

# County Commissioner's Payable List

Checks Printed on: 05/15/2025      Starting Check Number: 632722

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		35229		\$167.84	632740
	RFQ Coroner Autopsy Lab 2025		\$167.84		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$167.84		
KELLEY CREATE		IN1956873		\$1,920.13	632783
	BOCC - PRINT JOB		\$16.94		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$16.94		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$184.78</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		5/2/25 ADMIN		\$4,327.26	632730
	4551 N GOVERNMENT WAY UTILITIES		\$4,327.26		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,327.26		
AVISTA		5/2/25 CRT HSE		\$3,406.99	632730
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES		\$3,406.99		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,406.99		
AVISTA		5/2/25 DC		\$2,715.43	632730
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,715.43		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,715.43		
AVISTA		5/2/25 FED BLDG		\$2,345.09	632730
	205 N 4TH STREET UTILITIES		\$2,345.09		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,345.09		
AVISTA		5/2/25 LOT LTS		\$21.00	632730
	200' NE 401 GARDEN-PARK LOT UTILITIES		\$21.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$21.00		
AVISTA		5/2/25 RMC BLDG		\$439.44	632730
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$439.44		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$439.44		
AVISTA		5/2/25 RMO		\$399.92	632730
	400 NORTHWEST BLVD UTILITIES		\$399.92		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$399.92		
AVISTA		5/5/25 3RD ST		\$974.24	632730
	1808 N 3RD STREET UTILITIES		\$974.24		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$974.24		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$14,629.37</b>		

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				Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 005 Transit</b>					
AW REHN & ASSOC/COBRA		1780		\$194.28	632732
	Jody Bieze Cobra - May 2025		\$194.28		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$194.28		
<b>Department 005 Transit Total:</b>			<b>\$194.28</b>		
<b>Department 010 B &amp; G</b>					
CDA ACE HARDWARE		269856		\$20.68	632738
	SELF-LEVELING COMPOUND - ELECTIONS		\$20.68		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$20.68		
CDA ACE HARDWARE		269887		\$21.38	632738
	9 PC BIT SET, SCREW/NUT DRIVER		\$21.38		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$21.38		
CDA ACE HARDWARE		366151		\$8.98	632738
	BEE SPRAY		\$8.98		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$8.98		
NORTHERN STATES PEST CONTROL		110274		\$185.00	632805
	ANNUAL CARPENTER ANT APPLICATION - ANNEX		\$185.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$185.00		
WALTER E NELSON INC		546419		\$779.60	632841
	JANITORIAL SUPPLIES		\$779.60		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$779.60		
WALTER E NELSON INC		546873		\$654.23	632841
	JANITORIAL SUPPLIES		\$654.23		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$654.23		
WALTER E NELSON INC		547075		\$1,309.39	632841
	JANITORIAL SUPPLIES		\$1,309.39		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$1,309.39		
WALTER E NELSON INC		CM11472 IN544444		(\$24.90)	632841
	JANITORIAL SUPPLIES		(\$24.90)		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	(\$24.90)		
<b>Department 010 B &amp; G Total:</b>			<b>\$2,954.36</b>		
<b>Department 018 Veterans Svc</b>					
H & H BUSINESS SYSTEMS INC		AR370061		\$49.02	632774
	B/W Toner		\$9.23		10.1.018.3 - 8503
	Color Toner		\$39.79		10.1.018.3 - 8503
		Invoice Total for 10.1.018.3	\$49.02		
<b>Department 018 Veterans Svc Total:</b>			<b>\$49.02</b>		
<b>Department 020 Comm Develop</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>					
COLEMAN OIL		CP-0247206		\$2,264.21	632750
	FLEET FUEL		\$2,264.21	10.1.020.3 - 8040	
			Invoice Total for 10.1.020.3	\$2,264.21	
KELLEY CREATE		IN1956873		\$1,920.13	632783
	CD - PRINT JOB		\$2.52	10.1.020.3 - 8801	
			Invoice Total for 10.1.020.3	\$2.52	
SCJ ALLIANCE		80995		\$2,643.00	632822
	Consultants		\$2,643.00	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$2,643.00	
WATER SOLUTIONS INC		49689		\$53.00	632843
	WATER SERVICE		\$53.00	10.1.020.3 - 8099	
			Invoice Total for 10.1.020.3	\$53.00	
<b>Department 020 Comm Develop Total:</b>			<b>\$4,962.73</b>		
<b>Department 030 Repro/Mail Ctr</b>					
KELLEY CREATE		IN1956873		\$1,920.13	632783
	RMC/EXT - PRINTING SUPPLIES		\$191.01	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$366.80	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$41.26	10.1.030.0 - 8003	
			Invoice Total for 10.1.030.0	\$599.07	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$599.07</b>		
<b>Department 040 IT</b>					
ACCESS UNLIMITED SECURITY INC		1952		\$3,097.92	632724
	Jail Camera Project		\$3,097.92	10.1.040.5.495 - 9005	
			Invoice Total for 10.1.040.5.495	\$3,097.92	
CDW GOVERNMENT		AD9QX5R		\$781.50	632743
	Thermal Fan		\$781.50	10.1.040.0.42 - 8067	
			Invoice Total for 10.1.040.0.42	\$781.50	
CENTURYLINK		20250501		\$47.70	632744
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
			Invoice Total for 10.1.040.0.43	\$47.70	
COLEMAN OIL		CP-0247197		\$38.89	632750
	Fuel		\$38.89	10.1.040.0.45 - 8040	
			Invoice Total for 10.1.040.0.45	\$38.89	
FIRSTLINE COMMUNICATIONS INC		184331		\$816.60	632768
	Headsets - VS		\$816.60	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$816.60	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
MOMENTUM / G12 COMMUNICATIONS LLC		565793		\$2,418.29	632799
	County Phone Bill		\$2,418.29		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$2,418.29	
XO COMMUNICATIONS / VERIZON		Z1392806		\$3,392.01	632847
	County Internet		\$3,392.01		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$3,392.01	
<b>Department 040 IT Total:</b>		<b>\$10,592.91</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
H2A ARCHITECTS		2501-2		\$1,607.50	632776
	SCHEMATIC DESIGN		\$1,607.50		11.1.003.5.68 - 9901
			Invoice Total for 11.1.003.5.68	\$1,607.50	
TURNER & TOWNSEND HEERY LLC		PJIN0043556		\$13,949.79	632831
	Justice Center Expansion Project Manager - April 2025		\$13,949.79		11.1.003.5.69 - 9920
			Invoice Total for 11.1.003.5.69	\$13,949.79	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$15,557.29</b>			
<b>Department 056 Health Ins</b>					
EDISON HEALTH SOLUTIONS, LLC		EHC14920250513		\$2,649.60	632761
	04-25-2025 Edison Medical Claims		\$2,649.60		14.1.056.1 - 8276
			Invoice Total for 14.1.056.1	\$2,649.60	
KIEMLE & HAGOOD		044380		\$262.74	632784
	04-2025 Avista Utilities PMR		\$152.79		14.1.056.1 - 8205
	04-2025 Water/Sewer/Garbage PMR		\$90.97		14.1.056.1 - 8206
	04-2025 CDA Garbage/Recycling PMR		\$18.98		14.1.056.1 - 8206
			Invoice Total for 14.1.056.1	\$262.74	
PMR HEALTHCARE		20250161		\$122,969.93	632815
	06-2025 PMR Program Fee		\$104,675.89		14.1.056.1 - 8222
	04-2025 PMR Labs		\$16,292.52		14.1.056.1 - 8276
	04-2025 PMR RX		\$2,001.52		14.1.056.1 - 8276
			Invoice Total for 14.1.056.1	\$122,969.93	
VISION SERVICE PLAN		822723980		\$5,503.98	632840
	04-2025 ACTIVE VISION CLAIMS		\$5,503.98		14.1.056.1 - 8278
			Invoice Total for 14.1.056.1	\$5,503.98	
VISION SERVICE PLAN		822723989		\$165.26	632840
	04-2025 COBRA CLAIMS		\$165.26		14.1.056.1 - 8278
			Invoice Total for 14.1.056.1	\$165.26	
<b>Department 056 Health Ins Total:</b>		<b>\$131,551.51</b>			
<b>Department 060 Public Defndr</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>					
NORTHWEST PLACE LLC		62025		\$19,788.47	632806
	KC Public Defender Office Lease - June 2025		\$18,233.61	15.1.060.3 - 8201	
	KC Public Defender Office Utilities - June 2025		\$1,554.86	15.1.060.3 - 8209	
	Invoice Total for	15.1.060.3	\$19,788.47		
<b>Department 060 Public Defndr Total:</b>			<b>\$19,788.47</b>		
<b>Department 128 JDET Ctr</b>					
AVISTA		5/6/2025		\$263.60	632730
	NATURAL GAS		\$263.60	15.1.128.3 - 8205	
	Invoice Total for	15.1.128.3	\$263.60		
AVISTA		5/6/25		\$2,251.16	632730
	ELECTRIC/NATURAL GAS		\$2,251.16	15.1.128.3 - 8205	
	Invoice Total for	15.1.128.3	\$2,251.16		
BOB BARKER CO INC		2127551		\$225.36	632737
	RESIDENT T-SHIRTS		\$225.36	15.1.128.3 - 8072	
	Invoice Total for	15.1.128.3	\$225.36		
CDA ACE HARDWARE		269884		\$9.56	632738
	BOILER ROOM LEAK REPAIR (WASHERS) - JDC		\$9.56	15.1.128.3.182 - 8517	
	Invoice Total for	15.1.128.3.182	\$9.56		
COLEMAN OIL		CP-0247188		\$145.48	632750
	FUEL - JD5		\$36.87	15.1.128.3 - 8040	
	FUEL - JD13		\$108.61	15.1.128.3 - 8040	
	Invoice Total for	15.1.128.3	\$145.48		
EMBROIDERED CORPORATE IMAGE INC		47848B		\$150.88	632763
	6 - STAFF POLOS		\$150.88	15.1.128.3 - 8010	
	Invoice Total for	15.1.128.3	\$150.88		
H & H BUSINESS SYSTEMS INC		AR370112		\$45.18	632774
	APRIL MAINTENANCE - MPC307		\$45.18	15.1.128.3 - 8503	
	Invoice Total for	15.1.128.3	\$45.18		
IDAHO STATE POLICE		IN3381		\$625.00	632778
	CB - INST DEVELOPMENT - 4/11/25		\$625.00	15.1.128.3 - 8308	
	Invoice Total for	15.1.128.3	\$625.00		
IDAHO STATE POLICE		IN3413		\$625.00	632778
	BK - INST DEVELOPMENT - 4/11/25		\$625.00	15.1.128.3 - 8308	
	Invoice Total for	15.1.128.3	\$625.00		
INLAND PEST CONTROL, LLC		9952		\$125.00	632780
	QUARTERLY PEST CONTROL SERVICE - JDC		\$125.00	15.1.128.3.182 - 8517	
	Invoice Total for	15.1.128.3.182	\$125.00		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
KELLEY CREATE		IN1956873		\$1,920.13	632783
	JDET - PRINT JOB		\$5.17	15.1.128.3 - 8801	
			Invoice Total for 15.1.128.3	\$5.17	
MOTION AUTO SUPPLY		7-112948		\$24.55	632800
	JD11 - OIL CHANGE		\$24.55	15.1.128.3 - 8041	
			Invoice Total for 15.1.128.3	\$24.55	
MOTION AUTO SUPPLY		7-112991		\$43.97	632800
	JD1 - THERMOSAT HOUSING		\$43.97	15.1.128.3 - 8041	
			Invoice Total for 15.1.128.3	\$43.97	
NICHOLAS SANICOLA		5/13/25		\$102.00	632802
	TRANSPORT TO CANYON CO		\$102.00	15.1.128.3 - 8301	
			Invoice Total for 15.1.128.3	\$102.00	
RAGAN EQUIPMENT CO		158669		\$22.68	632818
	2 CYCLE OIL - JDC		\$22.68	15.1.128.3.182 - 8040	
			Invoice Total for 15.1.128.3.182	\$22.68	
SUMMIT FOOD SERVICE MANAGEMENT		2000241354		\$821.81	632824
	DINNER		\$279.62	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$542.19	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$821.81	
SUMMIT FOOD SERVICE MANAGEMENT		2000241918		\$1,036.64	632824
	DINNER		\$347.82	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$688.82	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$1,036.64	
SUMMIT FOOD SERVICE MANAGEMENT		2000242627		\$1,104.84	632824
	DINNER		\$371.69	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$733.15	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$1,104.84	
WILBUR ELLIS COMPANY		17083446		\$339.07	632845
	FERTILIZER - JDC		\$339.07	15.1.128.3.182 - 8051	
			Invoice Total for 15.1.128.3.182	\$339.07	
<b>Department 128 JDET Ctr Total:</b>			<b>\$7,966.95</b>		
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		341594		\$104.06	632727
	SCRAM Monitoring and Rental Fee		\$104.06	15.1.132.3 - 8203	
			Invoice Total for 15.1.132.3	\$104.06	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>			<b>(Continued...)</b>		
COLEMAN OIL		CP0247202		\$447.00	632750
	Motor Fuels AMP		\$149.44	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$297.56	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$447.00		
EMBROIDERED CORPORATE IMAGE INC		47560B		\$30.00	632764
	Embroidery Services for Uniform Items		\$30.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$30.00		
H & H BUSINESS SYSTEMS INC		AR370101		\$55.36	632775
	Copies Color /BW HP		\$55.36	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$55.36		
MES SERVICE COMPANY LLC		IN2250925		\$338.80	632798
	Uniform 1/4 Zip Softshell Job Shirt		\$338.80	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$338.80		
UNITED DATA SECURITY INC		145652		\$14.95	632834
	Shredding Services AMP		\$14.95	15.1.132.3 - 8214	
		Invoice Total for 15.1.132.3	\$14.95		
<b>Department 132 AMP Total:</b>			<b>\$990.17</b>		
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		341595		\$208.32	632726
	GPS Monitoring Fees		\$208.32	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$208.32		
COLEMAN OIL		CP-0247157		\$454.05	632750
	FUEL JPRO FLEET		\$277.62	15.1.139.3 - 8040	
	FUEL ATS - RON		\$176.43	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$454.05		
KINDRED AND COMPANY		388935-000012		\$146.28	632785
	STAFF DEVELOPMENT DAY - PASTRY & COFFEE PACKAGE		\$146.28	15.1.139.3 - 8245	
		Invoice Total for 15.1.139.3	\$146.28		
VERIZON WIRELESS		6112441857		\$10.25	632837
	CELL PHONE MONTHLY FEES		\$10.25	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$10.25		
<b>Department 139 Juv Pro Total:</b>			<b>\$818.90</b>		
<b>Department 070 Bus Svc</b>					
COEUR D ALENE CASINO RESORT		March 2025		\$22,564.69	632748
	Preventive Maintenance - Mar 2025		\$1,148.24	20.1.070.4.031 - 8041	
	Fixed Route Operations - Mar 2025		\$21,416.45	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$22,564.69		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1399		\$28.61	632756
	Para Bus #58 wash 4.15.25, 4.17.25		\$19.31	20.1.070.4.031 - 8041	
	Para Bus #50 wash 4.23.25, 4.25.25		\$9.30	20.1.070.4.031 - 8041	
	Invoice Total for	20.1.070.4.031	\$28.61		
GENUINE PARTS COMPANY		495646		\$123.87	632769
	Para Bus Motor Oil		\$83.88	20.1.070.4.031 - 8040	
	Para PM Supplies		\$39.99	20.1.070.4.031 - 8041	
	Invoice Total for	20.1.070.4.031	\$123.87		
KELLEY CREATE		IN1956873		\$1,920.13	632783
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$0.63	20.1.070.4.033 - 8801	
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$3.99	20.1.070.4.033 - 8801	
	Invoice Total for	20.1.070.4.033	\$4.62		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52031		\$401.53	632787
	#50 PM A Service		\$401.53	20.1.070.4.031 - 8041	
	Invoice Total for	20.1.070.4.031	\$401.53		
NORTHWEST TIRE WORX LLC		19856		\$1,342.92	632807
	#58 New Tires		\$1,342.92	20.1.070.4.031 - 8041	
	Invoice Total for	20.1.070.4.031	\$1,342.92		
<b>Department 070 Bus Svc Total:</b>			<b>\$24,466.24</b>		
<b>Department 101 Airport</b>					
CW UPFITTERS		1042		\$28,957.51	632755
	NEW OPS FLEET - TRK 1 (TRUCK EQUIPMENT)		\$28,957.51	30.1.101.3.103 - 9010	
	Invoice Total for	30.1.101.3.103	\$28,957.51		
CW UPFITTERS		1114		\$23,698.42	632755
	NEW OPS FLEET - TRK 3 (TRUCK EQUIPMENT)		\$23,698.42	30.1.101.3.103 - 9010	
	Invoice Total for	30.1.101.3.103	\$23,698.42		
CW UPFITTERS		1125		\$23,698.42	632755
	NEW OPS FLEET - TRK 4 (TRUCK EQUIPMENT)		\$23,698.42	30.1.101.3.103 - 9010	
	Invoice Total for	30.1.101.3.103	\$23,698.42		
CW UPFITTERS		1126		\$23,698.42	632755
	NEW OPS FLEET - TRK 71 (TRUCK EQUIPMENT)		\$23,698.42	30.1.101.3.103 - 9010	
	Invoice Total for	30.1.101.3.103	\$23,698.42		
CW UPFITTERS		1127		\$23,698.42	632755
	NEW OPS FLEET - TRK 72 (TRUCK EQUIPMENT)		\$23,698.42	30.1.101.3.103 - 9010	
	Invoice Total for	30.1.101.3.103	\$23,698.42		
CW UPFITTERS		1128		\$23,698.42	632755
	NEW OPS FLEET - TRK 73 (TRUCK EQUIPMENT)		\$23,698.42	30.1.101.3.103 - 9010	
	Invoice Total for	30.1.101.3.103	\$23,698.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
CW UPFITTERS		1129		\$23,698.42	632755
	NEW OPS FLEET - TRK 74 (TRUCK EQUIPMENT)		\$23,698.42	30.1.101.3.103 - 9010	
		Invoice Total for 30.1.101.3.103	\$23,698.42		
JACKSON, TODD		ARFF 2025		\$185.00	632782
	PER DIEM - ARFF RECERT 2025 - T JACKSON		\$185.00	30.1.101.2 - 8301	
		Invoice Total for 30.1.101.2	\$185.00		
LES SCHWAB TIRE CTR		9300881351		\$20.99	632790
	REPAIR - HE 48 (FLAT TIRE)		\$20.99	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$20.99		
PAPE MACHINERY		70657500		\$5,400.00	632812
	RENTAL - COLD PLANER FOR HELIPAD		\$5,400.00	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$5,400.00		
PAPE MACHINERY		70657600		\$4,000.00	632812
	RENTAL - HYDRAULIC HAMMER FOR HELIPORT		\$4,000.00	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$4,000.00		
R & I ELECTRIC, LLC		5123		\$815.00	632817
	REPAIR - ELECTRICAL - LIGHT SHIELDS/PHONE LINE/RAMP POLE LIGHT		\$815.00	30.1.101.3.103 - 8501	
		Invoice Total for 30.1.101.3.103	\$815.00		
VERIZON WIRELESS		6112343506-APR25		\$628.63	632838
	CELL PHONES-HOTSPOTS - APR25		\$628.63	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$628.63		
VESTIS GROUP, INC.		6560566854		\$138.64	632839
	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.		6560566855		\$67.92	632839
	LAUNDRY/SHOP TOWELS		\$67.92	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.92		
WASTE MANAGEMENT OF IDAHO		1704464-1826-2		\$72.48	632842
	GARBAGE ARFF - MAY25		\$72.48	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$72.48		
<b>Department 101 Airport Total:</b>			<b>\$182,476.69</b>		
<b>Department 002 Dept (NWC)</b>					
WILBUR ELLIS COMPANY		17059369		\$553.50	632845
	HERBICIDES		\$553.50	32.1.002.3 - 8056	
		Invoice Total for 32.1.002.3	\$553.50		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$553.50</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
KELLEY CREATE		IN1956873		\$1,920.13	632783
	P&W/LAUNCH FEES - PRINT JOB		\$72.00	35.1.002.3.153 - 8801	
			Invoice Total for 35.1.002.3.153	\$72.00	
LUBRICATION ENGINEERS INC		IN548493		\$2,009.59	632793
	ENGINE OIL		\$1,004.59	35.1.002.3 - 8040	
			Invoice Total for 35.1.002.3	\$1,004.59	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,076.59</b>		
<b>Department 167 State Mgmt</b>					
LUBRICATION ENGINEERS INC		IN548493		\$2,009.59	632793
	ENGINE OIL		\$1,005.00	36.1.167.3 - 8040	
			Invoice Total for 36.1.167.3	\$1,005.00	
<b>Department 167 State Mgmt Total:</b>			<b>\$1,005.00</b>		
<b>Department 155 WW</b>					
AVISTA		2025-00003692		\$21.09	632731
	UTILITIES FOR FERNAN DOCK		\$21.09	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$21.09	
AVISTA		2025-00003713		\$105.88	632731
	UTILITIES FOR BOATHOUSE		\$105.88	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$105.88	
<b>Department 155 WW Total:</b>			<b>\$126.97</b>		
<b>Department 170 Aquifer Prot Dist</b>					
GSI WATER SOLUTIONS, INC.		2239.002-4		\$6,763.58	632772
	Model Update Phase 1		\$6,763.58	49.1.170.1 - 8226	
			Invoice Total for 49.1.170.1	\$6,763.58	
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$6,763.58</b>		
<b>Department 002 Dept (SW)</b>					
A&A CONSTRUCTION		2025-00003685		\$825.50	632849
	SW REFUND 10-87639.00		\$825.50	60.1.002.2 - 4853	
			Invoice Total for 60.1.002.2	\$825.50	
BATTERY RECYCLERS OF AMERICA		2504101		\$1,333.80	632733
	BATTERY RECYCLING		\$1,333.80	60.1.002.2 - 8135	
			Invoice Total for 60.1.002.2	\$1,333.80	
GOLDEN SALON		2025-00003686		\$95.00	632853
	SW REFUND 10-87172.00		\$95.00	60.1.002.2 - 4853	
			Invoice Total for 60.1.002.2	\$95.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR370005		\$59.40	632774
	ADMIN MF MACHINE MAINT. RTS		\$59.40		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$59.40		
H & H BUSINESS SYSTEMS INC		AR370006		\$15.87	632774
	ADMIN MF MACHINE MAINT. PTS		\$15.87		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$15.87		
KELLEY CREATE		IN1956873		\$1,920.13	632783
	SW - PRINT JOB		\$56.70		60.1.002.2 - 8801
		Invoice Total for 60.1.002.2	\$56.70		
LUTHERAN MINISTRIES		2025-00003684		\$728.00	632854
	SW REFUND 10-87811.00		\$728.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$728.00		
MASSEY, PATTY		2025-00003758		\$6.00	632855
	SW REFUND 10-88053.00		\$6.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$6.00		
RAMSEY JEHOVAHS WITNESSES		2025-00003683		\$261.95	632856
	SW REFUND 10-87729.00		\$261.95		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$261.95		
SCARLETT, ROGER		2025-00003760		\$48.00	632857
	SW REFUND 10-87928.00		\$48.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$48.00		
THE TIN WOODSMAN		2025-00003759		\$5.80	632858
	SW REFUND 10-87764.00		\$5.80		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$5.80		
WEGER, CLARK & JESSICA		2025-00003687		\$12.00	632859
	SW REFUND 10-87774.00		\$12.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$12.00		
<b>Department 002 Dept (SW) Total:</b>			<b>\$3,448.02</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CDA TRANSFER SERVICE		6543		\$59,298.34	632742
	RTS HAULING CONTRACT		\$34,529.01		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$34,529.01		
CDA TRANSFER SERVICE		6544		\$62,734.18	632742
	RTS HAULING CONTRACT		\$35,653.45		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$35,653.45		
CITY OF COEUR D'ALENE		2025-00003518		\$16.35	632746
	SOUTH IRRIG & LIGHTS		\$16.35		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$16.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department</b>	<b>182 Ramsey Trnsfr Stn</b>	<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		2025-00003519		\$16.57	632746
	NORTH IRRIG		\$16.57		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$16.57	
CITY OF COEUR D'ALENE		2025-00003520		\$16.57	632746
	EAST IRRIG		\$16.57		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$16.57	
CITY OF COEUR D'ALENE		2025-00003521		\$99.84	632746
	TS WATER, SEWER & LIGHTS		\$99.84		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$99.84	
CITY OF COEUR D'ALENE		2025-00003522		\$87.35	632746
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$87.35		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$87.35	
CITY OF COEUR D'ALENE		2025-00003523		\$45.26	632746
	HHW WATER, SEWER & LIGHTS		\$45.26		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$45.26	
COLEMAN OIL		CP-0244289		\$1,214.57	632751
	RAMSEY FUEL		\$275.13		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$275.13	
COLEMAN OIL		INV-280162		\$4,764.12	632751
	RTS FUEL		\$4,764.12		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$4,764.12	
DOBBS PETERBILT INC		027P82015		\$25.82	632759
	TURN SIGNAL #421		\$25.82		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$25.82	
INTERMOUNTAIN SIGN & SAFETY, INC.		20442		\$945.00	632781
	TRAFFIC DELINEATORS & CANDLE STICK		\$945.00		60.1.182.5.925 - 9025
			Invoice Total for 60.1.182.5.925	\$945.00	
KOOTENAI TRUCK & AUTO REPAIR, INC.		52107		\$2,046.47	632787
	D.O.T REPAIRS #146		\$2,046.47		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$2,046.47	
LOWE'S COMPANIES INC		04/25/2025		\$880.77	632792
	990972 - BEE BAIT		\$106.12		60.1.182.3 - 8018
	990972 - HARDWARE		\$33.21		60.1.182.3 - 8042
	990972 - SAW BLADES, DRILL BITS		\$75.89		60.1.182.3 - 8054
	989059 - BOLTS		\$16.61		60.1.182.3 - 8099
	994945 - WOOD FOR SHED, PAINT, U BOLTS		\$463.01		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$694.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
RWC GROUP		XA106096538:01		\$1,763.01	632820
	INSTRUMENT CLUSTER #425		\$1,763.01	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,763.01		
WESTERN STATES EQUIPMENT		IN003181626		\$599.94	632844
	OIL		\$599.94	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$599.94		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$81,578.73</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
CDA TRANSFER SERVICE		6543		\$59,298.34	632742
	PTS HAULING CONTRACT		\$24,769.33	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$24,769.33		
CDA TRANSFER SERVICE		6544		\$62,734.18	632742
	PTS HAULING CONTRACT		\$27,080.73	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$27,080.73		
COLEMAN OIL		CP-0244289		\$1,214.57	632751
	PRAIRIE FUEL		\$225.06	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$225.06		
LOWE'S COMPANIES INC		04/25/2025		\$880.77	632792
	972185 - EDGING AND TRASH PICKERS		\$185.93	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$185.93		
PAPE MACHINERY		16073885		\$309.76	632812
	FLASHER LIGHTS #330		\$309.76	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$309.76		
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$52,570.81</b>			
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		I69874		\$225.00	632728
	ATHOL SITE SERVICES		\$225.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$225.00		
AMERICAN ON SITE SERVICES		I69876		\$215.00	632728
	CHILCO SITE SERVICES		\$215.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$215.00		
COLEMAN OIL		CP-0244289		\$1,214.57	632751
	RURAL SYS FUEL		\$714.38	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$714.38		
SUNSHINE DISPOSAL & RECYCLING		77122841		\$50,708.27	632826
	APRIL RURAL HAUL		\$50,708.27	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$50,708.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		Total:	\$51,862.65		
Department 190 Fighting Creek					
COLEMAN OIL		INV-281133		\$5,044.37	632751
	FC FUEL			\$5,044.37	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$5,044.37	
MACHINERY NORTHWEST LLC		15717		\$4,340.70	632794
	WACKER PUMP			\$4,340.70	60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	\$4,340.70	
PARAMETRIX INC		65865		\$13,760.58	632813
	LF ENV ENGINEERING			\$13,760.58	60.1.190.3 - 8010
			Invoice Total for 60.1.190.3	\$13,760.58	
SVL ANALYTICAL INC		X5C0140		\$150.00	632829
	QUARTERLY SURFACE WATER SAMPLING			\$150.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$150.00	
SVL ANALYTICAL INC		X5D0156		\$13,035.00	632829
	SEMI-ANNUAL LEACHATE SAMPLING			\$13,035.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$13,035.00	
SVL ANALYTICAL INC		X5D0256		\$4,400.00	632829
	SEMI-ANNUAL GROUND SAMPLING			\$4,400.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$4,400.00	
SVL ANALYTICAL INC		X5D0289		\$725.00	632829
	SEMI-ANNUAL GROUND SAMPLING			\$725.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$725.00	
SVL ANALYTICAL INC		X5D0290		\$275.00	632829
	SEMI-ANNUAL GROUND SAMPLING			\$275.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$275.00	
SVL ANALYTICAL INC		X5D0291		\$275.00	632829
	SEMI-ANNUAL GROUND SAMPLING			\$275.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$275.00	
SVL ANALYTICAL INC		X5D0292		\$275.00	632829
	SEMI-ANNUAL GROUND SAMPLING			\$275.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$275.00	
SVL ANALYTICAL INC		X5D0293		\$2,950.00	632829
	SEMI-ANNUAL GROUND SAMPLING			\$2,950.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$2,950.00	
WALTER E NELSON INC		547710		\$276.00	632841
	TRASH BAGS			\$276.00	60.1.190.3 - 8052
			Invoice Total for 60.1.190.3	\$276.00	
Department 190 Fighting Creek		Total:	\$45,506.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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**Elected Official 1 BOCC Total: \$662,275.24**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
KELLEY CREATE		IN1956873		\$1,920.13	632783
	AUD - PRINT JOB		\$134.64		10.2.201.0 - 8801
		Invoice Total for 10.2.201.0	\$134.64		
<b>Department 201 AUD Total:</b>			<b>\$134.64</b>		
<b>Department 205 EL</b>					
ELECTION SYSTEMS & SOFTWARE INC		CD2118964		\$6,927.41	632762
	May 20, 2025 Tabulator Set Up		\$6,927.41		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$6,927.41		
H & H BUSINESS SYSTEMS INC		AR371255		\$315.81	632774
	Copier April Usage Overage Charge		\$315.81		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$315.81		
KELLEY CREATE		IN1956873		\$1,920.13	632783
	EL - PRINT JOB		\$535.92		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$535.92		
NORTH IDAHO STATE FAIR		20252005		\$500.00	632804
	PP Facility Rental Pct 403-406 May Consolidated Election		\$500.00		10.2.205.3 - 8204
		Invoice Total for 10.2.205.3	\$500.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		420621184001		\$41.19	632810
	Election Supplies		\$41.19		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$41.19		
<b>Department 205 EL Total:</b>			<b>\$8,320.33</b>		
<b>Department 209 REC</b>					
BLASER, OLESON & LLOYD		2025-00003717		\$5.00	632850
	RECORDER OVER PAYMENT REFUND #6640718		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
BUCKSHOT BARBER		2025-00003718		\$6.25	632851
	RECORDER OVER PAYMENT REFUND #6638940		\$6.25		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$6.25		
FIRST AMERICAN MORTGAGE SOLUTIONS		2025-00003716		\$10.00	632852
	RECORDER OVER PAYMENT REFUND #6640102		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
GOODLEAP OPERATING ACCOUNT		2025-00003719		\$7.00	632771
	RECORDER OVER PAYMENT REFUND #6640833		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2025-00003720		\$7.00	632771
	RECORDER OVER PAYMENT REFUND #6640568		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 209 REC</b>	<b>(Continued...)</b>				
GOODLEAP OPERATING ACCOUNT		2025-00003722		\$7.00	632771
	RECORDER OVER PAYMENT REFUND #6639459		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
KELLEY CREATE		IN1956873		\$1,920.13	632783
	REC - PRINT JOB		\$2.27	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$2.27		
NATIONWIDE TITLE CLEARING		2025-00003733		\$5.00	632801
	RECORDER OVER PAYMENT REFUND #6639229		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00003734		\$5.00	632801
	RECORDER OVER PAYMENT REFUND #6639232		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00003735		\$5.00	632801
	RECORDER OVER PAYMENT REFUND #6639484		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00003736		\$10.00	632801
	RECORDER OVER PAYMENT REFUND #6640045		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2025-00003737		\$5.00	632801
	RECORDER OVER PAYMENT REFUND #6640104		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00003738		\$10.00	632801
	RECORDER OVER PAYMENT REFUND #6641484		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2025-00003739		\$5.00	632801
	RECORDER OVER PAYMENT REFUND #6641488		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00003740		\$5.00	632801
	RECORDER OVER PAYMENT REFUND #6641491		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00003741		\$5.00	632801
	RECORDER OVER PAYMENT REFUND #6641492		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00003742		\$5.00	632801
	RECORDER OVER PAYMENT REFUND #6641493		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
<b>Department 209 REC Total:</b>			<b>\$104.52</b>		
<b>Department 245 CO Asst</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 2 Clerk</b>	<b>(Continued...)</b>				
<b>Department 245 CO Asst</b>					
COEUR D'ALENE CREMATION & FUNERAL	Information restricted due to HIPAA	CD25-109		\$1,200.00	632749
			<u>\$1,200.00</u>	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	<u>\$1,200.00</u>		
<b>Department 245 CO Asst Total:</b>			<b>\$1,200.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$9,759.49</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		34647		\$75.00	632741
	KCTR AD FOUND CURRENCY CASE #25-00756		\$75.00	10.3.001.0 - 7925	
		Invoice Total for 10.3.001.0	\$75.00		
CRYSTAL SPRINGS WATER CO		23148668 050825		\$72.41	632753
	KCTR WATER CHARGE		\$72.41	10.3.001.0 - 8099	
		Invoice Total for 10.3.001.0	\$72.41		
IDAHO STATE TAX COMMISSION		05132025		\$670.00	632779
	KCTR 2025 IDAHO SUMMER SCHOOL AMY VAN & KELLY WUEST		\$670.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$670.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$817.41</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$817.41</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4 Assessor</b>				
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		11551907		\$156.35	632723
	RECORDS STORAGE-SILO		\$156.35	10.4.001.2 - 8216	
			Invoice Total for 10.4.001.2	\$156.35	
COLEMAN OIL		CP-0247156		\$333.66	632750
	FLEET FUEL		\$62.59	10.4.001.3.409 - 8040	
			Invoice Total for 10.4.001.3.409	\$62.59	
H & H BUSINESS SYSTEMS INC		AR370065		\$57.42	632774
	MEETER READING 53943		\$57.42	10.4.001.2 - 8503	
			Invoice Total for 10.4.001.2	\$57.42	
UNITED DATA SECURITY INC		145653		\$14.95	632833
	4/30/25 - SHREDDING		\$14.95	10.4.001.2 - 8214	
			Invoice Total for 10.4.001.2	\$14.95	
VERIZON WIRELESS		6111475567		\$177.73	632837
	MAR 21 - APR 20		\$135.99	10.4.001.2 - 8207	
	MAR 21 - APR 20		\$41.74	10.4.001.3.409 - 8207	
			Invoice Total for 10.4.001.3.409	\$177.73	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$469.04</b>		
<b>Department 417 DMV-PF</b>					
ACCESS UNLIMITED SECURITY INC		2067		\$816.99	632724
	WD42PURZ - REPAIR 2067 DMV POST FALLS		\$816.99	10.4.417.3 - 8112	
			Invoice Total for 10.4.417.3	\$816.99	
<b>Department 417 DMV-PF Total:</b>			<b>\$816.99</b>		
<b>Department 421 Appraisal</b>					
COLEMAN OIL		CP-0247156		\$333.66	632750
	FLEET FUEL		\$271.07	46.4.421.3 - 8040	
			Invoice Total for 46.4.421.3	\$271.07	
COSTAR GROUP INC		122130618		\$627.00	632752
	05/01/2025 -05/31/2025		\$627.00	46.4.421.3 - 8313	
			Invoice Total for 46.4.421.3	\$627.00	
DIRECT AUTOMOTIVE DISTRIBUTING		01IN5406		(\$15.00)	632758
	CREDIT MEMO CORE RETURN		(\$15.00)	46.4.421.3 - 8041	
			Invoice Total for 46.4.421.3	(\$15.00)	
DIRECT AUTOMOTIVE DISTRIBUTING		01N2550		\$145.50	632758
	B-11 BATTERY		\$145.50	46.4.421.3 - 8041	
			Invoice Total for 46.4.421.3	\$145.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>		<b>(Continued...)</b>			
GENUINE PARTS COMPANY		499788		\$4.86	632769
	B-11 ENGINE OIL FILTER - BATT CABLE TERMINAL		\$4.86	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$4.86		
H & H BUSINESS SYSTEMS INC		AR370031		\$131.60	632774
	BLACK TONER CARTRIDGE 57216		\$131.60	46.4.421.3 - 8003	
		Invoice Total for 46.4.421.3	\$131.60		
H & H BUSINESS SYSTEMS INC		AR370066		\$8.54	632774
	MEETER READING 55398		\$8.54	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$8.54		
H & H BUSINESS SYSTEMS INC		AR370168		\$22.21	632774
	METER READING 54183		\$22.21	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$22.21		
H & H BUSINESS SYSTEMS INC		AR371207		\$395.23	632774
	BLACK DRUM UNIT SP C840 55208		\$395.23	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$395.23		
MAGNUSON, JOHN F		05142025ANDERSOI		\$360.00	632795
	ANDERSON APPEAL FILE 18-155		\$360.00	46.4.421.3 - 8103	
		Invoice Total for 46.4.421.3	\$360.00		
XTR CONSULTING, LLC		INV25-04007		\$48,930.00	632848
	FOR 10/01/2024 - 03/31/2025 AMENDMENT 4		\$48,930.00	46.4.421.3 - 8516	
		Invoice Total for 46.4.421.3	\$48,930.00		
<b>Department 421 Appraisal Total:</b>			<b>\$50,881.01</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$52,167.04</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CITY OF COEUR D'ALENE		3/29/25-4/29/25		\$66.30	632746
	utilities			\$66.30	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$66.30	
COLEMAN OIL		CP0247230		\$453.14	632750
	Fuel			\$453.14	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$453.14	
CULLIGAN		0021093		\$23.85	632754
	Water			\$23.85	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$23.85	
DEVRIES BUSINESS RECORDS MGMT INC.		0194877		\$136.00	632757
	Shredding			\$136.00	10.5.001.3 - 8214
			Invoice Total for 10.5.001.3	\$136.00	
ENVIRONMENT CONTROL		21932-445		\$530.00	632765
	Janitorial			\$530.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$530.00	
H & H BUSINESS SYSTEMS INC		AR370174		\$74.82	632774
	Printing			\$74.82	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$74.82	
NMS LABS		1273048		\$729.00	632803
	Labs			\$729.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$729.00	
VERIZON WIRELESS		6111521363		\$83.48	632837
	Phone			\$83.48	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$83.48	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$2,096.59</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$2,096.59</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4227655707		\$82.53	632745
	~SHOP>CLEANING AND ALTERATIONS		\$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		
CINTAS CORPORATION #606		#4228376456		\$225.63	632745
	~SHOP>CLEANING AND ALTERATIONS		\$31.91	10.6.049.3 - 8255	
	~SHOP>RUG AND RAG CLEANING		\$28.12	10.6.049.3 - 8255	
		Invoice Total for 10.6.049.3	\$60.03		
CINTAS CORPORATION #606		#4229855663		\$225.63	632745
	~SHOP>CLEANING AND ALTERATIONS		\$31.91	10.6.049.3 - 8255	
	~SHOP>RUG AND RAG CLEANING		\$28.12	10.6.049.3 - 8255	
		Invoice Total for 10.6.049.3	\$60.03		
GENUINE PARTS COMPANY		#APRIL 2025 STMT		\$1,508.36	632769
	~#497469> SHOP WINDOW SWITCH		\$43.06	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$43.06		
<b>Department 049 Auto Shop Total:</b>			<b>\$223.15</b>		
<b>Department 114 OEM</b>					
CDA PRESS		0000034718		\$104.48	632740
	Legal Notice Inviting Bids - Tubbs Hill Fuels Treatment		\$104.48	10.6.114.4.117 - 7976	
		Invoice Total for 10.6.114.4.117	\$104.48		
CLEARWATER SPRINGS INC		892405		\$17.98	632747
	Bottled Water		\$17.98	10.6.114.2 - 8099	
		Invoice Total for 10.6.114.2	\$17.98		
H & H BUSINESS SYSTEMS INC		AR370202		\$159.81	632774
	Copy Count		\$159.81	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$159.81		
KELLEY CREATE		IN1956873		\$1,920.13	632783
	OEM/23WFM TUBBS HILL - PRINT JOB		\$11.35	10.6.114.4.117 - 8801	
		Invoice Total for 10.6.114.4.117	\$11.35		
SUPER 1 FOODS - HAYDEN		04-5177048		\$18.68	632827
	Refreshments for AHMP Multi-Jurisdictional Meeting		\$18.68	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$18.68		
SUPER 1 FOODS - HAYDEN		04-5211682		\$7.98	632827
	Refreshments for Healthcare Disaster Class		\$7.98	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$7.98		
SUPER 1 FOODS - HAYDEN		04-5211801		\$15.41	632827
	Refreshment for Health Care Disaster Class		\$15.41	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$15.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 114 OEM</b>		(Continued...)			
SUPER 1 FOODS - HAYDEN		04-5213426		\$43.41	632827
	Refreshments for Healthcare Disaster & Mass Fatality Class		\$43.41		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$43.41		
<b>Department 114 OEM Total:</b>			<b>\$379.10</b>		
<b>Department 120 911</b>					
AVISTA		APRIL 2025 JULIA		\$1,311.76	632730
	JULIA UTILITIES		\$1,311.76		10.6.120.3 - 8205
		Invoice Total for 10.6.120.3	\$1,311.76		
GENUINE PARTS COMPANY		#APRIL 2025 STMT		\$1,508.36	632769
	911-C DISC BRAKE BADS		\$59.02		10.6.120.3 - 8041
	911-C DRUM IN HAT ROTOR		\$50.00		10.6.120.3 - 8041
		Invoice Total for 10.6.120.3	\$109.02		
SHEA, STEPHEN		#6/15-6/21/2025		\$442.00	632823
	PER DIEM X 1>KAMINSKY FTO COURSE/S.SHEA/DISPATCH-GREAT FALLS, M		\$442.00		10.6.120.3 - 8301
		Invoice Total for 10.6.120.3	\$442.00		
<b>Department 120 911 Total:</b>			<b>\$1,862.78</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AVISTA		APRIL 2025 CANFI		\$368.78	632730
	CANFIELD UTILITIES		\$368.78		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$368.78		
COLEMAN OIL		#CP-0247153		\$6,579.91	632750
	~FUEL/911E		\$377.76		10.6.124.3 - 8040
		Invoice Total for 10.6.124.3	\$377.76		
VERIZON WIRELESS		6112368680		\$40.01	632837
	TELEPHONE CHARGES 5/02/25-06/01/25		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$786.55</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#117836 5/7/25		\$96.95	632730
	~ELECTRIC		\$27.46		15.6.001.2 - 8205
	~NATURAL GAS		\$69.49		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$96.95		
AVISTA		#338734 5/6/25		\$441.08	632730
	~ELECTRIC		\$242.62		15.6.001.2 - 8205
	~AREA LIGHT		\$98.99		15.6.001.2 - 8205
	~NATURAL GAS		\$99.47		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$441.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
AVISTA		#85742 5/6/25		\$1,006.25	632730
	~ELECTRIC		\$969.94	15.6.001.2 - 8205	
	~NATURAL GAS		\$36.31	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,006.25		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031288380		\$50.91	632736
	UNIFORMS>VEST w/EMBROIDERY/ADMIN		\$50.91	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$50.91		
CINTAS CORPORATION #606		#4227655707		\$82.53	632745
	~ADMIN>ACTIVE SCRAPER		\$22.50	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$22.50		
CINTAS CORPORATION #606		#4228376456		\$225.63	632745
	~ADMIN>ACTIVE SCRAPER		\$165.60	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$165.60		
CINTAS CORPORATION #606		#4229855663		\$225.63	632745
	~ADMIN>ACTIVE SCRAPER		\$165.60	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$165.60		
FIRSTLINE COMMUNICATIONS INC		#184146		\$544.90	632768
	TELEPHONE>NEW PHONE FOR SHOP/ADMIN		\$544.90	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$544.90		
FIRSTLINE COMMUNICATIONS INC		#184195		\$109.00	632768
	TELEPHONE>NEW PHONE PROGRAMMING FOR SHOP/ADMIN		\$109.00	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$109.00		
GENUINE PARTS COMPANY		#APRIL 2025 STMT		\$1,508.36	632769
	~#498745>MP14 THERMOSTAT/GASKET/EXT LIFE		\$24.11	15.6.001.2 - 8041	
	~#498747>MP3 ENGINE OIL FILTER		\$2.01	15.6.001.2 - 8041	
	~#496732> mp5 AIR FILTER & OIL FILTER		\$7.87	15.6.001.2 - 8041	
	~#496477>MP5 WINDOW REG ASSEMBLY		\$160.56	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$194.55		
KELLEY CREATE		IN1956873		\$1,920.13	632783
	KCSO - PRINT JOB		\$64.90	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$64.90		
NORTH IDAHO STATE FAIR		#5204		\$500.00	632804
	EMP RECOGNITIO>BLDG RENTAL FEE FOR 4/23/25 EMPLOYEE AWARDS/ADI		\$500.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$500.00		
OCC MED NORTHWEST SPECIALTY HOSPITAL		#5072025		\$310.00	632809
	OTHER PROF SVC>AUDIOGRAM,BASIC PHYSICAL BJ, NA/ADMIN		\$310.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$310.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
PERSONNEL EVALUATION INC		#54701		\$175.00	632814
	OTHER SVC PAYMENTS>PEP TEST FOR APRIL 2025/ADMIN		\$175.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$175.00		
ULINE		#192694613		\$940.74	632832
	~INVESTIGATION SUPLIES> HANDGUN EVIDENCE BOXES		\$112.50	15.6.001.2 - 8077	
		Invoice Total for 15.6.001.2	\$112.50		
WASTE MANAGEMENT OF IDAHO		#1704356-1826-0		\$84.96	632842
	GARBAGE>DUMPSTER AT SAR APRIL 2025/ADMIN		\$84.96	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$84.96		
WASTE MANAGEMENT OF IDAHO		#1704485-1826-7		\$268.55	632842
	GARBAGE>MAY 2025/ADMIN		\$268.55	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$268.55		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$4,313.25</b>		
<b>Department 604 Animal Cntrl</b>					
KOOTENAI HUMANE SOCIETY, INC.		#KCAC 4-2025		\$680.00	632786
	VET SERVICES>ANIMAL SHELTER FEES APRIL 2025		\$680.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$680.00		
KOOTENAI HUMANE SOCIETY, INC.		1/8-3/27/2025		\$30.00	632786
	ANIMAL LICENSE>JANUARY THRU MARCH 2025/ANIMAL CONTROL		\$30.00	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$30.00		
NORTHWOODS VETERINARY HOSPITAL		1/23-3/24/2025		\$7.50	632808
	ANIMAL LICENSE>JANUARY THRU MARCH 2025/ANIMAL CONTROL		\$7.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$7.50		
RATHDRUM ANIMAL CLINIC		2/11-3/11/2025		\$6.00	632819
	ANIMAL LICENSE>FEBRUARY THRU MARCH 2025/ANIMAL CONTROL		\$6.00	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$6.00		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$723.50</b>		
<b>Department 605 Patrol</b>					
BDS TACTICAL GEAR		#26436		\$575.00	632734
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER A. MOHAWK/PATROL		\$575.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$575.00		
BDS TACTICAL GEAR		#26438		\$575.00	632734
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER O'NEILL/PATROL		\$575.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$575.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#030977041		\$628.72	632736
	UNIFORMS>JUMPSUIT FOR R.FLORY/PATROL		\$278.72	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR R.FLORY/PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$628.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#030977042		\$597.72	632736
	UNIFORMS>JUMPSUIT FOR C.KERZMAN/PATROL		\$247.72	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR C.KERZMAN/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$597.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#030977044		\$581.97	632736
	UNIFORMS>JUMPSUIT FOR T. COX/PATROL		\$231.97	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR T. COX/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$581.97		
CDA PET MARKET		#977877		\$59.99	632739
	MISC SUPPLIES>K9 DOG FOOD/PATROL/SPIKE		\$59.99	15.6.605.3 - 8099	
	Invoice Total for 15.6.605.3		\$59.99		
COLEMAN OIL		#CP-0247153		\$6,579.91	632750
	~~~FUEL/SWAT		\$67.26	15.6.605.3 - 8040	
	~~~FUEL/ADMIN		\$234.98	15.6.605.3 - 8040	
	~~~FUEL/PATROL		\$2,181.03	15.6.605.3 - 8040	
	~~~FUEL/DETECTIVES		\$297.15	15.6.605.3 - 8040	
	~~~FUEL/CIVIL		\$23.34	15.6.605.3 - 8040	
	~~~FUEL/SOM-MAINT		\$277.37	15.6.605.3 - 8040	
	~~~FUEL/SAR		\$22.54	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$3,103.67		
GENUINE PARTS COMPANY		#APRIL 2025 STMT		\$1,508.36	632769
	~#497622>GP ADHESIVE/PROPANE TANK		\$33.54	15.6.605.3 - 8041	
	~#496227>P98 AIR FILTER AND CABIN FILTER		\$21.64	15.6.605.3 - 8041	
	~#498607>P85 FT PADS		\$27.69	15.6.605.3 - 8041	
	~#498609>P85 BRAKE ROTOR		\$110.66	15.6.605.3 - 8041	
	~#497913>FLEET STOCK BRAKE PARTS CLEANER		\$43.08	15.6.605.3 - 8041	
	~#496587>FLEET FUSE PAC		\$11.00	15.6.605.3 - 8041	
	~#496593>*CREDIT* FOR CORE DEPOSIT		(\$178.48)	15.6.605.3 - 8041	
	~#496668>P75 BRAKE:ROTOR FT PADS		\$138.35	15.6.605.3 - 8041	
	~#500504>FLEET STOCK GP ADHESIVE CLNR / NOE BLADE		\$26.35	15.6.605.3 - 8041	
	~#500793>P76 AIR FILTER / CABIN AIR FILTER		\$21.64	15.6.605.3 - 8041	
	~#496256>*CREDIT*FOR #484463 BRAKE ROTOR		(\$110.66)	15.6.605.3 - 8041	
	~#499049>PATROL BATTERY SWITCH KNOB		\$7.41	15.6.605.3 - 8041	
	~#499504>P7 FT PADS / BRAKE ROTOR		\$138.35	15.6.605.3 - 8041	
	~#498352>*CREDIT*FROM#498129 CORE		(\$96.90)	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$193.67		
KELLEY CREATE		IN1956873		\$1,920.13	632783
	KCSO/PATROL - PRINT JOB		\$0.42	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$0.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>			<b>(Continued...)</b>		
L.N. CURTIS & SONS		#INV945474		\$1,376.79	632788
	SAFETY SUPPLIES>MK-4 , MK-3 STREAM OC AERISOL/PATROL		\$1,376.79	15.6.605.3 - 8018	
		Invoice Total for 15.6.605.3	\$1,376.79		
LAKELAND SCHOOL DISTRICT		#2025-06		\$300.00	632789
	BLDG REPAIR>REPAIRS FOR DAMAGE TO SCHOOL DURING TRAINING/PATF		\$300.00	15.6.605.3 - 8517	
		Invoice Total for 15.6.605.3	\$300.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5084		\$2,253.12	632791
	VEHICLE MTNCE>TIRES FOR PATROL		\$2,253.12	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$2,253.12		
PREMIER VEHICLE INSTALLATION		#46777		\$420.50	632816
	VEHICLE REPAIR>LOW FREQUENCY SPEAKER ON P60/PATROL		\$420.50	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$420.50		
SALISH, DEBRA J		#25-62		\$20.00	632821
	ALTERATIONS>SEWING SVC FOR CLASS A SHIRT - R. NEITO/PATROL		\$20.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$20.00		
<b>Department 605 Patrol Total:</b>			<b>\$10,686.57</b>		
<b>Department 620 Detective</b>					
FEDERAL EXPRESS		8-854-97275		\$78.58	632766
	KCSO EXPRESS MAIL		\$78.58	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$78.58		
GENUINE PARTS COMPANY		#APRIL 2025 STMT		\$1,508.36	632769
	~#499046>D8 FUEL INJECTOR/SPARK PLUGS/GASKET/OIL FILTER		\$80.40	15.6.620.3 - 8041	
	~#499190>D10 HEPA CABIN AIR FILTER		\$11.00	15.6.620.3 - 8041	
	~#499970>D24 SYNTHETICOW20OIL / ENGINE OIL FILTER		\$45.99	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$137.39		
VERIZON		#9022398398		\$135.00	632836
	INVESTIGATIVE SUPPLIES>CASE #25-04809/DETECTIVES		\$135.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$135.00		
<b>Department 620 Detective Total:</b>			<b>\$350.97</b>		
<b>Department 625 Drivers Lic</b>					
KELLEY CREATE		IN1956873		\$1,920.13	632783
	KCSO/DL POST FALLS - PRINT JOB		\$3.15	15.6.625.3.628 - 8801	
	KCSO/DL CDA - PRINT JOB		\$84.00	15.6.625.3 - 8801	
		Invoice Total for 15.6.625.3	\$87.15		
<b>Department 625 Drivers Lic Total:</b>			<b>\$87.15</b>		
<b>Department 640 S&amp;R</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>					
GENUINE PARTS COMPANY		#APRIL 2025 STMT		\$1,508.36	632769
	~#499965>DIVE1 DELVAC 15W40 / ENGINE OIL FILTER		\$77.33	15.6.640.3.603 - 8041	
	~#501149>SAR19 6MO WARENTY BATTERY		\$261.74	15.6.640.3 - 8041	
	~#498689>*CREDIT*/#497995/SAR4 CONDENSER / WINDOW SWITCH		(\$96.90)	15.6.640.3 - 8041	
	~#497995>SAR4 CONDENSER / WINDOW SWITCH		\$240.25	15.6.640.3 - 8041	
	~#498129>SAR4 WINDOW SWITCH AND REG ASSEMBLY		\$257.46	15.6.640.3 - 8041	
	Invoice Total for 15.6.640.3		\$739.88		
<b>Department 640 S&amp;R Total:</b>			<b>\$739.88</b>		
<b>Department 650 Maint</b>					
A RIVER CITY PLUMBING		#23134		\$2,062.77	632722
	BLDG MTNCE>REPAIR COPPER PIPE IN MEDICAL EXAM ROOM CEILING		\$2,062.77	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$2,062.77		
AVISTA		#315502 5/6/25		\$303.77	632730
	~-ELECTRIC		\$303.77	15.6.650.3 - 8205	
	Invoice Total for 15.6.650.3		\$303.77		
AVISTA		#41562 5/6/25		\$60.55	632730
	UTILITIES>MAINTENANCE BLDG 4/7-5/6/25		\$60.55	15.6.650.3 - 8205	
	Invoice Total for 15.6.650.3		\$60.55		
AVISTA		#63397 5/6/25		\$61.19	632730
	UTILITIES>MAINTENANCE BLDG 4/7-5/6/25		\$61.19	15.6.650.3 - 8205	
	Invoice Total for 15.6.650.3		\$61.19		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#3677786		\$19.68	632767
	BLDG MTNCE>JAIL BASEMENT PLUMBING REPAIRS/MTNCE		\$19.68	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$19.68		
GOOD CHOICE PLUMBING, LLC		#1340		\$440.00	632770
	BLDG MTNCE>CLEARED SEWER LINE BACKING INTO SHOWER DRAINS/MAI		\$440.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$440.00		
GOOD CHOICE PLUMBING, LLC		#1341		\$640.00	632770
	BLDG MTNCE>JAIL HOT WATER LINE REPAIR-FEMALE WORKER DORM/MAIN		\$640.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$640.00		
HORIZON DISTRIBUTORS, INC.		#2S230838		\$144.51	632777
	GROUNDS MTNC & EQUIP SUPPLIES>SPRINKLER PARTS/MAINT		\$144.51	15.6.650.3 - 8051	
	Invoice Total for 15.6.650.3		\$144.51		
HORIZON DISTRIBUTORS, INC.		#2S230840		\$32.70	632777
	GROUNDS MTNC & EQUIP SUPPLIES>SPRINKLER PARTS/MAINT		\$32.70	15.6.650.3 - 8051	
	Invoice Total for 15.6.650.3		\$32.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>	<b>(Continued...)</b>				
ULINE		#192694613		\$940.74	632832
	~~BLDG MTNCE> CHROME HOOKS SLAT WALL INSERTS		\$828.24	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$828.24		
ULINE		#192694670		\$1,029.24	632832
	BLDG MTNCE>WIRE SHELF BIN ORGANIZER/MAINT		\$1,029.24	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,029.24		
<b>Department 650 Maint Total:</b>		<b>\$5,622.65</b>			
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#031141761		\$6,617.03	632736
	UNIFORMS>NEW DUTY GEAR/JAIL		\$6,617.03	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$6,617.03		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031314374		(\$809.60)	632736
	UNIFORMS> *CREDIT*RET FLASHLIGHT CARRIERS /JAIL		(\$809.60)	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	(\$809.60)		
COLEMAN OIL		#CP-0247153		\$6,579.91	632750
	~~~FUEL/EXTRADITIONS		\$739.18	15.6.660.3 - 8040	
	~~~FUEL/JAIL		\$1,811.39	15.6.660.3 - 8040	
	~~~FUEL/COURT ORDERED		\$447.23	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$2,997.80		
GENUINE PARTS COMPANY		#APRIL 2025 STMT		\$1,508.36	632769
	~#500792>J2 ENGINE OIL FILTER		\$2.01	15.6.660.3 - 8041	
	~#497651>J19 WINDOW REGULATOR		\$88.78	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$90.79		
GUNARAMA WHOLESALE INC		#1288822		\$1,389.15	632773
	BASKETWEAVE HOLSTERS, RH W/ LIGHT AND OPTIC		\$1,389.15	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$1,389.15		
KELLEY CREATE		IN1956873		\$1,920.13	632783
	KCSO/JAIL - PRINT JOB		\$4.32	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$4.32		
SUMMIT FOOD SERVICE MANAGEMENT		20241916		\$22,721.70	632825
	4/26-5/2 JAIL MEALS		\$22,721.70	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$22,721.70		
SUMMIT FOOD SERVICE MANAGEMENT		20241917		\$170.00	632825
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
<b>Department 660 Jail Ops Total:</b>		<b>\$33,181.19</b>			
<b>Department 660 Jail Ops (Continued...)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>				
SUMMIT FOOD SERVICE MANAGEMENT		20242857		\$258.00	632825
	INDIGENT PAPER & ENVELOPES			\$258.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$258.00	
<b>Department 660 Jail Ops Total:</b>				<b>\$258.00</b>	
<b>Department 685 Rec Safety</b>					
AVISTA		#106006 4/24/25		\$168.98	632730
	UTILITIES>MARINE DOCKS 4/4-5/5/2025			\$168.98	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$168.98	
COLEMAN OIL		#CP-0247153		\$6,579.91	632750
	~~~FUEL/MARINE			\$100.68	37.6.685.3 - 8040
		Invoice Total for 37.6.685.3		\$100.68	
LLOYD'S TIRE AND AUTOMOTIVE #1		#5085		\$772.00	632791
	VEHICLE MTNCE>TIRES FOR M1 MARINE			\$772.00	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$772.00	
<b>Department 685 Rec Safety Total:</b>				<b>\$1,041.66</b>	
<b>Elected Official 6 Sheriff Total:</b>				<b>\$60,256.40</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
H & H BUSINESS SYSTEMS INC		AR370160		\$170.78	632774
	05-2025 HR PRINTING COSTS		\$170.78		10.7.051.0 - 8503
			Invoice Total for 10.7.051.0	\$170.78	
KELLEY CREATE		IN1956873		\$1,920.13	632783
	HR - PRINT JOB		\$5.31		10.7.051.0 - 8801
			Invoice Total for 10.7.051.0	\$5.31	
WYOMING STATE BAR		232315		\$100.00	632846
	EMPLOYMENT ADS - PAO		\$100.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$100.00	
<b>Department 051 HR Total:</b>			<b>\$276.09</b>		
<b>Department 137 Juv Div</b>					
KELLEY CREATE		IN1956873		\$1,920.13	632783
	JDIV/2025 SUPTRS - EDUCATION SUPPLIES		\$154.76		10.7.137.4.137 - 8013
			Invoice Total for 10.7.137.4.137	\$154.76	
<b>Department 137 Juv Div Total:</b>			<b>\$154.76</b>		
<b>Department 001 Elected Offcl (JF)</b>					
KELLEY CREATE		IN1956873		\$1,920.13	632783
	PAO - PRINT JOB		\$158.89		15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$158.89	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$158.89</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$589.74</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AGUIRRE, RAUL		43025		\$130.00	632725
	Interpreter Services		\$130.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$130.00	
AVERTEST, LLC		S-INV049350		\$5,415.00	632729
	Drug Testing for Mental Health Court		\$5,415.00	45.8.001.3.252 - 8199	
			Invoice Total for 45.8.001.3.252	\$5,415.00	
BIK WAN STEPHANIE YEUNG		301479-4		\$190.00	632735
	Interpreter Services		\$190.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$190.00	
DOTSON, MEGAN		5/7/25		\$2,408.25	632760
	Transcription Services		\$2,408.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$2,408.25	
H & H BUSINESS SYSTEMS INC		AR370102		\$133.25	632774
	Printing for Specialty Courts		\$133.25	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$133.25	
KELLEY CREATE		IN1956873		\$1,920.13	632783
	DC - PRINT JOB		\$3.18	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$3.18	
MARIA GONZALEZ CARDENAS		301712		\$100.00	632796
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$100.00	
MCKENZIE, JESSICA		3		\$69.58	632797
	Mileage Reimbursement		\$69.58	45.8.001.3 - 8305	
			Invoice Total for 45.8.001.3	\$69.58	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		422224908001		\$159.77	632811
	Office Supplies for District Court		\$159.77	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$159.77	
SUSAN A . LARSEN, SOLUTIONS & MORE		2025-0001		\$750.00	632828
	DV Treatment		\$750.00	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$750.00	
TARA HANNING		7		\$437.62	632830
	Boise Travel Claim		\$377.42	45.8.001.3.253 - 8303	
	Boise Travel Claim		\$60.20	45.8.001.3 - 8305	
			Invoice Total for 45.8.001.3	\$437.62	
VAL KVITKO-SIMON		301495		\$140.00	632835
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$9,936.65</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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**Elected Official 8 District Court Total: \$9,936.65**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 828 Estate Admin Trust</b>					
CDA PRESS		0000034912		\$102.95	632741
	ESTATE OF MARSHA MARRY AFFIDAVIT OF PUBLICATION		\$102.95	828 - 2320.4898	
		Invoice Total for 828	\$102.95		
<b>Fund: 828 Estate Admin Trust Total:</b>			<b>\$102.95</b>		
<b>Payment Batch Total:</b>			<b>\$798,001.51</b>		