

County Commissioner's Payable List

Checks Printed on: 05/08/2025 Starting Check Number: 632453

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		0000035053		\$144.80	632484
	Bid - Justice Bldg HVAC		\$144.80		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$144.80		
DEVRIES BUSINESS RECORDS MGMT INC.		0194867		\$28.50	632504
	BOCC Office Shredding - April		\$28.50		10.1.001.0 - 8214
		Invoice Total for 10.1.001.0	\$28.50		
H & H BUSINESS SYSTEMS INC		AR370185		\$107.31	632530
	BOCC Copies 4/1 - 4/30		\$107.31		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$107.31		
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
	BOCC - PRINT JOB		\$11.79		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$11.79		
Department 001 Elected Offcl (GF) Total:			\$292.40		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		4/29/25 3RD ST		\$351.25	632490
	1808 N 3RD STREET UTILITIES		\$351.25		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$351.25		
CITY OF COEUR D'ALENE		4/29/25 ADMIN		\$331.06	632490
	451 N GOVERNMENT WAY UTILITIES		\$331.06		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$331.06		
CITY OF COEUR D'ALENE		4/29/25 CRT HSE		\$233.95	632490
	501 N GOVERNMENT WAY UTILITIES		\$233.95		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$233.95		
CITY OF COEUR D'ALENE		4/29/25 DC		\$467.56	632490
	324 W GARDEN-JUSTICE AVE UTILITIES		\$467.56		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$467.56		
CITY OF COEUR D'ALENE		4/29/25 GARB		\$312.65	632490
	501 N GOVT-OLD JAIL WAY UTILITIES		\$312.65		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$312.65		
CITY OF COEUR D'ALENE		4/29/25 IRR		\$16.57	632490
	IRR131AA NORTHWEST BLVD UTILITIES		\$16.57		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$16.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)			(Continued...)		
CITY OF COEUR D'ALENE		4/29/25 IRRIG		\$12.74	632490
	315 W GARDEN AVE UTILITIES		\$12.74	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.74		
CITY OF COEUR D'ALENE		4/29/25 J. BLDG		\$20.53	632490
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$20.53	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$20.53		
CITY OF COEUR D'ALENE		4/29/25 RMC		\$97.74	632490
	331 W GARDEN AVE UTILITIES		\$97.74	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$97.74		
CITY OF COEUR D'ALENE		4/29/25 RMO		\$281.66	632490
	400 NORTHWEST BLVD UTILITIES		\$281.66	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$281.66		
CITY OF COEUR D'ALENE		4/29/25 WATER		\$10.33	632490
	1808 N 3RD STREET UTILITIES		\$10.33	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$10.33		
CITY OF COEUR D'ALENE		4/29/25 WTR URR		\$12.74	632490
	451 N GOVERNMENT WAY UTILITIES		\$12.74	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.74		
GLACIER 1250 IRONWOOD LLC		2025-6		\$3,030.00	632525
	U of I Extension Office Lease Payment - June		\$3,030.00	10.1.003.0 - 8201	
		Invoice Total for 10.1.003.0	\$3,030.00		
H & H BUSINESS SYSTEMS INC		AR370186		\$48.37	632530
	Annex Bldg Copies 4/1 - 4/30		\$48.37	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$48.37		
WASTE MANAGEMENT OF IDAHO		1704076-1826-4		\$316.40	632630
	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:			\$5,543.55		
Department 010 B & G					
ACCESS UNLIMITED SECURITY INC		2082		\$77.50	632455
	VELOCITY ENTRY ACCESS SOFTWARE REPAIR		\$77.50	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$77.50		
APOLLO MECHANICAL CONTRACTORS		930010853		\$2,262.32	632466
	HVAC REPAIR - JUSTICE BLDG		\$2,262.32	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$2,262.32		
COLEMAN OIL		0247155		\$228.78	632498
	FUEL		\$228.78	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$228.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
GRAINGER		9489851742		\$76.18	632528
	BATTERIES - STOCK		\$76.18		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$76.18		
H & H BUSINESS SYSTEMS INC		370169		\$8.31	632530
	COPIER CONTRACT		\$8.31		10.1.010.0 - 8503
		Invoice Total for 10.1.010.0	\$8.31		
LOWE'S COMPANIES INC		970459		\$35.11	632565
	LIGHT BULBS - STOCK		\$35.11		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$35.11		
LOWE'S COMPANIES INC		989595		\$47.44	632565
	WEATHER STRIPPING		\$47.44		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$47.44		
LOWE'S COMPANIES INC		990624		\$60.97	632565
	GLUE , CEILING MEDALLION, LAMP		\$60.97		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$60.97		
LOWE'S COMPANIES INC		996911		\$61.65	632565
	WALL TEXTURE, GORILLA TAPE & DRYWALL COMPOUND		\$61.65		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$61.65		
TK ELEVATOR		3008506040		\$1,238.88	632612
	ELEVATOR MAINTENANCE CONTRACT - CT HS		\$1,238.88		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,238.88		
Department 010 B & G Total:			\$4,097.14		
Department 018 Veterans Svc					
AVISTA		27Mar25to25Apr25		\$348.37	632469
	Electric Bill		\$174.18		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$174.18		
CDA PRESS		5Apr25to26Apr25		\$272.00	632484
	Newspaper Advertisement		\$272.00		10.1.018.3 - 7925
		Invoice Total for 10.1.018.3	\$272.00		
CITY OF POST FALLS		28Feb25to3Apr25		\$155.05	632492
	Water/Garbage/Sewage		\$77.52		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$77.52		
CLEARWATER SPRINGS INC		891971		\$18.94	632495
	Fuel Surcharge		\$4.00		10.1.018.3 - 8099
	Drinking Water		\$6.99		10.1.018.3 - 8099
	Cooler Rental		\$7.95		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$18.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 018 Veterans Svc		(Continued...)			
CLEARWATER SPRINGS INC		893364		\$17.98	632495
	Drinking Water		\$13.98	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$17.98		
COLEMAN OIL		CP-0244290		\$48.40	632498
	Motor Fuel		\$48.40	10.1.018.3 - 8040	
		Invoice Total for 10.1.018.3	\$48.40		
Department 018 Veterans Svc Total:			\$609.02		
Department 020 Comm Develop					
AUSTIN FORD		005072025 cd		\$102.00	632468
	APA Conf - A Ford		\$102.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$102.00		
AWARDS ETC.		20240507		\$12.00	632472
	OFFICE SUPPLIES		\$12.00	10.1.020.3 - 8001	
		Invoice Total for 10.1.020.3	\$12.00		
AWARDS ETC.		20240572		\$24.00	632472
	OFFICE SUPPLIES		\$24.00	10.1.020.3 - 8001	
		Invoice Total for 10.1.020.3	\$24.00		
CDA PRESS		05062025 CD		\$771.25	632484
	LEGALS NOTIECES		\$771.25	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$771.25		
FINKEL, VLAD		05072025 cd		\$102.00	632517
	APA Conf - V Finkel		\$102.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$102.00		
GENUINE PARTS COMPANY		496236		\$48.35	632523
	FLEET MAINTENANCE		\$48.35	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$48.35		
GENUINE PARTS COMPANY		497823		\$31.45	632523
	FLEET MAINTENANCE		\$31.45	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$31.45		
GENUINE PARTS COMPANY		501177		\$29.06	632523
	FLEET MAINTENANCE		\$29.06	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$29.06		
GENUINE PARTS COMPANY		504042		\$59.62	632523
	FLEET MAINTENANCE		\$59.62	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$59.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR370175		\$16.31	632530
	COPIER MAINTENANCE		\$16.31	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$16.31		
MOTION AUTO SUPPLY		7-113351		\$36.95	632571
	FLEET MAINTENANCE		\$36.95	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$36.95		
WERNICKE, HELGA		05072025 cd		\$102.00	632638
	APA Conf - H Wernicke		\$102.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$102.00		
Department 020 Comm Develop Total:			\$1,334.99		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0247176		\$162.66	632498
	Gasoline		\$162.66	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$162.66		
FEDERAL EXPRESS		8-847-92898		\$102.87	632516
	GENERAL EXPRESS MAIL		\$102.87	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$102.87		
U.S.P.S. (QUADIENT-POC)		05-06-25		\$10,000.00	632614
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
	RMC - PAPER		\$192.76	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$124.81	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$97.74	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$415.31		
Department 030 Repro/Mail Ctr Total:			\$10,680.84		
Department 040 IT					
CLEARWATER SPRINGS INC		892398		\$42.91	632495
	water		\$42.91	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$42.91		
CLEARWATER SPRINGS INC		893803		\$24.97	632495
	water		\$24.97	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$24.97		
DATABANK IMX, LLC		6112023108		\$16,588.00	632503
			\$16,588.00	10.1.040.5.46 - 8199	
		Invoice Total for 10.1.040.5.46	\$16,588.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 040 IT		(Continued...)			
FATBEAM, LLC		56045		\$3,159.85	632515
	Internet\Phone Connection			\$3,159.85	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$3,159.85	
FIRSTLINE COMMUNICATIONS INC		183384		\$109.00	632518
	Fax Line Update - SO			\$109.00	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$109.00	
FIRSTLINE COMMUNICATIONS INC		184234		\$140.00	632518
	Call Retrieval - DC			\$140.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$140.00	
FIRSTLINE COMMUNICATIONS INC		184258		\$109.00	632518
	Auto Attendant Ring Group Update - CD			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		184267		\$109.00	632518
	Voicemail Change - Elections			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
H & H BUSINESS SYSTEMS INC		AR370170		\$12.89	632530
	IT Printer Maintenance			\$12.89	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$12.89	
VAUGHN, DAVID		20250511		\$314.00	632621
	Motorola Summit Conference - Per Diem DV			\$314.00	10.1.040.0 - 8301
			Invoice Total for 10.1.040.0	\$314.00	
XTR CONSULTING, LLC		INV25-04003		\$3,000.00	632643
	Monthly Support - ProVal			\$3,000.00	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$3,000.00	
Department 040 IT Total:				\$23,609.62	
Department 003 Gen Accts (Repl Resv/Acq)					
ACCESS UNLIMITED SECURITY INC		2038		\$28,687.50	632455
	Door Control Labor			\$28,687.50	11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$28,687.50	
CDA CABLING		2521-8		\$1,565.00	632482
	Cabling for Floats			\$1,565.00	11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$1,565.00	
RESOLUT		0011019		\$28,832.50	632592
	JUSTICE BLDG HVAC UPGRADES - DESIGN & BID PREP			\$28,832.50	11.1.003.5.63 - 9901
			Invoice Total for 11.1.003.5.63	\$28,832.50	
Department 003 Gen Accts (Repl Resv/Acq) Total:				\$59,085.00	
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					
AW REHN & ASSOC/COBRA		INV-00207707		\$308.00	632471
	04-2025 COBRA NOTICES		\$308.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$308.00		
UPRISE HEALTH		2024-16563		\$1,012.00	632618
	05-2025 EAP PREMIUM		\$1,012.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,012.00		
Department 056 Health Ins Total:			\$1,320.00		
Department 139 Juv Pro					
H & H BUSINESS SYSTEMS INC		AR370050		\$50.02	632530
	MONTHLY COPIER MAINTENANCE		\$50.02	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$50.02		
JACKSON LANTERMAN		2025-00003538		\$570.00	632548
	PP10 05/25 04/20/25-05/03/25		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
JUVENILE JUSTICE OUTREACH INC		20250505		\$1,500.00	632552
	REFUND - RETURN JPGA/FIRST TEE DONATION		\$1,500.00	15.1.139.3.140 - 4845	
		Invoice Total for 15.1.139.3.140	\$1,500.00		
REDWOOD TOXICOLOGY		849031		\$833.86	632589
	URINE DRUG/ALCOHOL TEST KITS		\$833.86	15.1.139.3.140 - 8077	
		Invoice Total for 15.1.139.3.140	\$833.86		
RONALD HENRY FRANTZICH		2025-00003540		\$1,984.00	632594
	PP10 05/25 04/20/25-05/03/25		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
Department 139 Juv Pro Total:			\$4,937.88		
Department 070 Bus Svc					
A1 TRUCK WASH		41291		\$255.00	632454
	FR Bus Washes - Apr 2025 A1_407106 71		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes - Apr 2025 A1_407096 70		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes - Apr 2025 A1_407087 69		\$85.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$255.00		
AVISTA		April 2025		\$418.14	632469
	RTC Electric -Apr 2025 - Para		\$209.07	20.1.070.4.033 - 8205	
	RTC Electric - Apr 2025 - FR		\$209.07	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$418.14		
CITY OF COEUR D'ALENE		4.30.25		\$74.47	632490
	RTC Water/Sewer/Lights - Apr 2025 - Para		\$37.23	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - Apr 2025 - FR		\$37.24	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$74.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	070 Bus Svc		(Continued...)		
				Organization Set - Account	
CITY OF COEUR D'ALENE		Apr 2025		\$45.35	632490
	RTC Garbage Apr 2025 - Para		\$22.67	20.1.070.4.033 - 8206	
	RTC Garbage Apr 2025 - FR		\$22.68	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$45.35		
CITY OF COEUR D'ALENE		April 2025		\$19.21	632490
	RTC Apr 2025 irrigation Para		\$9.60	20.1.070.4.033 - 8206	
	RTC Apr 2025 irrigation FR		\$9.61	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$19.21		
CLEARWATER SPRINGS INC		April 2025		\$90.86	632495
	RTC Water April 2025 - Para		\$45.43	20.1.070.4.033 - 8099	
	RTC Water April 2025- FR		\$45.43	20.1.070.4.033 - 8099	
		Invoice Total for 20.1.070.4.033	\$90.86		
COLEMAN OIL		CP-0244288		\$3,564.91	632498
	RaR Fuel 14.51% April 2025		\$517.27	20.1.070.4.010 - 8040	
	Para Fuel April 2025		\$3,047.64	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$3,564.91		
COLEMAN OIL		CP-0244292		\$6,567.34	632498
	FR Fuel April 2025		\$6,567.34	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$6,567.34		
COLEMAN OIL		CP-0244293		\$108.94	632498
	Support Fleet Fuel- April 2025		\$54.47	20.1.070.4.033 - 8040	
	Support Fleet Fuel- April 2025		\$54.47	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$108.94		
H & H BUSINESS SYSTEMS INC		AR370147		\$16.71	632530
	MFP Apr 2025		\$8.36	20.1.070.4.033 - 8503	
	MFP Apr 2025		\$8.35	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$16.71		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52134		\$761.40	632558
	Bus #58 PM A		\$384.11	20.1.070.4.031 - 8041	
	Bus # 58 Drag Link Replacement		\$377.29	20.1.070.4.039 - 8502	
		Invoice Total for 20.1.070.4.039	\$761.40		
MV PUBLIC TRANSPORTATION, INC.		133780		\$43,911.24	632573
	April 2025 RaR Ops 14.51%		\$6,371.52	20.1.070.4.010 - 8299	
	April 2025- Para Ops		\$37,539.72	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$43,911.24		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-084221		\$1,672.85	632584
	May 2025 ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	May 2025 WiFi Para		\$965.00	20.1.070.4.032 - 8207	
		Invoice Total for 20.1.070.4.032	\$1,672.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-084223		\$1,476.45	632584
	May 2025 API Maint. & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$1,476.45		
TESH INC		17458		\$1,061.00	632608
	RTC Janitorial Apr 2025 - FR		\$530.50	20.1.070.4.033 - 8215	
	RTC Janitorial Apr 2025 - Para		\$530.50	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$1,061.00		
Department 070 Bus Svc Total:		\$60,043.87			
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY		Pay App #19		\$1,127,294.77	632477
	ARPA Justice Building Construction		\$1,127,294.77	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$1,127,294.77		
Department 110 ARPA County Funding Total:		\$1,127,294.77			
Department 101 Airport					
ADVANCED ATC INC		25050601		\$45,383.33	632459
	TOWER STAFFING - MAY25		\$45,383.33	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$45,383.33		
A-L COMPRESSED GASES INC		3050894		\$17.58	632453
	WELDING-NITROGEN CYLINDER		\$17.58	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$17.58		
AMERICAN ON SITE SERVICES		I68949		\$125.24	632462
	PORTABLE RESTROOM RENTAL - 04/05-05/02/25		\$125.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$125.24		
AMERICAN ON SITE SERVICES		I68951		\$125.24	632462
	PORTABLE RESTROOM RENTAL - 04/05-05/02/25		\$125.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$125.24		
CDA PRESS		35142		\$128.96	632484
	LEGAL NOTICE 2025 AIRPORT FEES		\$128.96	30.1.101.2 - 7976	
		Invoice Total for 30.1.101.2	\$128.96		
CLEARWATER SPRINGS INC		892402		\$73.90	632495
	WATER		\$69.90	30.1.101.2 - 8099	
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$73.90		
CLEARWATER SPRINGS INC		893808		\$4.00	632495
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	101 Airport		(Continued...)		
			Organization	Set - Account	
COEUR D'ALENE GARBAGE SERVICE		2875541		\$636.00	632496
	SHOP - ROLL OFF CONTAINER RENTAL/SERVICE			\$636.00	30.1.101.2 - 8206
		Invoice Total for 30.1.101.2		\$636.00	
GENUINE PARTS COMPANY		137792		\$7.14	632524
	TOOLS - REDUCER BUSHINGS			\$7.14	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103		\$7.14	
GENUINE PARTS COMPANY		138736		\$336.58	632524
	REPAIR - TRK 21 (MULTIPLE PARTS FOR ENGINE)			\$336.58	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103		\$336.58	
GENUINE PARTS COMPANY		139240		\$114.78	632524
	REPAIR - TRK 22 (A/C VACUUM PUMP OIL/STOP LEAK			\$114.78	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103		\$114.78	
GENUINE PARTS COMPANY		496522		\$6.99	632524
	REPAIR - TRK 25 (LAMP BULBS)			\$6.99	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103		\$6.99	
GENUINE PARTS COMPANY		497334		\$16.99	632524
	REPAIR - HE 14 (GASKET)			\$16.99	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103		\$16.99	
GENUINE PARTS COMPANY		498988		\$3.70	632524
	REPAIR - HE 1 (CIRCUIT BREAKER)			\$3.70	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103		\$3.70	
H & H BUSINESS SYSTEMS INC		AR370173		\$53.11	632530
	COPIER MONTHLY MAINT-APR25			\$53.11	30.1.101.2 - 8503
		Invoice Total for 30.1.101.2		\$53.11	
HAYDEN ACE HARDWARE		1314041		\$4.99	632536
	PHONE LINE FILTER			\$4.99	30.1.101.2 - 8099
		Invoice Total for 30.1.101.2		\$4.99	
HAYDEN ACE HARDWARE		1315218		\$5.27	632536
	FIELD/EQUIPMENT MNTNCE - BATTERY FOR BEACON			\$5.27	30.1.101.3.102 - 8051
		Invoice Total for 30.1.101.3.102		\$5.27	
JONES, STEVEN		ARFF 2025		\$407.00	632551
	PER DIEM - ARFF 40HR 2025 - S JONES			\$407.00	30.1.101.2 - 8301
		Invoice Total for 30.1.101.2		\$407.00	
KERR OIL CO INC		221777		\$3,117.40	632554
	FUEL - DYED DIESEL			\$1,339.07	30.1.101.3.103 - 8040
	FUEL - NE PREMIUM			\$1,778.33	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103		\$3,117.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 101 Airport		(Continued...)			
KNUDTSEN CHEVROLET		KC-2025-001		\$7,000.00	632555
	NEW OPS FLEET - DEPOSIT ON 7 VEHICLES		\$7,000.00	30.1.101.3.103 - 9010	
		Invoice Total for 30.1.101.3.103	\$7,000.00		
L.N. CURTIS & SONS		INV943535		\$609.00	632559
	ARFF -BAUER BREATHING AIR COMPRESSOR		\$609.00	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$609.00		
L.N. CURTIS & SONS		INV944058		\$227.00	632559
	ARFF - BAUER AIR SAMPLE ANALYSIS		\$227.00	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$227.00		
LAUER EXCAVATION AND CONSTRUCTION INC		1396		\$2,400.00	632561
	RENTAL - DUMP TRUCK (FG HELIPAD)		\$2,400.00	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$2,400.00		
PAPE MACHINERY		16068450		\$69.48	632583
	REPAIR - HE 13 (BOLTS)		\$69.48	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$69.48		
PAPE MACHINERY		16068475		\$1,107.35	632583
	REPAIR - HE 13 (DURA-MAX CUTTING EDGES)		\$1,107.35	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$1,107.35		
THORCO INC.		1795533		\$554.67	632611
	AIRPORT DRIVE STREET LIGHTING - TRANSFORMER INSTALL		\$554.67	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$554.67		
VESTIS GROUP, INC.		6560547881		\$156.50	632623
	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.		6560547882		\$67.92	632623
	LAUNDRY/SHOP TOWELS		\$67.92	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.92		
VESTIS GROUP, INC.		6560562902		\$138.64	632623
	UNIFORMS/MATS/RESTROOM SERVICE		\$138.64	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$138.64		
VESTIS GROUP, INC.		6560562903		\$67.92	632623
	LAUNDRY/SHOP TOWELS		\$67.92	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.92		
VIRTOWER, LLC		3397		\$500.00	632626
	AIRPORT OPS SOFTWARE - MAY25		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
WASTE MANAGEMENT OF IDAHO		1704075-1826-6		\$314.72	632629
	GARBAGE OFFICE - APR25		\$314.72	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$314.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
ZIGGY'S BUILDING SUPPLY		878837		\$34.99	632644
	TOOLS - SAW BLADE		\$34.99		30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$34.99	
ZIGGY'S BUILDING SUPPLY		886197		\$14.86	632644
	SHOP SUPPLIES - PVC PIPE/1-HOLE STRAPS		\$14.86		30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$14.86	
Department 101 Airport Total:		\$63,831.25			
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2024-2025 OM47		\$3,494.70	632537
	SEWER - MAY25		\$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)					
H & H BUSINESS SYSTEMS INC		AR370106		\$32.81	632530
	COPIER MAINTENANCE AGREEMENT		\$10.94		32.1.002.3 - 8503
			Invoice Total for 32.1.002.3	\$10.94	
NICKELS WORTH		0001357521		\$610.00	632576
	NWC REQUIRED YEARLY LEGAL NOTICE		\$610.00		32.1.002.3 - 7976
			Invoice Total for 32.1.002.3	\$610.00	
NORTH 40 OUTFITTERS		050427/E		\$68.97	632577
	EQUIPMENT MAINTENANCE SUPPLIES		\$68.97		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$68.97	
NORTH 40 OUTFITTERS		050494/E		\$22.99	632577
	EQUIPMENT MAINTENANCE SUPPLIES		\$22.99		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$22.99	
NORTH 40 OUTFITTERS		050685/E		\$21.99	632577
	EQUIPMENT MAINTENANCE SUPPLIES		\$21.99		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$21.99	
Department 002 Dept (NWC) Total:		\$734.89			
Department 002 Dept (Parks)		(Continued...)			
ACE HARDWARE - RATHDRUM		37700/3		\$7.44	632456
	BOAT REPAIR SUPPLIES		\$7.44		35.1.002.3 - 8502
			Invoice Total for 35.1.002.3	\$7.44	
A-L COMPRESSED GASES INC		0002236238		\$70.89	632453
	WELDING SUPPLIES		\$70.89		35.1.002.3.153 - 8099
			Invoice Total for 35.1.002.3.153	\$70.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
A-L COMPRESSED GASES INC		0003050971		\$34.86	632453
	WELDING GASSES		\$34.86	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$34.86		
AMERICAN ON SITE SERVICES		I69952		\$64.96	632462
	UNIT RENTAL BAYVIEW PARK		\$64.96	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$64.96		
AMERICAN ON SITE SERVICES		I69953		\$63.89	632462
	UNIT RENTAL GREENSFERRY PARK		\$63.89	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$63.89		
AMERICAN ON SITE SERVICES		I69955		\$63.88	632462
	UNIT RENTAL MCGUIRE JUNCTION		\$63.88	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$63.88		
AMERICAN ON SITE SERVICES		I69956		\$63.89	632462
	UNIT RENTAL MCGUIRE PARK		\$63.89	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$63.89		
COLEMAN OIL		CP-0247154		\$1,258.98	632498
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$1,258.98	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$1,258.98		
H & H BUSINESS SYSTEMS INC		AR370106		\$32.81	632530
	COPIER MAINTENANCE AGREEMENT		\$10.94	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$10.94		
HAYDEN ACE HARDWARE		1318188		\$19.17	632535
	REPAIR SUPPLIES		\$19.17	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$19.17		
HAYDEN ACE HARDWARE		1322164		\$3.67	632535
	CXT RESTROOM AIR FRESHENER		\$3.67	35.1.002.3 - 8052	
		Invoice Total for 35.1.002.3	\$3.67		
HAYDEN ACE HARDWARE		1322363		\$6.06	632535
	BOAT REPAIR SUPPLIES		\$6.06	35.1.002.3 - 8502	
		Invoice Total for 35.1.002.3	\$6.06		
KOOTENAI ELECTRIC COOPERATIVE		2025-00003517		\$52.22	632556
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
Department 002 Dept (Parks) Total:			\$1,720.85		
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR370106		\$32.81	632530
	COPIER MAINTENANCE AGREEMENT		\$10.93	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$10.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 167 State Mgmt Total:			\$10.93		
Department 155 WW					
AMERICAN ON SITE SERVICES		I69954		\$63.89	632462
	UNIT RENTAL GREENSFERRY BOAT LAUNCH		\$63.89		37.1.155.3 - 8203
		Invoice Total for 37.1.155.3	\$63.89		
KOOTENAI ELECTRIC COOPERATIVE		2025-00003516		\$153.82	632556
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$153.82		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$153.82		
Department 155 WW Total:			\$217.71		
Department 002 Dept (SW)					
ANGELA FEUSIER		04/18/2025		\$152.24	632465
	EMPLOYEE APPRECIATION SUPPLIES		\$152.24		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$152.24		
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
	SW - PRINT JOB		\$100.25		60.1.002.2 - 8801
		Invoice Total for 60.1.002.2	\$100.25		
Department 002 Dept (SW) Total:			\$252.49		
Department 182 Ramsey Trnsfr Stn					
AVISTA		04/11/2025 SH		\$686.20	632469
	RTS SCALE HOUSE ELECTRICITY		\$686.20		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$686.20		
CANNON HILL INDUSTRIES INC		42382		\$41,956.15	632480
	RTS WOOD GRINDING		\$23,100.95		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$23,100.95		
CDA TRANSFER SERVICE		6490		\$57,373.67	632485
	RTS HAULING CONTRACT		\$32,604.34		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$32,604.34		
COUNTRY LOCK & KEY INC		15308		\$278.70	632501
	KEYS		\$278.70		60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$278.70		
CULLIGAN		0021026		\$110.85	632502
	WATER		\$110.85		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$110.85		
DOBBS PETERBILT INC		027R11511		\$11,562.32	632506
	SERVICE #429		\$11,562.32		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$11,562.32		

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...)			
ENVIRONMENT CONTROL		21938-445		\$2,700.00	632513
	RAMSEY JANITORIAL		\$1,505.00		60.1.182.3 - 8215
		Invoice Total for 60.1.182.3	\$1,505.00		
GOODYEAR TIRE & RUBBER COMPANY		1197-1159451		\$1,163.79	632527
	RTS FLAT REPAIRS		\$1,163.79		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$1,163.79		
GOODYEAR TIRE & RUBBER COMPANY		197-1159428		\$5,980.68	632527
	RTS TRAILER TIRES		\$5,980.68		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$5,980.68		
GOODYEAR TIRE & RUBBER COMPANY		197-1159429		\$231.28	632527
	RTS NEW TIRE		\$231.28		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$231.28		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52071		\$1,172.49	632558
	REPAIR / DOT #173		\$1,172.49		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$1,172.49		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52080		\$459.98	632558
	RECHARGE A/C #425		\$459.98		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$459.98		
LIBERTY TIRE SERVICES LLC		2961024		\$1,680.00	632564
	TIRE DISPOSAL		\$1,680.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$1,680.00		
LIBERTY TIRE SERVICES LLC		2964839		\$3,374.00	632564
	TIRE DISPOSAL		\$3,374.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$3,374.00		
MIKE WHITE FORD OF COEUR D'ALENE		98464		\$42.28	632569
	VAN DOOR LATCH		\$42.28		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$42.28		
PAPE MACHINERY		16040981		\$1,104.52	632583
	STEEL CUTTING EDGE FOR LOADER BUCKET		\$1,104.52		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$1,104.52		
SAFETY-KLEEN SYSTEMS, INC.		97102212		\$330.00	632595
	USED OIL		\$330.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$330.00		
SIGN SOLUTIONS		04/24/2025		\$710.00	632598
	SIGNS		\$710.00		60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925	\$710.00		
T Y CUSHION TIRE LLC		80041918		\$4,169.00	632606
	BITS FOR LOADER		\$4,169.00		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$4,169.00		

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...)			
WALTER E NELSON INC		547234		\$540.79	632627
	RESTROOM SUPPLIES		\$540.79		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$540.79		
WESTERN STATES EQUIPMENT		IN003169933		\$579.14	632640
	REPAIRS TO #425		\$579.14		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$579.14		
WESTERN TRAILERS		206125L		\$385.95	632641
	ABS SENSOR		\$385.95		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$385.95		
WESTERN TRAILERS		206299L		\$1,004.78	632641
	SLACK ADJUSTERS		\$1,004.78		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$1,004.78		
WESTERN TRAILERS		206316L		\$2,273.80	632641
	LANDING GEAR		\$2,273.80		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$2,273.80		
WESTERN TRAILERS		28328		\$5,893.71	632641
	REPAIR KING PIN ON #149		\$5,893.71		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$5,893.71		
Department 182 Ramsey Trnsfr Stn Total:			\$100,944.55		
Department 183 Prairie Trnsfr Stn					
AVISTA		04/24/2025		\$42.74	632469
	PTS SIGN		\$42.74		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$42.74		
AVISTA		04/24/2025 BLDG		\$1,135.43	632469
	PTS BLDG UTILITIES		\$1,135.43		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$1,135.43		
AVISTA		04/24/2025 CFC		\$279.55	632469
	CFC BLDG UTILITIES		\$279.55		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$279.55		
AVISTA		04/24/2025 SH		\$146.58	632469
	PTS SCALE HOUSES UTILITIES		\$146.58		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$146.58		
AVISTA		04/24/2025 SHOP		\$706.23	632469
	PRAIRIE SHOP UTILITIES		\$706.23		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$706.23		
CANNON HILL INDUSTRIES INC		42382		\$41,956.15	632480
	PTS WOOD GRINDING		\$18,855.20		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$18,855.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
CDA TRANSFER SERVICE		6490		\$57,373.67	632485
	PTS HAULING CONTRACT		\$24,769.33		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$24,769.33	
COLEMAN OIL		INV-279469		\$1,815.07	632499
	PTS FUEL		\$1,815.07		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,815.07	
CULLIGAN		0020964		\$111.90	632502
	WATER		\$111.90		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$111.90	
EMERALD SERVICES INC		9655602		\$113.75	632511
	USED OIL		\$113.75		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$113.75	
EMERALD SERVICES INC		96909248		\$126.25	632511
	USED OIL		\$126.25		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$126.25	
EMERALD SERVICES INC		96909249		\$153.00	632511
	USED ANTIFREEZE		\$153.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$153.00	
ENVIRONMENT CONTROL		21938-445		\$2,700.00	632513
	PRAIRIE JANITORIAL		\$770.00		60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$770.00	
GOODYEAR TIRE & RUBBER COMPANY		197-1158370		\$169.98	632527
	PTS FLAT REPAIRS		\$169.98		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$169.98	
GOODYEAR TIRE & RUBBER COMPANY		197-1159517		\$248.96	632527
	PTS FLAT REPAIRS		\$248.96		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$248.96	
LIBERTY TIRE SERVICES LLC		2964840		\$4,113.20	632564
	TIRE DISPOSAL		\$4,113.20		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$4,113.20	
R&R HEATING & AIR CONDITIONING INC		133757055		\$492.25	632588
	DIAGNOSTIC / ADJUSTMENT		\$492.25		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$492.25	
THE HILLER COMPANIES, LLC		623880		\$4,350.00	632609
	REPAIR/REPLACE SPRINKLER VALVE		\$4,350.00		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$4,350.00	
Department 183 Prairie Trnsfr Stn Total:			\$58,399.42		
Department 187 Rural Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys					
AVISTA		04/21/2025		\$135.96	632469
	WORLEY ELECTRIC			\$135.96	60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$135.96	
J-U-B ENGINEERS		0181548		\$5,495.00	632546
	RURAL SITE CONSTRUCTION			\$5,495.00	60.1.187.5.945 - 9930
			Invoice Total for 60.1.187.5.945	\$5,495.00	
J-U-B ENGINEERS		0183410		\$1,975.00	632546
	RURAL SITE CONSTRUCTION			\$1,975.00	60.1.187.5.945 - 9930
			Invoice Total for 60.1.187.5.945	\$1,975.00	
PANHANDLE SPRAY SERVICE		1148-2025		\$1,500.00	632582
	BAREGROUND APPLICATION			\$1,500.00	60.1.187.3 - 8051
			Invoice Total for 60.1.187.3	\$1,500.00	
Department 187 Rural Sys Total:			\$9,105.96		
Department 190 Fighting Creek					
ADS DIESEL PRODUCTS		28763		\$454.80	632458
	AIR FILTERS			\$454.80	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$454.80	
ADS DIESEL PRODUCTS		28765		\$2,804.45	632458
	FILTERS & RUBBER BOOT			\$2,804.45	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$2,804.45	
ADS DIESEL PRODUCTS		28781		\$928.14	632458
	FILTERS, SILICONE BOOT , RUBBER ELBOW #230			\$928.14	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$928.14	
BURRCO, LLC - SCOTT P. BURR		2411		\$2,291.61	632478
	TROUBLESHOOT #350			\$2,291.61	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$2,291.61	
C&C MANUFACTURING, LLC		42839		\$6,123.99	632479
	BOLTS, CLIPS, SHIM KIT, BUSHING			\$6,123.99	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$6,123.99	
COLEMAN OIL		INV-277081		\$5,380.38	632499
	FC FUEL & GAS			\$5,380.38	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$5,380.38	
COLEMAN OIL		INV-279113		\$7,056.08	632499
	FC FUEL			\$7,056.08	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$7,056.08	
COLEMAN OIL		INV-279712		\$511.53	632499
	FC DEF			\$511.53	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$511.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
CONSOLIDATED SUPPLY CO		S012365557.001		\$1,793.59	632500
	ELECTROFUSION MACHINE		\$1,793.59		60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$1,793.59		
CONSOLIDATED SUPPLY CO		S012379423.001		\$691.52	632500
	PVC CAP		\$691.52		60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$691.52		
CULLIGAN		0020996		\$74.55	632502
	WATER		\$74.55		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$74.55		
DYNATEC SYSTEMS, INC.		755966		\$769.40	632508
	PVC FLANGE FOR RO		\$769.40		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$769.40		
DYNATEC SYSTEMS, INC.		755972		\$37,000.00	632508
	LEACHATE TREATMENT		\$37,000.00		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$37,000.00		
ENVIRONMENT CONTROL		21938-445		\$2,700.00	632513
	LANDFILL JANITORIAL		\$425.00		60.1.190.3 - 8215
		Invoice Total for 60.1.190.3	\$425.00		
FRED'S PLUMBING INC		27201		\$175.00	632519
	RESTROOM REPAIR		\$175.00		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$175.00		
GOODYEAR TIRE & RUBBER COMPANY		197-1159405		\$739.00	632527
	LF UTV TIRES		\$739.00		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$739.00		
GOODYEAR TIRE & RUBBER COMPANY		197-1159430		\$244.62	632527
	LF FLAT REPAIRS		\$244.62		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$244.62		
HOME DEPOT INC		5025219		\$490.36	632540
	HOLE SAW, DRILL BITS, CLAMPS		\$490.36		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$490.36		
INTERMOUNTAIN SECURITY		AM 20190871		\$504.00	632544
	ANNUAL ALARM MONITORING LF		\$504.00		60.1.190.3 - 8112
		Invoice Total for 60.1.190.3	\$504.00		
MCMASTER-CARR		44432706		\$1,363.14	632567
	GASKETS, VALVES, BUSHING, WATER FILTER		\$1,363.14		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$1,363.14		
OXARC INC		0032314936		\$573.50	632581
	CLEANING CHEMICAL FOR UF SYSTEM		\$573.50		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$573.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
PEAK SAND & GRAVEL, INC.		105679		\$3,738.17	632585
	ROCK LANDFILL		\$3,738.17		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$3,738.17		
PEAK SAND & GRAVEL, INC.		105813		\$3,279.38	632585
	ROCK LANDFILL		\$3,279.38		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$3,279.38		
PEAK SAND & GRAVEL, INC.		105869		\$3,192.41	632585
	ROCK LANDFILL		\$3,192.41		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$3,192.41		
PEAK SAND & GRAVEL, INC.		105907		\$171.85	632585
	ROCK LANDFILL		\$171.85		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$171.85		
THE HILLER COMPANIES, LLC		621727		\$350.00	632609
	CO2 EXTINGUISHER FOR FLARE		\$350.00		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$350.00		
UNITED CROWN PUMP & DRILLING		108317		\$7,694.98	632615
	AERATOR REPAIR W/ELECTRIC DIAGNOSIS		\$7,694.98		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$7,694.98		
WALTER E NELSON INC		547235		\$828.00	632627
	RESTROOM SUPPLIES		\$828.00		60.1.190.3 - 8052
		Invoice Total for 60.1.190.3	\$828.00		
WESTERN STATES EQUIPMENT		IN003168036		\$481.08	632640
	ELBOW FITTINGS, CONNECTORS		\$481.08		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$481.08		
WESTERN STATES EQUIPMENT		IN003172223		\$766.76	632640
	FILTERS, O-RING KIT,		\$766.76		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$766.76		
WESTERN STATES EQUIPMENT		IN003174296		\$600.84	632640
	NUTS, BOLTS, SENSOR, O-RING, SWITCH		\$600.84		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$600.84		
Department 190 Fighting Creek Total:			\$91,498.13		
Elected Official 1 BOCC Total:			\$1,629,059.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC	FRONT OFFICE COPY MACHINE	AR370062		\$155.83	632530
			\$155.83	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$155.83		
H & H BUSINESS SYSTEMS INC	VAULT COPIER MACHINE	AR370063		\$32.29	632530
			\$32.29	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$32.29		
UNITED DATA SECURITY INC	AUDITOR SHRED SERVICE	145654		\$14.95	632616
			\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
WCP SOLUTIONS	AUD - PRINT JOB	2025-00003546		\$78.00	632634
			\$78.00	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$78.00		
Department 201 AUD Total:			\$281.07		
Department 205 EL					
CLEARWATER SPRINGS INC	Water, Cooler Rental, and Fuel Charge	891674		\$35.92	632495
			\$35.92	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$35.92		
WCP SOLUTIONS	EL - PRINT JOB	2025-00003546		\$120.01	632634
			\$120.01	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$120.01		
Department 205 EL Total:			\$155.93		
Department 209 REC					
H & H BUSINESS SYSTEMS INC	PF1682 APRIL 2025 COPIER MAINTENANCE	AR370054		\$9.40	632530
			\$9.40	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$9.40		
H & H BUSINESS SYSTEMS INC	PF1682 APRIL 2025 COPIER MAINTENANCE	AR370055		\$44.93	632530
			\$44.93	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$44.93		
WCP SOLUTIONS	REC - PRINT JOB	2025-00003546		\$20.48	632634
			\$20.48	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$20.48		
Department 209 REC Total:			\$74.81		
Department 245 CO Asst					
ENGLISH FUNERAL CHAPELS	Information restricted due to HIPAA	5143		\$1,200.00	632512
			\$1,200.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 245 CO Asst		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR370017		\$122.73	632531
	CONTRACT COVERAGE 4/1/2025-4/30/2025		\$122.73	10.2.245.3 - 8003	
		Invoice Total for	10.2.245.3	\$122.73	
UNITED DATA SECURITY INC		145358		\$14.95	632617
	SHREDDING 04/16/2025		\$14.95	10.2.245.3 - 8214	
		Invoice Total for	10.2.245.3	\$14.95	
WATER SOLUTIONS INC		49645		\$43.00	632633
	WATER COOLER RENT - COUNTY ASSISTANCE		\$43.00	10.2.245.3 - 8099	
		Invoice Total for	10.2.245.3	\$43.00	
Department 245 CO Asst Total:			\$1,380.68		
Elected Official 2 Clerk Total:			\$1,892.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
AVISTA		2978730000		\$980.47	632470
	KCTR ESTATE OF DONALD SAUTTER		\$980.47	10.3.001.0.33 - 8299	
			Invoice Total for 10.3.001.0.33	\$980.47	
GARDA CL NORTHWEST INC		10816224		\$2,447.14	632520
	TR ARMORED TRANSPORTATION		\$324.42	10.3.001.0 - 8112	
			Invoice Total for 10.3.001.0	\$324.42	
H & H BUSINESS SYSTEMS INC		AR370171		\$88.17	632530
	COPIER-RICOH/MPC3004EX		\$88.17	10.3.001.0 - 8003	
			Invoice Total for 10.3.001.0	\$88.17	
IDAHO ASSOC OF COUNTY TREASURERS		04302025		\$200.00	632542
	KCTR 2025 ANNUAL CONFERENCE REGISTRATION STEVE MATHESON		\$200.00	10.3.001.0 - 8308	
			Invoice Total for 10.3.001.0	\$200.00	
IDAHO ASSOC OF COUNTY TREASURERS		04302025 2		\$200.00	632542
	KCTR 2025 IACT ANNUAL CONFERENCE REGISTRATION STEVE MATHESON		\$200.00	10.3.001.0 - 8308	
			Invoice Total for 10.3.001.0	\$200.00	
IDAHO ASSOC OF COUNTY TREASURERS		04302025 3		\$200.00	632542
	KCTR 2025 IACT ANNUAL CONFERENCE REGISTRATION OTHER		\$200.00	10.3.001.0 - 8308	
			Invoice Total for 10.3.001.0	\$200.00	
IDAHO ASSOC OF COUNTY TREASURERS		04302025 4		\$200.00	632542
	KCTR 2025 IACT ANNUAL CONFERENCE REGISTRATION OTHER 2		\$200.00	10.3.001.0 - 8308	
			Invoice Total for 10.3.001.0	\$200.00	
VALLI INFORMATION SYSTEMS, INC.		100332		\$56.82	632620
	KCTR LOCKBOX POSTAGE		\$56.82	10.3.001.0 - 7920	
			Invoice Total for 10.3.001.0	\$56.82	
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
	TR- PRINT JOB		\$17.90	10.3.001.0 - 8801	
			Invoice Total for 10.3.001.0	\$17.90	
Department 001 Elected Offcl (GF) Total:			\$2,267.78		
Elected Official 3 Treasurer Total:			\$2,267.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
	ASR/ADMIN - PRINT JOB		\$32.81		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$32.81		
Department 001 Elected Offcl (GF) Total:			\$32.81		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10816224		\$2,447.14	632520
	CDA DMV ARMORED TRANSPORTATION		\$324.42		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$324.42		
Department 413 DMV-CDA Total:			\$324.42		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10816224		\$2,447.14	632520
	PF DMV ARMORED TRANSPORTATION		\$736.94		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$736.94		
Department 417 DMV-PF Total:			\$736.94		
Elected Official 4 Assessor Total:			\$1,094.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4229116137		\$82.53	632489
	SHOP>CLEANING AND ALTERATIONS FOR CREW		\$31.91	10.6.049.3 - 8255	
	SHOP>RUG AND RAG CLEANING		\$28.12	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$60.03		
Department 049 Auto Shop Total:			\$60.03		
Department 114 OEM					
VERIZON		#6111544122		\$5,481.30	632622
	PHONE OEM		\$41.74	10.6.114.2 - 8207	
	Invoice Total for 10.6.114.2		\$41.74		
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
	OEM - PAPER		\$42.06	10.6.114.2 - 8002	
	OEM/23WFM TUBBS HILL - PRINT JOB		\$10.91	10.6.114.4.117 - 8801	
	Invoice Total for 10.6.114.4.117		\$52.97		
Department 114 OEM Total:			\$94.71		
Department 120 911					
DEVRIES BUSINESS RECORDS MGMT INC.		0194065		\$57.00	632504
	DOCUMENT SHREDDING SERVICE 4/30/25		\$57.00	10.6.120.3 - 8214	
	Invoice Total for 10.6.120.3		\$57.00		
H & H BUSINESS SYSTEMS INC		AR370074		\$78.69	632530
	RICOH METER COUNT		\$78.69	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$78.69		
H & H BUSINESS SYSTEMS INC		AR370075		\$4.69	632530
	RICHO METER COUNT		\$4.69	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$4.69		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2025-15-21		\$400.00	632553
	SEMINAR>5 DAY FTO COURSE S. SHEA/911		\$400.00	10.6.120.3 - 8308	
	Invoice Total for 10.6.120.3		\$400.00		
RELIABLE AUTO GLASS		#I00013584		\$40.00	632591
	VEHICLE MAINT>ROCK CHIP REPAIR FOR 911B/911		\$40.00	10.6.120.3 - 8041	
	Invoice Total for 10.6.120.3		\$40.00		
SUPER 1 FOODS - COEUR D'ALENE		APRIL 2025		\$330.44	632604
	#03-3737469>MISC SUPPLIES/PLATES/SILVERWARE/ 911		\$78.32	10.6.120.3 - 8099	
	Invoice Total for 10.6.120.3		\$78.32		
Department 120 911 Total:			\$658.70		
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4910148		\$2,162.57	632463
	RENT KILLARNEY MTN SITE 4-30-25		\$2,056.91	10.6.124.3 - 8201	
	UTILITIES KILLARNEY MTN SITE 4-30-25		\$105.66	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$2,162.57		
CITY OF POST FALLS		APRIL 2025		\$45,917.41	632493
	POST FALLS REVENUE LINE SHARE FEES APRIL 2025		\$36,618.85	10.6.124.3 - 4991	
	RATHDRUM REVENUE LINE SHARE FEES APRIL 2025		\$9,298.56	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$45,917.41		
KOOTENAI ELECTRIC COOPERATIVE		3/25-4/25/25		\$251.05	632556
	MASON BUTTE MTN		\$251.05	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$251.05		
LANGUAGE LINE SERVICES INC		11601092		\$16.00	632560
	TRANSLATION SERVICES		\$16.00	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$16.00		
STATE OF IDAHO MILITARY DIVISION SRO		APRIL 2025		\$40,074.33	632601
	REVENUE LINE SHARE FEES APRIL 2025		\$40,074.33	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$40,074.33		
Department 124 911 - Enhncd Sys Total:			\$88,421.36		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4229116137		\$82.53	632489
	ADMIN>ACTIVE SCRAPER		\$22.50	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$22.50		
CITY OF SPOKANE		#4602354		\$127.51	632494
	OTHER PROF SVC>EVIDENCE DISPOSAL/ADMIN		\$127.51	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$127.51		
COEUR D'ALENE REGIONAL CHAMBER		#61016		\$35.00	632497
	SEMINAR>CDA CHAMBER VISION EVENT 2025 SHERIFF NORRIS/ADMIN		\$35.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$35.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0194066		\$1,482.00	632504
	-RECORDS		\$85.50	15.6.001.2 - 8214	
	-ADMIN		\$199.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$285.00		
EQUIFAX CREDIT INFO		#2065612325		\$61.72	632514
	OTHER PROF SVC>BACKGROUNDS APRIL 2025		\$61.72	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$61.72		
GRAINGER		#9493904412		\$2,296.24	632528
	NON-CAPITAL>EVIDENCE REPLACEMENT SECURITY DOOR>ADMIN		\$2,296.24	15.6.001.2 - 8067	
		Invoice Total for 15.6.001.2	\$2,296.24		

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...)			
H & H BUSINESS SYSTEMS INC		#AR370195		\$49.75	632530
	EQUIP MTNCE>ADMIN	4/1-4/30/25	\$49.75		15.6.001.2 - 8503
		Invoice Total for	15.6.001.2	\$49.75	
H & H BUSINESS SYSTEMS INC		#AR370201		\$49.70	632530
	EQUIP MTNCE>ADMIN	N CPY RM 4/1-4/30/25	\$49.70		15.6.001.2 - 8503
		Invoice Total for	15.6.001.2	\$49.70	
KOOTENAI ELECTRIC COOPERATIVE		#3/25-4/25/25		\$7,224.78	632556
	UTILITIES>ELECTRICITY FOR	KC NORTH	\$7,224.78		15.6.001.2 - 8205
		Invoice Total for	15.6.001.2	\$7,224.78	
NORTHWEST POLYGRAPH SERVICE		#5/2/25		\$2,750.00	632578
	Preemployment charges		\$2,750.00		15.6.001.2 - 8199
		Invoice Total for	15.6.001.2	\$2,750.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#421705443001		\$234.05	632579
	OFFICE SUPPLIES-ADMIN/PATROL		\$46.13		15.6.001.2 - 8001
	COPY PAPER - ADMIN		\$164.40		15.6.001.2 - 8002
		Invoice Total for	15.6.001.2	\$210.53	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#421739076001		\$60.29	632579
	INVEST SUPPLIES>MISC FOR	ADMIN	\$60.29		15.6.001.2 - 8077
		Invoice Total for	15.6.001.2	\$60.29	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#421739077001		\$51.99	632579
	INVEST SUPPLIES>MISC FOR	ADMIN	\$51.99		15.6.001.2 - 8077
		Invoice Total for	15.6.001.2	\$51.99	
PERSONNEL EVALUATION INC		#54607		\$199.00	632586
	SEMINAR>WEBINAR PRESENTATION	FOR B.MCDOWELL/ADMIN	\$199.00		15.6.001.2 - 8308
		Invoice Total for	15.6.001.2	\$199.00	
VERIZON		#6111544122		\$5,481.30	632622
	~PHONE-ADMIN		\$5,314.34		15.6.001.2 - 8207
		Invoice Total for	15.6.001.2	\$5,314.34	
WASTE MANAGEMENT OF IDAHO		#1704377-1826-6		\$218.84	632630
	GARBAGE>ROLLOFF TEMP	CONTAINER/ADMIN	\$218.84		15.6.001.2 - 8206
		Invoice Total for	15.6.001.2	\$218.84	
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
	KCSO - PRINT JOB		\$10.91		15.6.001.2 - 8801
		Invoice Total for	15.6.001.2	\$10.91	
Department 001 Elected Offcl (JF) Total:			\$18,968.10		
Department 603 Civil					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil					
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
	KCSO/CIVIL - PRINT JOB		\$30.33	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$30.33		
Department 603 Civil Total:			\$30.33		
Department 605 Patrol					
AXON ENTERPRISE INC		#INUS342970		\$70,887.96	632473
	OTHER MISC PAYMENTS>T10 CERT BUNDLES FOR TASERS/PATROL		\$70,887.96	15.6.605.3 - 8299	
		Invoice Total for 15.6.605.3	\$70,887.96		
BEN WHEELER		#7/15-7/19/2025		\$341.00	632474
	PER DIEM X1>IDASRO CONF IN GARDEN CITY/PATROL		\$341.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$341.00		
CDA PET MARKET		#977876		\$245.97	632483
	MISC SUPPLIES>DOG FOOD FOR K9 LUUKI		\$245.97	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$245.97		
COLEMAN OIL		#INV-270881		\$13,836.64	632498
	FUEL>GAS E10 87 REGULAR FOR FLEET IN TANK/PATROL		\$13,836.64	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$13,836.64		
COLEMAN OIL		#INV-276145		\$14,284.77	632498
	FUEL>/GAS E10 87 REGULAR FOR FLEET IN TANK/PATROL		\$14,284.77	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$14,284.77		
COLEMAN OIL		#INV-280159		\$14,061.64	632498
	FUEL>GAS E10 87 REGULAR FOR FLEET IN TANK/PATROL		\$14,061.64	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$14,061.64		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IM4441		(\$145.50)	632505
	VEHICLE MTNCE:*CREDIT*BATTERY WARRANTY/PATROL		(\$145.50)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$145.50)		
DIRECT AUTOMOTIVE DISTRIBUTING		#03IN8901		\$171.22	632505
	VEHICLE MTNCE> BATTERY FOR P-88 / PATROL		\$171.22	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$171.22		
GARMIN SERVICES INC		#49953053		\$104.85	632522
	TELEPHONE> OUT OF REACH SERVICE 5/6-6/5/25		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
GUNARAMA WHOLESALE INC		#1287870		\$478.05	632529
	LEFT HANDED HOLSTER LIGHT AND OPTIC		\$463.05	15.6.605.3 - 8061	
	SHIPPING		\$15.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$478.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol (Continued...)					
H & H BUSINESS SYSTEMS INC		#AR370200		\$86.86	632530
		EQUIP MTNCE>KCSO PATROL 4/1-4/30/25	\$86.86	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$86.86		
HEFLER, CASEY		8/6-8/7/2025		\$120.00	632539
		PER DIEM X 1>READING PEOPLE-BODY LANGUAGE IN BOZEMAN,MT/PATRC	\$120.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$120.00		
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2025		\$176.29	632569
		~#98731> SP-17 / VALVE ASY / PATROL	\$40.00	15.6.605.3 - 8041	
		~#99622>P-37 / SHIELD / PATROL	\$96.29	15.6.605.3 - 8041	
		~#99656> SP-24 / VALVE ASY / PATROL	\$40.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$176.29		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#421705443001		\$234.05	632579
		OFFICE SUPPLIES-ADMIN/PATROL	\$23.52	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$23.52		
REEVES INC		#513094		\$39.90	632590
		UNIFORMS>ENGRAVED NAMEPIN FOR PATROL DEPUTY	\$19.95	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$19.95		
ROACH, AARON		7/15-7/19/2025		\$341.00	632593
		PER DIEM X1>IDASRO CONF IN GARDEN CITY/PATROL	\$341.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$341.00		
VETERINARY SERVICES		#84490		\$382.96	632624
		VET SERVICES>WELLNESS EXAM ON K9 SPIKE/PATROL	\$382.96	15.6.605.3.528 - 8127	
		Invoice Total for 15.6.605.3.528	\$382.96		
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
		KCSO/PATROL - PRINT JOB	\$56.08	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$56.08		
Department 605 Patrol Total:			\$115,473.26		
Department 620 Detective					
AT&T MOBILITY		#561381		\$70.00	632467
		INVESTIGATIVE SUPPLIES>CASE #25-08601/DETECTIVES	\$70.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$70.00		
FEDERAL EXPRESS		8-847-92899		\$27.36	632516
		KCSO EXPRESS MAIL	\$27.36	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$27.36		
H & H BUSINESS SYSTEMS INC		#AR370196		\$4.83	632530
		EQUIP MTNCE>DETECTIVES 4/1-4/30/25	\$4.83	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$4.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR370198		\$29.50	632530
	EQUIP MTNCE> DETECTIVES 4/1-4/30/25		\$29.50		15.6.620.3 - 8503
		Invoice Total for 15.6.620.3	\$29.50		
LEXISNEXIS MATTHEW BENDER INC		#1100129052		\$229.45	632563
	OTHER PROF SVC>KCSO BACKGROUNDS APRIL 2025		\$229.45		15.6.620.3 - 8199
		Invoice Total for 15.6.620.3	\$229.45		
RELIABLE AUTO GLASS		#I00013453		\$40.00	632591
	VEHICLE MAINT>ROCK CHIP REPAIR FOR D11/DETECTIVES		\$40.00		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$40.00		
Department 620 Detective Total:			\$401.14		
Department 625 Drivers Lic					
AVISTA		27Mar25to25Apr25		\$348.37	632469
	Electric Bill		\$174.19		15.6.625.3.628 - 8205
		Invoice Total for 15.6.625.3.628	\$174.19		
CITY OF POST FALLS		28Feb25to3Apr25		\$155.05	632492
	Water/Garbage/Sewage		\$77.53		15.6.625.3.628 - 8206
		Invoice Total for 15.6.625.3.628	\$77.53		
CLEARWATER SPRINGS INC		#892053		\$28.93	632495
	WATER SERVICE>PF DRIVERS LICENSE 3/26/25		\$28.93		15.6.625.3.628 - 8099
		Invoice Total for 15.6.625.3.628	\$28.93		
CLEARWATER SPRINGS INC		#892399		\$10.95	632495
	WATER SERVICE>CDADL 4/14/25		\$10.95		15.6.625.3 - 8099
		Invoice Total for 15.6.625.3	\$10.95		
CLEARWATER SPRINGS INC		#893441		\$24.97	632495
	WATER SERVICE> PF DRIVERS LICENSE 4/23/25		\$24.97		15.6.625.3.628 - 8099
		Invoice Total for 15.6.625.3.628	\$24.97		
DEVRIES BUSINESS RECORDS MGMT INC.		#0194066		\$1,482.00	632504
	-PFDL		\$28.50		15.6.625.3.628 - 8214
	-CDADL		\$28.50		15.6.625.3 - 8214
		Invoice Total for 15.6.625.3	\$57.00		
GARDA CL NORTHWEST INC		10816224		\$2,447.14	632520
	PF DRIVER LIC ARMORED TRANSPORTATION		\$736.94		15.6.625.3.628 - 8112
	CDA DRIVER LIC ARMORED TRANSPORTATION		\$324.42		15.6.625.3 - 8112
		Invoice Total for 15.6.625.3	\$1,061.36		
H & H BUSINESS SYSTEMS INC		#AR370191		\$16.69	632530
	EQUIP MTNCE>CDADL 4/1-4/30/25		\$16.69		15.6.625.3 - 8503
		Invoice Total for 15.6.625.3	\$16.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
H & H BUSINESS SYSTEMS INC		#AR370192		\$9.91	632530
	EQUIP MTNCE>ACCT:PF2738 COPIER #58970 CDADL 4/1-4/30/25		\$9.91	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$9.91		
H & H BUSINESS SYSTEMS INC		#AR370193		\$25.68	632530
	EQUIP MTNCE>PFDL 4/1-4/30/25		\$25.68	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$25.68		
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
	KCSO/DL POST FALLS - PRINT JOB		\$13.78	15.6.625.3.628 - 8801	
	KCSO/DL CDA - PRINT JOB		\$252.58	15.6.625.3 - 8801	
		Invoice Total for 15.6.625.3	\$266.36		
Department 625 Drivers Lic Total:			\$1,753.57		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR370194		\$40.51	632530
	EQUIP MTNCE>RECORDS 4/1-4/30/25		\$40.51	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$40.51		
H & H BUSINESS SYSTEMS INC		#AR370197		\$179.73	632530
	EQUIP MTNCE>RECORDS 4/1-4/30/25		\$179.73	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$179.73		
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
	KCSO/RECORDS - PRINT JOB		\$32.81	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$32.81		
Department 630 Records Total:			\$253.05		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC		#AR370190		\$7.72	632530
	EQUIP MTNCE>KCSO SAR 4/1-4/30/25		\$7.72	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$7.72		
Department 640 S&R Total:			\$7.72		
Department 650 Maint					
ENVIRONMENT CONTROL		#21910-445		\$7,365.00	632513
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE MAY 2025		\$7,365.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$7,365.00		
GOOD CHOICE PLUMBING, LLC		#1337		\$7,480.00	632526
	BLDG MTNCE>911 PLUMBING ISSUE LINE BROKE/MAINT		\$7,480.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$7,480.00		
GOOD CHOICE PLUMBING, LLC		#1338		\$795.00	632526
	BLDG MTNCE>JAIL FW DORM PLUMBING REPAIR/MAINT		\$795.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$795.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
GOOD CHOICE PLUMBING, LLC		#1339		\$610.00	632526
	BLDG MTNCE>JAIL PLUMBING REPAIR IN ADAM POD/MAINT		\$610.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$610.00		
HORIZON DISTRIBUTORS, INC.		#2S229457		\$160.08	632541
	GROUNDS MTNC & EQUIP SUPPLIES>SPRINKLER PARTS/MAINT		\$160.08	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$160.08		
LOWE'S COMPANIES INC		APRIL 2025		\$457.13	632565
	#995841>REPLACEMENT APPLIANCE HAND TRUCK		\$189.05	15.6.650.3 - 8054	
	#986279>KCSO NORTH / SHOP SUPPLIES		\$60.64	15.6.650.3 - 8054	
	#976839>KCSO NO. WALL HANGING PROJECT/COMMAND STRIPS		\$93.46	15.6.650.3 - 8517	
	#976790>KCSO NO. WALL HANGING PROJECT/COMMAND STRIPS		\$99.07	15.6.650.3 - 8517	
	#976814>*CREDIT* / KCSO NO. WALL HANGING PROJECT/COMMAND STRIP		(\$99.07)	15.6.650.3 - 8517	
	#971794>KCSO NORTH / SHOP SUPPLIES		\$100.32	15.6.650.3 - 8517	
	#998004>JAIL PLUMBING SUPPLIES		\$13.66	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$457.13		
SUPER 1 FOODS - COEUR D'ALENE		APRIL 2025		\$330.44	632604
	#05-4037073>WATER FOR SHOP / MAINT		\$7.36	15.6.650.3 - 8099	
	#05-4006073>WATER FOR SHOP / MAINT		\$7.36	15.6.650.3 - 8099	
	#06-2979303>SUPPLIES FOR LUNCH / MAINT		\$40.34	15.6.650.3 - 8245	
	#05-4013159> SHOP BIRTHDAY LUNCH / MAINT		\$108.86	15.6.650.3 - 8245	
	#05-4028539>BATTERIES FOR SHOP / MAINT		\$33.96	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$197.88		
WESTERN DETENTION PRODUCTS		#20250890		\$2,266.50	632639
	BLDG MTNCE>SECURITY KEY BLANKS/MAINT		\$2,266.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,266.50		
Department 650 Maint Total:			\$19,331.59		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#030824144		\$176.41	632475
	UNIFORMS>POLO EMBROIDERY 511 PANTS/JAIL		\$176.41	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$176.41		
BLUMENTHAL UNIFORMS / GALLS, LLC		#030824179		\$156.41	632475
	UNIFORMS>HONOR GUARD HAT & RINGS/JAIL		\$156.41	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$156.41		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031195535		\$828.00	632475
	UNIFORMS>PANTS/FLEX TAC SLV/GLOVE/JAIL DRT		\$828.00	15.6.660.3.514 - 8010	
		Invoice Total for 15.6.660.3.514	\$828.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 660 Jail Ops		(Continued...)			
CITY OF COEUR D'ALENE		202505WSG		\$9,703.48	632491
	WSG JAIL		\$9,656.42	15.6.660.3 - 8206	
	WSG MAINT BLDG		\$30.49	15.6.660.3 - 8206	
	IRR GOVT WAY		\$16.57	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$9,703.48		
DEVRIES BUSINESS RECORDS MGMT INC.		#0194066		\$1,482.00	632504
	JAIL		\$1,140.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$1,140.00		
ECHELBERGER, CATHERINE		#5/12-5/16/2025		\$360.00	632509
	PER DIEM X 1>BASIC TACMED INSTRUCTOR COURSE IN EUGENE OR/JAIL		\$360.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$360.00		
H & H BUSINESS SYSTEMS INC		AR370091		\$21.85	632532
	JAIL ADMIN		\$21.85	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$21.85		
H & H BUSINESS SYSTEMS INC		AR370092		\$162.63	632532
	printing		\$162.63	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$162.63		
H & H BUSINESS SYSTEMS INC		AR370093		\$116.82	632532
	printing		\$116.82	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$116.82		
H & H BUSINESS SYSTEMS INC		AR370094		\$24.46	632532
	printing		\$24.46	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$24.46		
H & H BUSINESS SYSTEMS INC		AR370095		\$185.98	632532
	CLASS		\$185.98	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$185.98		
H & H BUSINESS SYSTEMS INC		AR370096		\$341.89	632532
	WARR		\$341.89	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$341.89		
H & H BUSINESS SYSTEMS INC		AR370097		\$20.19	632532
	printing		\$20.19	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$20.19		
H & H BUSINESS SYSTEMS INC		AR370099		\$41.15	632532
	printing		\$41.15	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$41.15		
H & H BUSINESS SYSTEMS INC		AR371116		\$155.00	632532
	CK PRINTER BKING		\$155.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$155.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
IDAHO STATE POLICE		#IN3414		\$1,250.00	632543
	SEMINAR>INSTR. DEVELOPMENT FOR J ARMSTRONG/K GIFFORD/JAIL		\$1,250.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$1,250.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		420247949001		\$53.92	632580
	Dry eraser, Dividers		\$53.92	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$53.92		
REEVES INC		#513094		\$39.90	632590
	UNIFORMS>ENGRAVED NAMEPIN FOR JAIL DEPUTY		\$19.95	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$19.95		
SUMMIT FOOD SERVICE MANAGEMENT		20241352		\$23,658.64	632603
	4/16-4/25 JAIL MEALS		\$22,293.14	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$22,293.14		
SUMMIT FOOD SERVICE MANAGEMENT		20241353		\$170.00	632603
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
WALTER E NELSON INC		547872		\$3,999.28	632628
	Harmony Laundry Soap		\$1,120.00	15.6.660.3 - 8072	
	Rust Remover Softner		\$922.88	15.6.660.3 - 8072	
	Toilet Tissue		\$1,956.40	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$3,999.28		
WASTE MANAGEMENT OF IDAHO		1704021-1826-0		\$511.89	632631
	APRIL-25		\$511.89	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$511.89		
WELLPATH, LLC		INV0127613		\$23,331.17	632637
	MARCH-25 INMATE PHARMACY		\$23,331.17	15.6.660.3 - 8220	
		Invoice Total for 15.6.660.3	\$23,331.17		
WELLPATH, LLC		INV0127625		\$4,542.67	632637
	Information restricted due to HIPAA		\$4,542.67	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$4,542.67		
WELLPATH, LLC		INV0128021		\$308,332.25	632637
	JUNE-25 CONTRACT MEDICAL		\$308,332.25	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$308,332.25		
Department 660 Jail Ops Total:			\$377,938.54		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20241352		\$23,658.64	632603
	IW MEALS		\$1,365.50	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,365.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
VICTORY SUPPLY, LLC		INV113325		\$136.00	632625
	Reading Glasses Various Colors Unisex 1.25		\$136.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$136.00		
Department 660 Jail Ops Total:			\$1,501.50		
Department 640 S&R					
SUPER 1 FOODS - HAYDEN		APRIL 2025 STMNT		\$152.06	632605
	~#04-5217163>GROCERIES / LOCAL MEETING / VSAR		\$81.05		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$81.05		
Department 640 S&R Total:			\$81.05		
Department 605 Patrol					
VERIZON		#6111544122		\$5,481.30	632622
	~PHONE SIU		\$41.74		58.6.605.3.652 - 8207
		Invoice Total for 158.6.605.3.65	\$41.74		
Department 605 Patrol Total:			\$41.74		
Department 685 Rec Safety					
BONASERA MOBILE REPAIR, LLC		#5/1/2025		\$300.00	632476
	VEHICLE MTNCE>REMOVE TRACKS / TIRES ON CAN-AM ATVs/SNOWMOBILE		\$300.00		36.6.685.3 - 8041
		Invoice Total for 36.6.685.3	\$300.00		
Department 685 Rec Safety Total:			\$300.00		
Department 685 Rec Safety		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#031159024		\$98.28	632475
	UNIFORMS>POINT BLANK LABELS FOR GEAR BAGS/MARINE		\$98.28		37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	\$98.28		
COLEMAN OIL		#INV-278762		\$809.09	632498
	FUEL>GAS NON-E 91 PREMIUM FOR FUEL TRLR/RBS		\$809.09		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$809.09		
H & H BUSINESS SYSTEMS INC		#AR370199		\$132.39	632530
	EQUIP MTNCE>MARINE 4/1-4/30/25		\$132.39		37.6.685.3 - 8503
		Invoice Total for 37.6.685.3	\$132.39		
SUPER 1 FOODS - COEUR D'ALENE		APRIL 2025		\$330.44	632604
	#02-2303055>MARINE ACADEMY LUNCH / RBS		\$29.84		37.6.685.4.681 - 8240
	#05-4037775>MARINT ACADEMY LUNCH / RBS		\$24.40		37.6.685.4.681 - 8240
		Invoice Total for 37.6.685.4.681	\$54.24		
SUPER 1 FOODS - HAYDEN		APRIL 2025 STMNT		\$152.06	632605
	~#05-4040523>GROCERIES FOR WETLAB/VESSEL		\$71.01		37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$71.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
VERIZON	~PHONE-VESSEL	#6111544122		\$5,481.30	632622
				\$83.48	37.6.685.3 - 8207
		Invoice Total for 37.6.685.3		\$83.48	
Department 685 Rec Safety Total:				\$1,248.49	
Elected Official 6 Sheriff Total:				\$626,564.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
THOMSON REUTERS - WEST PAYMENT CENTER		851921915		\$6,975.09	632610
	West Law Information--Civil Software		\$1,988.99		
		Invoice Total for 10.7.050.0	\$1,988.99		10.7.050.0 - 8140
Department 050 Civil Div Total:			\$1,988.99		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		96984		\$615.00	632461
	Information restricted due to HIPAA		\$615.00		
		Invoice Total for 10.7.051.0	\$615.00		10.7.051.0 - 8117
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
	HR - PRINT JOB		\$10.77		
		Invoice Total for 10.7.051.0	\$10.77		10.7.051.0 - 8801
Department 051 HR Total:			\$625.77		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR370141		\$38.58	632530
	monthly copier maintenance PF2453		\$38.58		
		Invoice Total for 10.7.137.3	\$38.58		10.7.137.3 - 8503
H & H BUSINESS SYSTEMS INC		AR370187		\$24.26	632530
	Copier Maintenance--Civil		\$24.26		
		Invoice Total for 10.7.137.3	\$24.26		10.7.137.3 - 8503
WATER SOLUTIONS INC		49527		\$53.00	632632
	monthly water cooler rental WS-9000		\$53.00		
		Invoice Total for 10.7.137.3	\$53.00		10.7.137.3 - 8099
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
	JDIV - PRINT JOB		\$116.33		
		Invoice Total for 10.7.137.3	\$116.33		10.7.137.3 - 8801
Department 137 Juv Div Total:			\$232.17		
Department 001 Elected Offcl (JF)					
ADAMS, NATHAN		05-06-25		\$52.08	632457
	Reimbursement for Court Hearings		\$52.08		
		Invoice Total for 15.7.001.3	\$52.08		15.7.001.3 - 8305
CANON USA, INC.		6011793920		\$12.37	632481
	Copier Maintenance--Criminal		\$12.37		
		Invoice Total for 15.7.001.3	\$12.37		15.7.001.3 - 8503
CHELSEY TORGERSON		05-06-25-13		\$8.68	632487
	Reimbursement for Court Hearings		\$8.68		
		Invoice Total for 15.7.001.3	\$8.68		15.7.001.3 - 8305

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 7 Pros Atty		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
CHRISTOPHER ZEMAITIS		05-06-25-03		\$13.02	632488
	Reimbursement for Court Hearings			\$13.02	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$13.02	
COLEMAN OIL		CP-0247160		\$28.35	632498
	Fuel for County Car			\$28.35	15.7.001.3 - 8040
		Invoice Total for 15.7.001.3		\$28.35	
GARDNER, DONNA		05-06-25-11		\$4.34	632521
	Reimbursement for Court Hearings			\$4.34	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$4.34	
H & H BUSINESS SYSTEMS INC		AR370003		\$55.89	632530
	Copier Maintenance--Criminal			\$55.89	15.7.001.3 - 8503
		Invoice Total for 15.7.001.3		\$55.89	
H & H BUSINESS SYSTEMS INC		AR370004		\$37.89	632530
	Copier Maintenance--Criminal			\$37.89	15.7.001.3 - 8503
		Invoice Total for 15.7.001.3		\$37.89	
HAMMAN, AMELIA		05-06-25		\$53.76	632534
	Reimbursement for Travel/New Attorney Orientation			\$53.76	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$53.76	
JACKSON, SHANNON		05-06-25-10		\$21.70	632547
	Reimbursement for Court Hearings			\$21.70	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$21.70	
JEFFERSON J.T. DOUGLAS		05-06-25-15		\$4.34	632549
	Reimbursement for Court Hearings			\$4.34	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$4.34	
JENNIFER GARWOOD		05-06-25-04		\$4.34	632550
	Reimbursement for Court Hearings			\$4.34	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$4.34	
MCCLINTON, LAURA		05-06-25-14		\$4.34	632566
	Reimbursement for Court Hearings			\$4.34	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$4.34	
MELISSA MCCLURE		05-26-25-07		\$13.02	632568
	Reimbursement for Court Hearings			\$13.02	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$13.02	
MONICA BUSHLING		05-06-25-16		\$4.34	632570
	Reimbursement for Court Hearings			\$4.34	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$4.34	
MURDOCK, KATIE		05-06-25-12		\$13.02	632572
	Reimbursement for Court Hearings			\$13.02	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$13.02	

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...)		
NICHOLAS LEPIRE		05-05-25-01		\$8.68	632575
	Reimbursement for Court Hearings		\$8.68	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$8.68		
PRICE, CAMILLE		05-06-25-05		\$17.36	632587
	Reimbursement for Court Hearings		\$17.36	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$17.36		
SAM STEVENS		05-06-25-09		\$17.36	632596
	Reimbursement for Court Hearings		\$17.36	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$17.36		
SINGLETON, KYLE		05-06-25-02		\$17.36	632599
	Reimbursement for Court Hearings		\$17.36	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$17.36		
THOMSON REUTERS - WEST PAYMENT CENTER		851921915		\$6,975.09	632610
	West Law Information--Criminal Software		\$4,986.10	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,986.10		
TRANSUNION		1383052-202504-1		\$75.00	632613
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
	PAO - PRINT JOB		\$32.81	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$32.81		
WEBER, COREY E.		05-06-25-06		\$30.38	632635
	Reimbursement for Court Hearings		\$30.38	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$30.38		
WELDE, MATTHEW BRADY		05-06-25-08		\$17.36	632636
	Reimbursement for Court Hearings		\$17.36	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$17.36		
Department 001 Elected Offcl (JF) Total:			\$5,533.89		
Elected Official 7 Pros Atty Total:			\$8,380.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court					
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALPTEKIN, YASEMIN		040725		\$130.00	632460
	Interpreter Services			\$130.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$130.00	
AMINE EL FAJRI		42325		\$150.00	632464
	Interpreter Services			\$150.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$150.00	
CERTIFIED ARABIC TRANSLATORS LLC		2025-0430		\$170.00	632486
	Interpreter Services			\$170.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$170.00	
CITY OF COEUR D'ALENE		24		\$250.00	632490
	Parking at JJC			\$250.00	45.8.001.3 - 8299
			Invoice Total for 45.8.001.3	\$250.00	
COLEMAN OIL		CP-0244287		\$108.66	632498
	Fuel for Bailiffs			\$108.66	45.8.001.3 - 8040
			Invoice Total for 45.8.001.3	\$108.66	
DOOLEY ENTERPRISES INC		69860		\$4,589.62	632507
	Ammunition for Bailiffs			\$4,589.62	45.8.001.3 - 8061
			Invoice Total for 45.8.001.3	\$4,589.62	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-017		\$159.00	632510
	Interpreter Services			\$159.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$159.00	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-018		\$159.00	632510
	Interpreter Services			\$159.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$159.00	
ENVIRONMENT CONTROL		22054-445		\$605.00	632513
	Janitorial for Specialty Courts			\$605.00	45.8.001.3 - 8215
			Invoice Total for 45.8.001.3	\$605.00	
H & H BUSINESS SYSTEMS INC		AR368654		\$188.40	632530
	Printing Supplies			\$188.40	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$188.40	
H & H BUSINESS SYSTEMS INC		AR370070		\$1.11	632530
	Printing Supplies			\$1.11	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.11	
H & H BUSINESS SYSTEMS INC		AR370071		\$14.88	632530
	Printing Supplies			\$14.88	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$14.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)		Organization Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR370072		\$6.39	632530
	Printing Supplies			\$6.39	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$6.39	
H & H BUSINESS SYSTEMS INC		AR370100		\$1.55	632530
	Printing Supplies			\$1.55	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.55	
H & H BUSINESS SYSTEMS INC		AR370149		\$34.28	632530
	Printing Supplies			\$34.28	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$34.28	
H & H BUSINESS SYSTEMS INC		AR370167		\$13.02	632530
	Printing Supplies			\$13.02	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$13.02	
HEATHER HAGEN		300459		\$200.00	632538
	Interpreter Services Spanish			\$200.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$200.00	
INTERWEST INTERPRETING		142817A		\$175.00	632545
	Interpreter Services			\$175.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$175.00	
LAURA LEAVITT		300455		\$150.00	632562
	Interpreter Services			\$150.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$150.00	
NAZARCO, TATIANA		300757		\$190.00	632574
	Interpreter Services			\$190.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$190.00	
SCHWARTZ, ATTY, CHRISTOPHER		2025 - 5 CASA		\$8,750.00	632597
	CASA Legal Representation May 2025			\$8,750.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$8,750.00	
SPADAFORA, REBECCA		300393		\$100.00	632600
	Interpreter Services			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
SPADAFORA, REBECCA		300708		\$100.00	632600
	Interpreter Services			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
STERICYCLE INC		8010752966		\$157.68	632602
	Shredding - Anton			\$157.68	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$157.68	
TARA HANNING		6		\$360.00	632607
	Per Diem Request for New Orleans			\$360.00	45.8.001.3 - 8301
			Invoice Total for 45.8.001.3	\$360.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
THOMSON REUTERS - WEST PAYMENT CENTER		851849819		\$1,005.82	632610
	Software Subscription Charges		\$1,005.82	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$1,005.82		
UNITED DATA SECURITY INC		145662		\$74.75	632616
	Shredding Services - Justice Building		\$74.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$74.75		
VAL KVITKO-SIMON		300682-2		\$140.00	632619
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$140.00		
WATER SOLUTIONS INC		49498		\$53.00	632632
	Water Cooler Rent		\$53.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$53.00		
WCP SOLUTIONS		2025-00003546		\$1,999.77	632634
	DC - PRINT JOB		\$593.85	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$593.85		
Department 001 Elected Offcl (Dist Crt) Total:			\$18,631.01		
Elected Official 8 District Court Total:			\$18,631.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Trust and Agency Account Activities					
Fund: 828 Estate Admin Trust					
KOOTENAI ELECTRIC COOPERATIVE		1866468		\$94.64	632557
	KCTR ESTATE OF MARSHA MARRY ACCT# 1866468		\$94.64		828 - 2320.4898
		Invoice Total for 828	\$94.64		
WINSLOW, AVIS		05072025		\$815.00	632642
	KCTR ESTATE OF MARSHA MARRY FUNERAL COST REIMBURSEMENT		\$815.00		828 - 2320.4898
		Invoice Total for 828	\$815.00		
Fund: 828 Estate Admin Trust Total:			\$909.64		
Fund: 880 PA Civil Forfeiture Trust					
CHELSEY TORGERSON		05-01-25		\$440.00	632487
	Per Diem for RISE 25 Conference		\$440.00		880 - 2310.4850
		Invoice Total for 880	\$440.00		
Fund: 880 PA Civil Forfeiture Trust Total:			\$440.00		
Payment Batch Total:			\$2,289,240.75		