department 190 Fighting Creek Total:			\$43,080.57		
Elected Official 1 BOCC Total:			\$1,497,755.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2	Clerk			
Department 201 AUD					
WATER SOLUTIONS INC		49491		\$53.00	632191
	WATER COOLER - AUD				
				<u>\$26.50</u>	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0		\$26.50	
Department 201 AUD Total:				\$26.50	
Department 209 REC					
WATER SOLUTIONS INC		49491		\$53.00	632191
	WATER COOLER - REC				
				<u>\$26.50</u>	10.2.209.3 - 8099
		Invoice Total for 10.2.209.3		\$26.50	
Department 209 REC Total:				\$26.50	
Elected Official 2 Clerk Total:				\$53.00	

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		AR368535		\$155.00	632140
	KCTR LEXMARK - M1246 SERVICE		\$155.00	10.3.001.0 - 8503	
		Invoice Total for 10.3.001.0	\$155.00		
KOOTENAI COUNTY		2017-45		\$7,153.84	632146
	KCTR ESTATE OF MARSHA MARRY CA LIEN PAYOFF		\$7,153.84	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$7,153.84		
VERIZON WIRELESS		6111168882		\$1,309.35	632183
	Cell Phones Tablets		\$52.51	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$52.51		
Department 001 Elected Offcl (GF) Total:			\$7,361.35		
Elected Official 3 Treasurer Total:			\$7,361.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor			
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		AR366102		\$24.94	632140
	H & H account			\$24.94	10.4.413.3 - 8503
		Invoice Total for 10.4.413.3		\$24.94	
UNITED DATA SECURITY INC		145371		\$29.90	632182
	Shredding Service United Data Security			\$14.95	10.4.413.3 - 8214
		Invoice Total for 10.4.413.3		\$14.95	
Department 413 DMV-CDA Total:				\$39.89	
Department 417 DMV-PF					
AVISTA		pfdmv 4/3/2025		\$432.63	632110
	avista			\$432.63	10.4.417.3 - 8205
		Invoice Total for 10.4.417.3		\$432.63	
CERTIFIED SECURITY SYSTEMS INC.		9337		\$122.12	632120
	Certified Security & Integration			\$122.12	10.4.417.3 - 8503
		Invoice Total for 10.4.417.3		\$122.12	
CITY OF POST FALLS		pfdmv 4/3/2025		\$165.05	632122
	city of pf			\$165.05	10.4.417.3 - 8206
		Invoice Total for 10.4.417.3		\$165.05	
H & H BUSINESS SYSTEMS INC		AR366101		\$13.32	632140
	H & H			\$13.32	10.4.417.3 - 8503
		Invoice Total for 10.4.417.3		\$13.32	
UNITED DATA SECURITY INC		145371		\$29.90	632182
	Shredding Service United Data Security			\$14.95	10.4.417.3 - 8214
		Invoice Total for 10.4.417.3		\$14.95	
Department 417 DMV-PF Total:				\$748.07	
Elected Official 4 Assessor Total:				\$787.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		3/7/25-4/7/25		\$1,240.19	632110
	Utilities				
			Invoice Total for 10.5.001.3	<u>\$1,240.19</u>	10.5.001.3 - 8205
BELL TOWER FUNERAL HOME		4218		\$2,500.00	632112
	Rotational Funeral Home				
			Invoice Total for 10.5.001.3	<u>\$2,500.00</u>	10.5.001.3 - 8199
CITY OF COEUR D'ALENE		03/22/25-04/22/2		\$11.39	632121
	Utilities				
			Invoice Total for 10.5.001.3	<u>\$11.39</u>	10.5.001.3 - 8206
CITY OF COEUR D'ALENE		3/22/25-4/22/25		\$85.53	632121
	Utilities				
			Invoice Total for 10.5.001.3	<u>\$85.53</u>	10.5.001.3 - 8206
IAC & ME		200003226		\$450.00	632144
	SEMINARS DUKE				
			Invoice Total for 10.5.001.3	<u>\$450.00</u>	10.5.001.3 - 8308
IAC & ME		200003252		\$650.00	632144
	KRISTEN SEMINAR				
			Invoice Total for 10.5.001.3	<u>\$650.00</u>	10.5.001.3 - 8308
IAC & ME		200003359		\$550.00	632144
	Seminar				
			Invoice Total for 10.5.001.3	<u>\$550.00</u>	10.5.001.3 - 8308
NMS LABS		1271659		\$960.00	632156
	LABS				
			Invoice Total for 10.5.001.3	<u>\$960.00</u>	10.5.001.3 - 8199
RANDOX LABORATORIES-US, LTD		59106		\$2,145.60	632163
	INVESTIGATION SUPPLIES				
			Invoice Total for 10.5.001.3	<u>\$2,145.60</u>	10.5.001.3 - 8077
Department 001 Elected Offcl (GF) Total:				\$8,592.71	
Elected Official 5 Coroner Total:				\$8,592.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 114 OEM					
AVISTA		04/10/2025		\$762.75	632110
	Electric 3.12.25-4.10.25		\$762.75	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$762.75		
Department 114 OEM Total:			\$762.75		
Department 120 911					
CITY OF COEUR D'ALENE		APRIL 2025 IRRIG		\$11.91	632121
	JULIA STREET IRRIGATION		\$11.91	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$11.91		
CITY OF COEUR D'ALENE		APRIL 2025 JULIA		\$203.89	632121
	JULIA STREET UTILITIES		\$203.89	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$203.89		
Department 120 911 Total:			\$215.80		
Department 001 Elected Offcl (JF)					
BLUMENTHAL UNIFORMS / GALLS, LLC		#031135455		\$207.32	632114
	UNIFORMS>VEST/CARDIGAN w/EMBROIDERY/ADMIN		\$207.32	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$207.32		
CITY OF COEUR D'ALENE		#16866 4/22/2025		\$45.95	632121
	STREET LIGHTS		\$3.58	15.6.001.2 - 8205	
	WATER		\$13.37	15.6.001.2 - 8206	
	SEWER		\$29.00	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$45.95		
CITY OF COEUR D'ALENE		#16878 4/22/2025		\$241.25	632121
	STREET LIGHTS		\$3.58	15.6.001.2 - 8205	
	WATER		\$28.56	15.6.001.2 - 8206	
	SEWER		\$35.21	15.6.001.2 - 8206	
	GARBAGE		\$173.90	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$241.25		
CRAWFORD, BEVERLY		#7/26-7/31/2025		\$473.00	632125
	PER DIEM X 1>APCO CONFERENCE IN BALTIMORE, MD-ADMIN		\$473.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$473.00		
CUSTOM DEN		#8943		\$588.00	632126
	EMPLOYEE RECOGNITION>PLAQUES FOR 4/23/25 AWARDS BANQUET/ADMIN		\$588.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$588.00		
DJ TOM SINGLETON		#0197		\$400.00	632129
	OTHER PROF SVC>MUSIC FOR KCSO 4/23/25 AWARDS CEREMONY/ADMIN		\$400.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$400.00		

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...)				
HENDERSON FARMS, LLC		#1021		\$6,000.00	632141
	EMPLOYEE RECOGNITION>CATERING FOR AWARDS BANQUET/ADMIN		\$6,000.00	15.6.001.2 - 8245	
	Invoice Total for 15.6.001.2		\$6,000.00		
Department 001 Elected Offcl (JF) Total:			\$7,955.52		
Department 605 Patrol					
AMENDE, BRITTANY		#7/27-7/30/2025		\$238.00	632107
	PER DIEM X 1>BASIC CRIMINAL INVEST FOR STREET PATROL-NAMPA ID		\$238.00	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$238.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031014092		\$13.98	632114
	UNIFORMS>SEW ON K9 EMBLEM/PATROL		\$13.98	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$13.98		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IN5404		(\$15.00)	632128
	VEHICLE MTNCE>*CREDIT* ON BATTERY FOR PATROL		(\$15.00)	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#03IN4450		\$145.50	632128
	VEHICLE MTNCE>BATTERY FOR PATROL		\$145.50	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$145.50		
HIPPO CAR WASH		#90210544		\$96.00	632142
	VEHICLE MAINT>CAR WASHES FOR PATROL FLEET		\$96.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$96.00		
NORTH IDAHO COLLEGE		#0000000270		\$6,734.00	632158
	PROF ASSOC DUES>KCSO POST TUITION FOR HALL/NIETO-CLASS 5SP		\$6,734.00	15.6.605.3 - 8308	
	Invoice Total for 15.6.605.3		\$6,734.00		
REEVES INC		#512424		\$72.80	632164
	UNIFORMS>ENGRAVED NAMEPINS /PATROL		\$72.80	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$72.80		
RELIABLE AUTO GLASS		#I00013519		\$40.00	632165
	VEHICLE MAINT>ROCK CHIP IN P20/PATROL		\$40.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$40.00		
SALISH, DEBRA J		#25-44		\$35.00	632169
	ALTERATIONS>HEM CLASS A PANTS FOR K.SMART/PATROL		\$35.00	15.6.605.3 - 8255	
	Invoice Total for 15.6.605.3		\$35.00		
SALISH, DEBRA J		#25-51		\$45.00	632169
	SGT STRIPES ON JUMPSUIT FOR REIS		\$39.00	15.6.605.3 - 8255	
	Invoice Total for 15.6.605.3		\$39.00		
TAYLOR'S TRANSPORTATION LLC		#11767		\$1,050.00	632177
	CAPITAL VEHICLES>SHIPPING OF NEW HAYDEN PATROL VEHICLES / PATRC		\$1,050.00	15.6.605.3.524 - 9010	
	Invoice Total for 15.6.605.3.524		\$1,050.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
VETERINARY SERVICES		#86756		\$404.86	632186
	VET SERVICES>WELLNESS EXAM ON K9 NORTON/PATROL		\$404.86		15.6.605.3.528 - 8127
		Invoice Total for 15.6.605.3.528	\$404.86		
Department 605 Patrol Total:			\$8,854.14		
Department 620 Detective					
BLUMENTHAL UNIFORMS / GALLS, LLC		#031102666		\$1,081.92	632114
	UNIFORMS>PANTS/DETECTIVES1		\$1,081.92		15.6.620.3 - 8010
		Invoice Total for 15.6.620.3	\$1,081.92		
FEDERAL EXPRESS		8-840-54960		\$64.58	632134
	KCSO EXPRESS MAIL		\$64.58		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$64.58		
Department 620 Detective Total:			\$1,146.50		
Department 625 Drivers Lic					
CDW GOVERNMENT		#AD5ZG7J		\$30.60	632119
	COMPUTER EQUIP>SIIG ARTICULATING - LCD/TV MONITOR BRACKET/CDA I		\$30.60		15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$30.60		
HARTE, ROBERT H		2025-00003360		\$31.75	632201
	DRIVERS LICENSE OVERCHARGE		\$31.75		15.6.625.3 - 4853
		Invoice Total for 15.6.625.3	\$31.75		
Department 625 Drivers Lic Total:			\$62.35		
Department 630 Records					
BLUMENTHAL UNIFORMS / GALLS, LLC		#031148048		\$1,900.38	632114
	UNIFORMS>POLO SHIRTS/FLEECE VESTS w/LOGO/RECORDS		\$1,900.38		15.6.630.3 - 8010
		Invoice Total for 15.6.630.3	\$1,900.38		
Department 630 Records Total:			\$1,900.38		
Department 635 SWAT					
G9 MAHNKE SOLUTIONS, LLC		#INV2312		\$18,900.00	632136
	9MM 115. GR FMJ 50 CT BOX		\$6,900.00		15.6.635.3 - 8061
	5.56 55 GR FMJ 50 CT BOX		\$12,000.00		15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$18,900.00		
MIWALL CORPORATION		#1013838		\$916.60	632154
	HORN 300 PRC 225 GR ELDM TAP 200 RDS		\$891.60		15.6.635.3 - 8061
	SHIPPING		\$25.00		15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$916.60		
Department 635 SWAT Total:			\$19,816.60		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
GOOD CHOICE PLUMBING, LLC		#1334		\$690.00	632139
	BLDG MTNCE>BACKED UP SEWER LINE IN WOMENS LOCKER ROOM/SO NC		\$690.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$690.00		
HORIZON DISTRIBUTORS, INC.		#2S228600		\$50.10	632143
	GROUNDS MTNC & EQUIP SUPPLIES>TRENCH SHOVEL/SPRINKLER PARTS		\$3.72	15.6.650.3 - 8051	
	GROUNDS MTNC & EQUIP SUPPLIES>TRENCH SHOVEL/SPRINKLER PARTS		\$46.38	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$50.10		
SUN RENTAL CENTER		#505427-05		\$13.96	632176
	FUEL>PROPANE FOR FORKLIFT/MTNCE		\$13.96	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$13.96		
TINT WORKS		#26648		\$510.00	632181
	BLDG MTNCE>KCSO JAIL REC WINDOWS		\$510.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$510.00		
Department 650 Maint Total:			\$1,264.06		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#031122819		\$50.08	632114
	UNIFORMS>WICK STRETCH PULLOVER W/ LOGO/JAIL		\$50.08	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$50.08		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031148041		\$532.97	632114
	NIFORMS>JUMPSUIT FOR MAURER/JAIL		\$182.97	15.6.660.3.529 - 8010	
	NIFORMS>JUMPSUIT FOR MAURER/JAIL		\$350.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$532.97		
BROOKE SUPPLIES, LLC		8617		\$1,020.00	632115
	Shipping		\$220.00	15.6.660.3 - 8072	
	Dark Brown 20x40 Towel		\$800.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,020.00		
DELL MARKETING L.P.		10811345832		\$631.27	632127
	UNIT #3 TOWER REPLACEMENT		\$263.66	15.6.660.3 - 8001	
	JAIL TRANSPORT OFFICE LEXMARK CV331ADWE		\$367.61	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$631.27		
NORTH AMERICAN RESCUE LLC		IN890712		\$1,719.56	632157
	Shipping		\$46.00	15.6.660.3 - 8309	
	Dressing, Chest Seal		\$221.60	15.6.660.3 - 8309	
	Tourniquet Combat Application		\$479.60	15.6.660.3 - 8309	
	Dressing Responder Emergency Trauma		\$199.20	15.6.660.3 - 8309	
	Gauze, Compressed 4.5" x 4.1yd		\$91.20	15.6.660.3 - 8309	
	Simulator NAR Wound Management Stump LT		\$681.96	15.6.660.3 - 8309	
		Invoice Total for 15.6.660.3	\$1,719.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
NORTH IDAHO EYE INSTITUTE		892988/TIMBLIN		\$410.00	632159
	Information restricted due to HIPAA		\$410.00	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$410.00		
PROFORCE LAW ENFORCEMENT		#571608		\$13,443.15	632161
	TASER X2 SMART CARTRIDGE -TST		\$3,745.50	15.6.660.3 - 8061	
	TASER X2 LIVE SIMULATION CARTRIDGE -TSR		\$2,497.00	15.6.660.3 - 8061	
	TASER TACRICAL PPM /		\$6,543.75	15.6.660.3 - 8061	
	TASER X2 INERT SIMULATOR CARTRIDGE /		\$656.90	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$13,443.15		
SALISH, DEBRA J		#25-36		\$12.00	632169
	ALTERATIONS>HEM CLASS B PANTS - K. YOUNG/JAIL		\$12.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$12.00		
SALISH, DEBRA J		#25-51		\$45.00	632169
	SGT STRIPES FOR MALCOM		\$6.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$6.00		
SALISH, DEBRA J		#25-52		\$24.00	632169
	ALTERATIONS>HEM CLASS B PANTS FOR E. HOWARD/JAIL		\$24.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$24.00		
SUMMIT FOOD SERVICE MANAGEMENT		20240768		\$22,630.78	632175
	4/12-4/18 JAIL MEALS		\$22,630.78	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$22,630.78		
SUMMIT FOOD SERVICE MANAGEMENT		20240769		\$170.00	632175
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
WALTER E NELSON INC		546705		\$244.45	632188
	PAD DRIVER FOR BUFFER		\$244.45	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$244.45		
WARD COUNTY AUDITOR		6554		\$110.29	632189
	LAMPING, OOC MEDICATION		\$110.29	15.6.660.3 - 8220	
		Invoice Total for 15.6.660.3	\$110.29		
WASHINGTON CORRECTIONAL INDUSTRIES		S1008877		\$2,190.00	632190
	Nylon Property Bags Khaki		\$2,150.00	15.6.660.3 - 8072	
	Shipping		\$40.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,190.00		
Department 660 Jail Ops Total:			\$43,194.55		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20241585		\$258.00	632175
	INDIGENT PAPER & ENVELOPES		\$258.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$258.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:			\$258.00		
Department 640 S&R					
ZIGGY'S BUILDING SUPPLY		#894376		\$26.76	632199
	BLDG MTNCE>BASEBOARD, LIQUID NAILS, DOORSTOPS/VSAR		\$26.76	55.6.640.3.641 - 8517	
	Invoice Total for 155.6.640.3.641		\$26.76		
Department 640 S&R Total:			\$26.76		
Department 685 Rec Safety					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030875658		\$119.98	632114
	UNIFORMS>TAC LITE PANTS FOR MARINE DEPUTIES/RBS		\$119.98	37.6.685.4.681 - 8010	
	Invoice Total for 37.6.685.4.681		\$119.98		
BLUMENTHAL UNIFORMS / GALLS, LLC		#030950670		\$239.96	632114
	UNIFORMS>TAC PRO PANTS FOR MARINE DEPUTIES/RBS		\$239.96	37.6.685.4.681 - 8010	
	Invoice Total for 37.6.685.4.681		\$239.96		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031159011		\$39.00	632114
	UNIFORMS>NAME TAGS FOR MARINE DEPUTIES/RBS		\$39.00	37.6.685.4.681 - 8010	
	Invoice Total for 37.6.685.4.681		\$39.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031169076		\$26.00	632114
	UNIFORMS>NAME TAGS FOR MARINE DEPUTIES/RBS		\$26.00	37.6.685.4.681 - 8010	
	Invoice Total for 37.6.685.4.681		\$26.00		
Department 685 Rec Safety Total:			\$424.94		
Elected Official 6 Sheriff Total:			\$85,882.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		49492		\$106.00	632191
	Civil Dept Water Cooler Rent - May			\$26.50	10.7.050.0 - 8099
		Invoice Total for 10.7.050.0		\$26.50	
Department 050 Civil Div Total:				\$26.50	
Department 001 Elected Offcl (JF)					
BLUMENTHAL UNIFORMS / GALLS, LLC		031000677		\$30.41	632114
	Attorney Badge			\$30.41	15.7.001.3 - 8010
		Invoice Total for 15.7.001.3		\$30.41	
VERIZON WIRELESS		6111509555		\$143.61	632183
	Cell Phones/Broad Band/On Call Phones			\$143.61	15.7.001.3 - 8207
		Invoice Total for 15.7.001.3		\$143.61	
WATER SOLUTIONS INC		49493		\$53.00	632191
	Water Cooler Maintenance--Criminal			\$53.00	15.7.001.3 - 8099
		Invoice Total for 15.7.001.3		\$53.00	
Department 001 Elected Offcl (JF) Total:				\$227.02	
Elected Official 7 Pros Atty Total:				\$253.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 10 GF					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 4/30/2025		\$28,030.67	632173
	CAT% PAYMENT 04/01/2025 - 04/30/2025		\$28,030.67	10 - 2310	
		Invoice Total for 10	<u>\$28,030.67</u>		
		Fund: 10 GF Total:	\$28,030.67		
Fund: 12 PR Payable					
IDAHO DEPT OF LABOR		2025-00003401		\$1,995.44	632145
	2025 Q1 UNEMPLOYMENT INSURANCE		\$1,995.44	12 - 2226	
		Invoice Total for 12	<u>\$1,995.44</u>		
		Fund: 12 PR Payable Total:	\$1,995.44		
Payment Batch Total:		\$1,630,712.20			