

County Commissioner's Payable List

Checks Printed on: 05/22/2025 Starting Check Number: 632880

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|----------------|----------------------------|----------------|----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | | | |
| Department 003 Gen Accts (GF) | | | | | |
| AVISTA | 5/2/25 DC TEMP | | | \$1,511.62 | 633006 |
| | 324 W GARDEN AVE JUSTICE BUILDING UTILITIES | | \$1,511.62 | | 10.1.003.0 - 8205 |
| | Invoice Total for | 10.1.003.0 | \$1,511.62 | | |
| Department 003 Gen Accts (GF) Total: | | | \$1,511.62 | | |
| Department 010 B & G | | | | | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | 6G76075 | | | \$201.06 | 633089 |
| | LIGHT BULBS - STOCK | | \$201.06 | | 10.1.010.0 - 8517 |
| | Invoice Total for | 10.1.010.0 | \$201.06 | | |
| VERIZON WIRELESS | 6112361260 | | | \$41.74 | 633116 |
| | PHONE SERVICE | | \$41.74 | | 10.1.010.0 - 8207 |
| | Invoice Total for | 10.1.010.0 | \$41.74 | | |
| Department 010 B & G Total: | | | \$242.80 | | |
| Department 018 Veterans Svc | | | | | |
| VERIZON WIRELESS | 6112888434 | | | \$80.02 | 633116 |
| | MiFi Internet | | \$40.01 | | 10.1.018.3 - 8207 |
| | MiFi Internet | | \$40.01 | | 10.1.018.3 - 8207 |
| | Invoice Total for | 10.1.018.3 | \$80.02 | | |
| Department 018 Veterans Svc Total: | | | \$80.02 | | |
| Department 020 Comm Develop | | | | | |
| GRANRATH, KARL | 05212025 CD | | | \$1,387.73 | 633049 |
| | HEARING EXAMINER SERVICES | | \$1,336.00 | | 10.1.020.3.21 - 8199 |
| | HEARING EXAMINER SERVICES | | \$51.73 | | 10.1.020.3.21 - 8305 |
| | Invoice Total for | 10.1.020.3.21 | \$1,387.73 | | |
| SPOKESMAN REVIEW | IN115848 | | | \$255.89 | 633098 |
| | Legal Notice | | \$255.89 | | 10.1.020.3 - 7976 |
| | Invoice Total for | 10.1.020.3 | \$255.89 | | |
| SPOKESMAN-REVIEW | IN116238 | | | \$255.89 | 633099 |
| | LEGAL NOTICES | | \$255.89 | | 10.1.020.3 - 7976 |
| | Invoice Total for | 10.1.020.3 | \$255.89 | | |
| SPOKESMAN-REVIEW | IN116573 | | | \$255.89 | 633099 |
| | LEGAL NOTICES | | \$255.89 | | 10.1.020.3 - 7976 |
| | Invoice Total for | 10.1.020.3 | \$255.89 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|----------------|---------------------------------|----------------|----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 020 Comm Develop Total: | | | \$2,155.40 | | |
| Department 040 IT | | | | | |
| CDW GOVERNMENT | | AD9Z91Z | | \$446.55 | 633020 |
| | Adobe Acrobat Pro | | | \$446.55 | 10.1.040.0.42 - 8033 |
| | | | Invoice Total for 10.1.040.0.42 | \$446.55 | |
| DELL MARKETING L.P. | | 10814419245 | | \$645.59 | 633030 |
| | SQL License | | | \$645.59 | 10.1.040.0.41 - 8516 |
| | | | Invoice Total for 10.1.040.0.41 | \$645.59 | |
| EAGLEVIEW - PICTOMETRY INTERNATIONAL CORP | | US447373 | | \$36,725.86 | 633037 |
| | 2025 Flight EV Cloud | | | \$36,725.86 | 10.1.040.0.45 - 8199 |
| | | | Invoice Total for 10.1.040.0.45 | \$36,725.86 | |
| VAUGHN, DAVID | | 20250521 | | \$56.00 | 633114 |
| | Mileage Reimbursement - Summit 2025 Conference | | | \$56.00 | 10.1.040.0 - 8305 |
| | | | Invoice Total for 10.1.040.0 | \$56.00 | |
| VAUGHN, DAVID | | 20250521B | | \$80.00 | 633114 |
| | 2025 Summit Conference - Per Diem Reimbursement | | | \$80.00 | 10.1.040.0 - 8301 |
| | | | Invoice Total for 10.1.040.0 | \$80.00 | |
| Department 040 IT Total: | | | \$37,954.00 | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |
| FRED'S APPLIANCE | | 05065015 | | \$3,894.16 | 632880 |
| | Justice Building Expansion Appliances | | | \$3,894.16 | 11.1.003.5.69 - 9990 |
| | | | Invoice Total for 11.1.003.5.69 | \$3,894.16 | |
| TESTCOMM, LLC | | 27544 | | \$6,550.00 | 633104 |
| | Justice Building Construction Testing & Commissioning | | | \$6,550.00 | 11.1.003.5.69 - 9990 |
| | | | Invoice Total for 11.1.003.5.69 | \$6,550.00 | |
| TESTCOMM, LLC | | 27678 | | \$9,300.00 | 633104 |
| | Justice Building Construction Testing & Commissioning | | | \$9,300.00 | 11.1.003.5.69 - 9990 |
| | | | Invoice Total for 11.1.003.5.69 | \$9,300.00 | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | | \$19,744.16 | | |
| Department 056 Health Ins | | | | | |
| ALLIANT INSURANCE SERVICES, INC. | | 3091586 | | \$10,750.00 | 633001 |
| | 06-2025 BENEFIT CONSULTING | | | \$7,000.00 | 14.1.056.1 - 8101 |
| | 06-2025 PMR CONSULTING | | | \$3,750.00 | 14.1.056.1 - 8101 |
| | | | Invoice Total for 14.1.056.1 | \$10,750.00 | |
| EDISON HEALTH SOLUTIONS, LLC | | ECH14920250520 | | \$1,810.34 | 633039 |
| | 04-2025 Edison Medical Claims | | | \$1,810.34 | 14.1.056.1 - 8276 |
| | | | Invoice Total for 14.1.056.1 | \$1,810.34 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-----------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 056 Health Ins | | (Continued...) | | | |
| HCC LIFE INSURANCE COMPANY | | 2025-00003854 | | \$88,080.00 | 633051 |
| | June 2025 Medical Stop Loss | | \$88,080.00 | 14.1.056.1 - 8275 | |
| | | Invoice Total for 14.1.056.1 | \$88,080.00 | | |
| IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY | | 1238 | | \$4,921.00 | 633056 |
| | MAY 2025 PEPM | | \$1,487.00 | 14.1.056.1 - 8275 | |
| | JUNE 2025 PEPM | | \$3,434.00 | 14.1.056.1 - 8275 | |
| | | Invoice Total for 14.1.056.1 | \$4,921.00 | | |
| KIEMLE & HAGOOD | | 2025-00003853 | | \$4,765.30 | 633063 |
| | 06-2025 PMR Monthly Rent | | \$4,765.30 | 14.1.056.1 - 8201 | |
| | | Invoice Total for 14.1.056.1 | \$4,765.30 | | |
| REGENCE BLUE SHIELD OF IDAHO | | 251330006774 | | \$40,530.65 | 633087 |
| | 06/2025 ADMIN | | \$40,530.65 | 14.1.056.1 - 8104 | |
| | | Invoice Total for 14.1.056.1 | \$40,530.65 | | |
| Department 056 Health Ins Total: | | \$150,857.29 | | | |
| Department 128 JDET Ctr | | | | | |
| BOB BARKER CO INC | | 2131029 | | \$555.72 | 633015 |
| | HOUSING SUPPLIES | | \$555.72 | 15.1.128.3 - 8072 | |
| | | Invoice Total for 15.1.128.3 | \$555.72 | | |
| CLK SUPPLIES, LLC | | 2025/30344 | | \$1,491.51 | 633023 |
| | KEY MAKING MACHINE - JDC | | \$1,491.51 | 15.1.128.3.182 - 8517 | |
| | | Invoice Total for 15.1.128.3.182 | \$1,491.51 | | |
| SERRANO, LETICIA | | 9416668 | | \$90.00 | 633095 |
| | JUVENILE HAIRCUTS - 5/14/25 | | \$90.00 | 15.1.128.3 - 8072 | |
| | | Invoice Total for 15.1.128.3 | \$90.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000243207 | | \$1,346.95 | 633101 |
| | DINNER | | \$456.94 | 15.1.128.3 - 8233 | |
| | BREAKFAST & LUNCH | | \$890.01 | 15.1.128.4.190 - 8233 | |
| | | Invoice Total for 15.1.128.4.190 | \$1,346.95 | | |
| WALTER E NELSON INC | | 548417 | | \$799.98 | 633121 |
| | JANITORIAL SUPPLIES | | \$799.98 | 15.1.128.3 - 8052 | |
| | | Invoice Total for 15.1.128.3 | \$799.98 | | |
| Department 128 JDET Ctr Total: | | \$4,284.16 | | | |
| Department 132 AMP | | | | | |
| ADKINS, LUKE | | May 5-2025 | | \$192.00 | 633000 |
| | Per Diem Training Boise L. Adkins | | \$192.00 | 15.1.132.3 - 8301 | |
| | | Invoice Total for 15.1.132.3 | \$192.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 132 AMP | | (Continued...) | | | |
| INTERNATIONAL MINUTE PRESS | | 2793 | | \$87.06 | 633059 |
| | New ID Card for KH | | \$87.06 | 15.1.132.3 - 8099 | |
| | | Invoice Total for 15.1.132.3 | \$87.06 | | |
| JOHNSON, STEVEN C | | May 5-2025 | | \$317.00 | 633062 |
| | Per Diem Travel Orlando FL RISE CONF | | \$317.00 | 15.1.132.3 - 8301 | |
| | | Invoice Total for 15.1.132.3 | \$317.00 | | |
| MULTI HEALTH SYSTEMS, INC. | | SIP00529300 | | \$5,725.00 | 633075 |
| | LSI-R Management One Year Liscense & Uses | | \$5,725.00 | 15.1.132.3 - 8034 | |
| | | Invoice Total for 15.1.132.3 | \$5,725.00 | | |
| SEVERANCE, MARK | | May 5-2025 | | \$374.00 | 633097 |
| | Per Diem Travel to Lewiston Training K9 | | \$374.00 | 15.1.132.3.528 - 8301 | |
| | | Invoice Total for 15.1.132.3.528 | \$374.00 | | |
| VERIZON WIRELESS | | 6112397153 | | \$289.80 | 633118 |
| | Wireless Telephone Charges AMP | | \$289.80 | 15.1.132.3 - 8207 | |
| | | Invoice Total for 15.1.132.3 | \$289.80 | | |
| Department 132 AMP Total: | | | \$6,984.86 | | |
| Department 139 Juv Pro | | | | | |
| JACKSON LANTERMAN | | 2025-00003801 | | \$570.00 | 633060 |
| | PP11 05/25 05/04/25-05/17/25 | | \$570.00 | 15.1.139.3.140 - 8199 | |
| | | Invoice Total for 15.1.139.3.140 | \$570.00 | | |
| RONALD HENRY FRANTZICH | | 2025-00003802 | | \$1,984.00 | 633090 |
| | PP11 05/25 05/04/25-05/17/25 | | \$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: | | | \$2,554.00 | | |
| Department 070 Bus Svc | | | | | |
| DUPREE BUILDING SPECIALTIES | | 0102741-IN | | \$110.00 | 633035 |
| | RTC Bathroom Stall Hinges | | \$110.00 | 20.1.070.4.033 - 8517 | |
| | | Invoice Total for 20.1.070.4.033 | \$110.00 | | |
| GENUINE PARTS COMPANY | | 495977 | | \$83.96 | 633045 |
| | FR Bus DEF | | \$83.96 | 20.1.070.4.033 - 8040 | |
| | | Invoice Total for 20.1.070.4.033 | \$83.96 | | |
| GENUINE PARTS COMPANY | | 496917 | | \$101.94 | 633045 |
| | FR Bus DEF | | \$101.94 | 20.1.070.4.033 - 8040 | |
| | | Invoice Total for 20.1.070.4.033 | \$101.94 | | |
| GENUINE PARTS COMPANY | | 496960 | | \$194.03 | 633045 |
| | #57 New Battery | | \$194.03 | 20.1.070.4.039 - 8041 | |
| | | Invoice Total for 20.1.070.4.039 | \$194.03 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 070 Bus Svc | | (Continued...) | | | |
| SAFETY VISION | | INV18504 | | \$1,400.00 | 633091 |
| | Live Stream Security Annual Fee | | \$700.00 | 20.1.070.4.033 - 8034 | |
| | Live Stream Security Annual Fee | | \$700.00 | 20.1.070.4.033 - 8034 | |
| | | Invoice Total for 20.1.070.4.033 | \$1,400.00 | | |
| Department 070 Bus Svc Total: | | \$1,889.93 | | | |
| Department 110 ARPA County Funding | | | | | |
| LOMBARD CONRAD ARCHITECT INC | | 21427 | | \$20,790.00 | 633069 |
| | Justice Building Expansion Design | | \$20,790.00 | 21.1.110.4.69 - 9901 | |
| | | Invoice Total for 21.1.110.4.69 | \$20,790.00 | | |
| Department 110 ARPA County Funding Total: | | \$20,790.00 | | | |
| Department 101 Airport | | | | | |
| AMAZON CAPITAL SERVICES, INC. | | 13H4-VV7K-THPC | | \$35.33 | 633002 |
| | STICKY NOTES (3X3) | | \$8.95 | 30.1.101.2 - 8001 | |
| | HP TONER - BLACK | | \$26.38 | 30.1.101.2 - 8003 | |
| | | Invoice Total for 30.1.101.2 | \$35.33 | | |
| AMAZON CAPITAL SERVICES, INC. | | 1T9V-Q1WM-YCJ1 | | \$103.30 | 633002 |
| | WHITEOUT CORRECTION TAPE | | \$13.58 | 30.1.101.2 - 8001 | |
| | JANITORIAL - HANDTOWELS/TOILET TISSUE | | \$89.72 | 30.1.101.2 - 8052 | |
| | | Invoice Total for 30.1.101.2 | \$103.30 | | |
| AVISTA | | 05122025 MAY25 | | \$2,979.95 | 633006 |
| | ELECTRIC/GAS - 04/10-05/12/25 | | \$2,979.95 | 30.1.101.2 - 8205 | |
| | | Invoice Total for 30.1.101.2 | \$2,979.95 | | |
| CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA | | CDA- 1086213 | | \$204.25 | 633018 |
| | REPAIR -HE 12 (STEERING TILT DAMPER) | | \$204.25 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$204.25 | | |
| HOME DEPOT INC | | 4523173 | | \$50.97 | 633053 |
| | GATES UPDATE - PHOTOCELLS FOR LIGHTS | | \$50.97 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$50.97 | | |
| NORTH 40 OUTFITTERS | | 50996-E | | \$7.43 | 633076 |
| | REPAIR - TRK 21 (HARDWARE) | | \$7.43 | 30.1.101.3.103 - 8041 | |
| | | Invoice Total for 30.1.101.3.103 | \$7.43 | | |
| TITAN TRUCK EQUIPMENT | | 1385373 | | \$300.08 | 633107 |
| | REPAIR - TRK 27 (HEADLIGHTS) | | \$300.08 | 30.1.101.3.103 - 8041 | |
| | | Invoice Total for 30.1.101.3.103 | \$300.08 | | |
| T-O ENGINEERS INC / ARDURRA | | 220406-22 | | \$8,972.58 | 633103 |
| | TWY C (F) EXTENTION AIP 06X - 04/01-04/30/25 | | \$599.38 | 30.1.101.3.106 - 9902 | |
| | | Invoice Total for 30.1.101.3.106 | \$599.38 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | | (Continued...) | | | |
| T-O ENGINEERS INC / ARDURRA | | 240191-12 | | \$2,301.25 | 633103 |
| | ENGINEERING SERVICES | 04/01-04/30/25 | \$2,301.25 | 30.1.101.2 - 8101 | |
| | | Invoice Total for 30.1.101.2 | \$2,301.25 | | |
| T-O ENGINEERS INC / ARDURRA | | 240454-3 | | \$11,226.32 | 633103 |
| | TWY A REHAB PRE DESIGN PRE-GRANT - | 04/01-04/30/25 | \$11,226.32 | 30.1.101.3.106 - 9902 | |
| | | Invoice Total for 30.1.101.3.106 | \$11,226.32 | | |
| VESTIS GROUP, INC. | | 6560570810 | | \$137.70 | 633119 |
| | UNIFORMS/MATS/RESTROOM SERVICE | | \$137.70 | 30.1.101.3.103 - 8255 | |
| | | Invoice Total for 30.1.101.3.103 | \$137.70 | | |
| VESTIS GROUP, INC. | | 6560570811 | | \$67.92 | 633119 |
| | LAUNDRY/SHOP TOWELS | | \$67.92 | 30.1.101.3.103 - 8255 | |
| | | Invoice Total for 30.1.101.3.103 | \$67.92 | | |
| Department 101 Airport Total: | | \$18,013.88 | | | |
| Department 002 Dept (NWC) | | | | | |
| AVISTA | | 2025-00003841 | | \$216.24 | 633008 |
| | UTILITIES FOR MAIN OFFICE | | \$72.08 | 32.1.002.3 - 8205 | |
| | | Invoice Total for 32.1.002.3 | \$72.08 | | |
| CHRIS ADAM | | 2025-00003814 | | \$29.99 | 633021 |
| | PICTURE THIS PLANT IDENTIFIER REIMBURSEMENT | | \$29.99 | 32.1.002.3 - 8034 | |
| | | Invoice Total for 32.1.002.3 | \$29.99 | | |
| CHRIS ADAM | | 2025-00003815 | | \$35.21 | 633021 |
| | ONX REIMBURSEMENT | | \$35.21 | 32.1.002.3 - 8034 | |
| | | Invoice Total for 32.1.002.3 | \$35.21 | | |
| Department 002 Dept (NWC) Total: | | \$137.28 | | | |
| Department 002 Dept (Parks) | | | | | |
| (Continued...) | | | | | |
| AVISTA | | 2025-00003799 | | \$20.88 | 633008 |
| | UTILITIES FOR GEORGE ANDERL PARK | | \$20.88 | 35.1.002.3 - 8205 | |
| | | Invoice Total for 35.1.002.3 | \$20.88 | | |
| AVISTA | | 2025-00003841 | | \$216.24 | 633008 |
| | UTILITIES FOR MAIN OFFICE | | \$72.08 | 35.1.002.3 - 8205 | |
| | | Invoice Total for 35.1.002.3 | \$72.08 | | |
| LUBRICATION ENGINEERS INC | | IN553979 | | \$3,026.18 | 633070 |
| | OIL FOR RUN TRUCK | | \$3,026.18 | 35.1.002.3 - 8040 | |
| | | Invoice Total for 35.1.002.3 | \$3,026.18 | | |
| NORTH 40 OUTFITTERS | | 050390/E | | \$4.59 | 633076 |
| | FACILITY MAINTENANCE SUPPLIES | | \$4.59 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$4.59 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|-----------------------|----------------------------------|----------------------------|--|
| | | | | Organization Set - Account | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| NORTH 40 OUTFITTERS | | 050400/E | | \$54.99 | 633076 |
| | UNIFORMS | | \$54.99 | | |
| | | | Invoice Total for 35.1.002.3 | \$54.99 | 35.1.002.3 - 8010 |
| NORTH 40 OUTFITTERS | | 050419/E | | \$92.59 | 633076 |
| | DOCK BUILDING SUPPLIES | | \$92.59 | | |
| | | | Invoice Total for 35.1.002.3.153 | \$92.59 | 35.1.002.3.153 - 8501 |
| NORTH 40 OUTFITTERS | | 050425/E | | \$29.97 | 633076 |
| | RV DUMP HOSES | | \$29.97 | | |
| | | | Invoice Total for 35.1.002.3 | \$29.97 | 35.1.002.3 - 8501 |
| NORTH 40 OUTFITTERS | | 050452/E | | \$53.92 | 633076 |
| | VEHICLE MAINTENANCE AND RENOVATION SUPPLIES | | \$23.94 | | |
| | VEHICLE MAINTENANCE AND RENOVATION SUPPLIES | | \$29.98 | | |
| | | | Invoice Total for 35.1.002.3.153 | \$53.92 | 35.1.002.3.153 - 8041 35.1.002.3.153 - 8501 |
| NORTH 40 OUTFITTERS | | 050467/E | | \$64.93 | 633076 |
| | REPAIR SUPPLIES | | \$64.93 | | |
| | | | Invoice Total for 35.1.002.3.153 | \$64.93 | 35.1.002.3.153 - 8501 |
| NORTH 40 OUTFITTERS | | 050613/E | | \$80.81 | 633076 |
| | DOCK SUPPLIES | | \$80.81 | | |
| | | | Invoice Total for 35.1.002.3.153 | \$80.81 | 35.1.002.3.153 - 8501 |
| NORTH 40 OUTFITTERS | | 050684/E | | \$1,563.54 | 633076 |
| | RENOVATION SUPPLIES | | \$1,563.54 | | |
| | | | Invoice Total for 35.1.002.3 | \$1,563.54 | 35.1.002.3 - 8501 |
| NORTH 40 OUTFITTERS | | 050686/E | | (\$442.55) | 633076 |
| | RENOVATION SUPPLIES RETURN | | (\$442.55) | | |
| | | | Invoice Total for 35.1.002.3 | (\$442.55) | 35.1.002.3 - 8501 |
| NORTHERN STATES SECURITY INC | | 2505013 | | \$330.00 | 633077 |
| | SECURITY SERVICES - FERNAN PARK | | \$330.00 | | |
| | | | Invoice Total for 35.1.002.3 | \$330.00 | 35.1.002.3 - 8112 |
| Department 002 Dept (Parks) Total: | | | \$4,951.93 | | |
| Department 167 State Mgmt | | | | | |
| AVISTA | | 2025-00003842 | | \$69.50 | 633008 |
| | UTILITIES FOR SNOWGROOMER SHOP | | \$69.50 | | |
| | | | Invoice Total for 36.1.167.3 | \$69.50 | 36.1.167.3 - 8205 |
| Department 167 State Mgmt Total: | | | \$69.50 | | |
| Department 155 WW | | | | | |
| AVISTA | | 2025-00003841 | | \$216.24 | 633008 |
| | UTILITIES FOR MAIN OFFICE | | \$72.08 | | |
| | | | Invoice Total for 37.1.155.3 | \$72.08 | 37.1.155.3 - 8205 |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 155 WW | | (Continued...) | | | |
| ST. JOE POTTY HUTS | | I630 | | \$150.00 | 633100 |
| | UNIT RENTAL HARLOW | | \$150.00 | 37.1.155.3 - 8203 | |
| | | Invoice Total for 37.1.155.3 | \$150.00 | | |
| Department 155 WW Total: | | \$222.08 | | | |
| Department 170 Aquifer Prot Dist | | | | | |
| UNIVERSITY OF IDAHO BURSAR | | 5-2025 | | \$1,213.46 | 633112 |
| | FY25 APD Funding Request - The Confluence Project | | \$1,213.46 | 49.1.170.1 - 8226 | |
| | | Invoice Total for 49.1.170.1 | \$1,213.46 | | |
| Department 170 Aquifer Prot Dist Total: | | \$1,213.46 | | | |
| Department 001 Elected Offcl (Constructn) | | | | | |
| PANHANDLE AREA COUNCIL | | 20-PVWS-Final | | \$3,700.00 | 633080 |
| | Panhandle Village Admin Final | | \$3,700.00 | 50.1.001.4.804 - 8104 | |
| | | Invoice Total for 50.1.001.4.804 | \$3,700.00 | | |
| PANHANDLE VILLAGE WATER SYSTEM | | Pay Request #9 | | \$39,058.00 | 633082 |
| | La Riviere, Inc. Final | | \$39,058.00 | 50.1.001.4.804 - 8090 | |
| | | Invoice Total for 50.1.001.4.804 | \$39,058.00 | | |
| Department 001 Elected Offcl (Constructn) Total: | | \$42,758.00 | | | |
| Department 101 Airport | | | | | |
| T-O ENGINEERS INC / ARDURRA | | 220406-22 | | \$8,972.58 | 633103 |
| | TWY C (F) EXTENTION AIP 061 - 04/01-04/30/25 | | \$1,494.02 | 50.1.101.4.837 - 9902 | |
| | TWY C (F) EXTENTION AIP 062 - 04/01-04/30/25 | | \$6,879.18 | 50.1.101.4.838 - 9902 | |
| | | Invoice Total for 50.1.101.4.838 | \$8,373.20 | | |
| T-O ENGINEERS INC / ARDURRA | | 230127-23 | | \$639.80 | 633103 |
| | RWY 6/24 REHAB-TWY B3 CONSTRUCT - 03/01-04/30/25 | | \$639.80 | 50.1.101.4.834 - 9902 | |
| | | Invoice Total for 50.1.101.4.834 | \$639.80 | | |
| Department 101 Airport Total: | | \$9,013.00 | | | |
| Department 002 Dept (SW) | | | | | |
| BLUE RIBBON LINEN SUPPLY, INC. | | 05/02/2025 | | \$125.00 | 633013 |
| | 0670802-00 # - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | 0673167-00 # - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | 0675484-00 # - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | 0677883-00 # - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | 06880288-00 # - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | | Invoice Total for 60.1.002.2 | \$125.00 | | |
| LAKESIDE APPRAISAL GROUP LLC | | 05/05/2025 | | \$650.00 | 633066 |
| | PROPERTY APPRAISAL | | \$650.00 | 60.1.002.2 - 8101 | |
| | | Invoice Total for 60.1.002.2 | \$650.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 002 Dept (SW) | | (Continued...) | | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 422155519001 | | \$341.91 | 633078 |
| | TONER | | \$341.91 | | 60.1.002.2 - 8003 |
| | | Invoice Total for 60.1.002.2 | \$341.91 | | |
| VERIZON WIRELESS | | 6112350375 | | \$548.72 | 633117 |
| | Maintenance Cell | | \$49.57 | | 60.1.002.2 - 8207 |
| | Business & Finance Mgr Cell | | \$41.74 | | 60.1.002.2 - 8207 |
| | Director Cell | | \$41.74 | | 60.1.002.2 - 8207 |
| | | Invoice Total for 60.1.002.2 | \$133.05 | | |
| Department 002 Dept (SW) Total: | | | \$1,249.96 | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| AVISTA | | 05/12/2025 BLDG | | \$1,310.77 | 633006 |
| | RTS BLDG ELECTRICITY | | \$1,310.77 | | 60.1.182.3 - 8205 |
| | | Invoice Total for 60.1.182.3 | \$1,310.77 | | |
| AVISTA | | 05/12/2025 SH | | \$518.60 | 633006 |
| | RTS SCALE HOUSE ELECTRICITY | | \$518.60 | | 60.1.182.3 - 8205 |
| | | Invoice Total for 60.1.182.3 | \$518.60 | | |
| AVISTA | | 05/12/2025 SHOP | | \$877.93 | 633006 |
| | RTS SHOP ELECTRICITY | | \$877.93 | | 60.1.182.3 - 8205 |
| | | Invoice Total for 60.1.182.3 | \$877.93 | | |
| BIG COUNTRY COMMUNICATIONS | | 221914 | | \$459.85 | 633012 |
| | RADIO BASE FOR HAND AND GARBAGE TRK | | \$459.85 | | 60.1.182.3 - 8099 |
| | | Invoice Total for 60.1.182.3 | \$459.85 | | |
| BIG COUNTRY COMMUNICATIONS | | 221915 | | \$1,949.70 | 633012 |
| | UPGRADE BATTERY, ANTENNA & SERVICE | | \$1,949.70 | | 60.1.182.3 - 8099 |
| | | Invoice Total for 60.1.182.3 | \$1,949.70 | | |
| CDA SERVICE STATION EQUIP. INC | | 0103367 | | \$336.00 | 633017 |
| | UNDERGROUND STORAGE TANK | | \$336.00 | | 60.1.182.3 - 8503 |
| | | Invoice Total for 60.1.182.3 | \$336.00 | | |
| CDA SERVICE STATION EQUIP. INC | | 0103442 | | \$186.00 | 633017 |
| | DIAGNOSED ISSUE WITH FUEL SYSTEM | | \$186.00 | | 60.1.182.3 - 8503 |
| | | Invoice Total for 60.1.182.3 | \$186.00 | | |
| CDA TRANSFER SERVICE | | 6545 | | \$61,226.85 | 633019 |
| | RTS HAULING CONTRACT | | \$35,913.71 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$35,913.71 | | |
| COLEMAN OIL | | INV-284300 | | \$3,040.98 | 633025 |
| | RTS FUEL | | \$3,040.98 | | 60.1.182.3 - 8040 |
| | | Invoice Total for 60.1.182.3 | \$3,040.98 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------|--|-------------------|------------------------------|----------------------------|--------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department | 182 | Ramsey Trnsfr Stn | (Continued...) | | |
| | | | | Organization Set - Account | |
| COUNTRY LOCK & KEY INC | | 15393 | | \$8.98 | 633027 |
| | KEYS FOR COMPACTOR | | \$8.98 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$8.98 | |
| EMERALD SERVICES INC | | 97015303 | | \$283.05 | 633040 |
| | USED ANTIFREEZE | | \$283.05 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$283.05 | |
| FRED'S PLUMBING INC | | 27293 | | \$175.00 | 633043 |
| | SNAKE GRAINS, VALVE EYE WASH STATION | | \$175.00 | 60.1.182.3 - 8517 | |
| | | | Invoice Total for 60.1.182.3 | \$175.00 | |
| FRED'S PLUMBING INC | | 27313 | | \$203.63 | 633043 |
| | FIXED OFFICE RESTROOM | | \$203.63 | 60.1.182.3 - 8517 | |
| | | | Invoice Total for 60.1.182.3 | \$203.63 | |
| GOODYEAR TIRE & RUBBER COMPANY | | 197-1159619 | | \$417.69 | 633047 |
| | RTS RECAP & FLAT REPAIRS | | \$417.69 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$417.69 | |
| KIMBALL MIDWEST | | 103351221 | | \$616.75 | 633064 |
| | NUTS, BOLTS, WASHERS | | \$616.75 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$616.75 | |
| LIBERTY TIRE SERVICES LLC | | 2968097 | | \$1,814.40 | 633068 |
| | TIRE DISPOSAL | | \$1,814.40 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$1,814.40 | |
| PANHANDLE SPRAY SERVICE | | 1162-SW | | \$2,050.00 | 633081 |
| | BAREGROUND APPLICATION | | \$500.00 | 60.1.182.3 - 8051 | |
| | | | Invoice Total for 60.1.182.3 | \$500.00 | |
| PERFORMANCE SYSTEMS INTEGRATION | | 12683507 | | \$1,055.92 | 633084 |
| | FIRE SUPPRESSION SYS WASTE HANDLERS | | \$1,055.92 | 60.1.182.3 - 8503 | |
| | | | Invoice Total for 60.1.182.3 | \$1,055.92 | |
| PERFORMANCE SYSTEMS INTEGRATION | | 12683529 | | \$522.04 | 633084 |
| | HYDRO TESTING, ANNUAL INSPECTION FIRE EXTING | | \$522.04 | 60.1.182.3 - 8018 | |
| | | | Invoice Total for 60.1.182.3 | \$522.04 | |
| SAFETY-KLEEN SYSTEMS, INC. | | 97084913 | | \$2,625.70 | 633092 |
| | FUEL BARRELS HAZMAT | | \$2,625.70 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$2,625.70 | |
| SAFETY-KLEEN SYSTEMS, INC. | | 97139698 | | \$330.00 | 633092 |
| | USED OIL | | \$330.00 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$330.00 | |
| SAFETY-KLEEN SYSTEMS, INC. | | 97262961 | | \$280.00 | 633092 |
| | USED OIL | | \$280.00 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$280.00 | |

| 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...) | | | |
| SELKIRK SEALCOAT | | 2788 | | \$11,597.50 | 633094 |
| | RESTRIPE & CRACKFILL | | \$11,597.50 | | 60.1.182.3 - 8519 |
| | | Invoice Total for 60.1.182.3 | \$11,597.50 | | |
| THE HILLER COMPANIES, LLC | | 629340 | | \$275.00 | 633105 |
| | ANNUAL BACKFLOW TESTING FIRE SUPPRESSION | | \$275.00 | | 60.1.182.3 - 8517 |
| | | Invoice Total for 60.1.182.3 | \$275.00 | | |
| VERIZON WIRELESS | | 6112350375 | | \$548.72 | 633117 |
| | RTS Asst Mgr Cell | | \$41.74 | | 60.1.182.3 - 8207 |
| | Ramsey Mgr Cell | | \$41.74 | | 60.1.182.3 - 8207 |
| | | Invoice Total for 60.1.182.3 | \$83.48 | | |
| WATER WIZARDS SPRINKLERS | | 2025-1323 | | \$978.29 | 633125 |
| | SPRINKLER TURN ON & BACKFLOW TESTING | | \$978.29 | | 60.1.182.3 - 8517 |
| | | Invoice Total for 60.1.182.3 | \$978.29 | | |
| WESTERN STATES EQUIPMENT | | IN003186994 | | \$6,463.26 | 633126 |
| | FAN CLUTCH , GEAR SHIFT REPLACEMENT #425 | | \$6,463.26 | | 60.1.182.3 - 8503 |
| | | Invoice Total for 60.1.182.3 | \$6,463.26 | | |
| WESTERN TRAILERS | | 28328-BL | | \$491.52 | 633127 |
| | REMAINING BALANCE | | \$491.52 | | 60.1.182.3 - 8503 |
| | | Invoice Total for 60.1.182.3 | \$491.52 | | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$73,315.75 | | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| CDA TRANSFER SERVICE | | 6545 | | \$61,226.85 | 633019 |
| | PTS HAULING CONTRACT | | \$25,313.14 | | 60.1.183.3 - 8130 |
| | | Invoice Total for 60.1.183.3 | \$25,313.14 | | |
| COLEMAN OIL | | INV-283142 | | \$1,786.60 | 633025 |
| | PTS FUEL | | \$1,786.60 | | 60.1.183.3 - 8040 |
| | | Invoice Total for 60.1.183.3 | \$1,786.60 | | |
| COLEMAN OIL | | INV-284946 | | \$622.49 | 633025 |
| | PTS FUEL | | \$622.49 | | 60.1.183.3 - 8040 |
| | | Invoice Total for 60.1.183.3 | \$622.49 | | |
| EMERALD SERVICES INC | | 96961978 | | \$80.00 | 633040 |
| | USED OIL | | \$80.00 | | 60.1.183.3 - 8130 |
| | | Invoice Total for 60.1.183.3 | \$80.00 | | |
| EMERALD SERVICES INC | | 97015304 | | \$80.00 | 633040 |
| | USED OIL | | \$80.00 | | 60.1.183.3 - 8130 |
| | | Invoice Total for 60.1.183.3 | \$80.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---------------------------------------|------------------------------|--------------------|----------------|--|
| Elected Official 1 BOCC | | (Continued...) | | | |
| Department 183 Prairie Trnsfr Stn | | (Continued...) | | | |
| | | Organization Set - Account | | | |
| EMERALD SERVICES INC | | 97068917 | | \$82.50 | 633040 |
| | USED OIL | | \$82.50 | | |
| | | Invoice Total for 60.1.183.3 | \$82.50 | | 60.1.183.3 - 8130 |
| FRANSEN'S ELECTRIC LLC | | 4379 | | \$449.59 | 633042 |
| | INSTALL INDEPENDANT CIRCUIT @ SH2 | | \$449.59 | | |
| | | Invoice Total for 60.1.183.3 | \$449.59 | | 60.1.183.3 - 8517 |
| FRANSEN'S ELECTRIC LLC | | 4380 | | \$279.37 | 633042 |
| | INSALL GFCI @ TUNNLE 1 | | \$279.37 | | |
| | | Invoice Total for 60.1.183.3 | \$279.37 | | 60.1.183.3 - 8517 |
| GENUINE PARTS COMPANY | | 342403 | | \$510.82 | 633045 |
| | ANTI-FREEZE | | \$92.80 | | |
| | FILTERS, O-RING, HOSE, CLAMP, COUPLER | | \$418.02 | | |
| | | Invoice Total for 60.1.183.3 | \$510.82 | | 60.1.183.3 - 8040 60.1.183.3 - 8042 |
| GOODYEAR TIRE & RUBBER COMPANY | | 197-1159796 | | \$126.98 | 633047 |
| | PTS FLAT REPAIRS | | \$126.98 | | |
| | | Invoice Total for 60.1.183.3 | \$126.98 | | 60.1.183.3 - 8042 |
| LIBERTY TIRE SERVICES LLC | | 2968098 | | \$3,446.80 | 633068 |
| | TIRE DISPOSAL | | \$3,446.80 | | |
| | | Invoice Total for 60.1.183.3 | \$3,446.80 | | 60.1.183.3 - 8130 |
| MISTER GREEN | | 33781 | | \$865.00 | 633073 |
| | LATE SPRING FERTILIZER | | \$865.00 | | |
| | | Invoice Total for 60.1.183.3 | \$865.00 | | 60.1.183.3 - 8051 |
| PANHANDLE SPRAY SERVICE | | 1162-SW | | \$2,050.00 | 633081 |
| | BAREGROUND APPLICATION | | \$1,250.00 | | |
| | | Invoice Total for 60.1.183.3 | \$1,250.00 | | 60.1.183.3 - 8051 |
| SAFETY-KLEEN SYSTEMS, INC. | | 97145876 | | \$1,336.72 | 633092 |
| | FUEL BARRELS HAZMAT | | \$1,336.72 | | |
| | | Invoice Total for 60.1.183.3 | \$1,336.72 | | 60.1.183.3 - 8130 |
| THE HILLER COMPANIES, LLC | | 629817 | | \$1,168.66 | 633105 |
| | REPLACE SPRINKLER HEADS FOR FIRE SYS | | \$1,168.66 | | |
| | | Invoice Total for 60.1.183.3 | \$1,168.66 | | 60.1.183.3 - 8517 |
| VERIZON WIRELESS | | 6112350375 | | \$548.72 | 633117 |
| | Prairie Asst. Mgr Cell | | \$41.74 | | |
| | Prairie Mgr Cell | | \$41.74 | | |
| | | Invoice Total for 60.1.183.3 | \$83.48 | | 60.1.183.3 - 8207 60.1.183.3 - 8207 |
| WATER WIZARDS SPRINKLERS | | 2025-1438 | | \$691.80 | 633125 |
| | TURN ON WATER AFTER REPAIR | | \$691.80 | | |
| | | Invoice Total for 60.1.183.3 | \$691.80 | | 60.1.183.3 - 8051 |
| Department 183 Prairie Trnsfr Stn Total: | | | \$38,173.95 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 187 Rural Sys | | | | | |
| AVISTA | | 05/13/2025 | | \$33.47 | 633006 |
| | ROSE LAKE ELECTRIC | | \$33.47 | 60.1.187.3 - 8205 | |
| | | Invoice Total for 60.1.187.3 | \$33.47 | | |
| BASIN RESOURCES, INC. | | 27944 | | \$910.55 | 633010 |
| | ROCK FOR EAST POINT & HARRISON | | \$910.55 | 60.1.187.3 - 8051 | |
| | | Invoice Total for 60.1.187.3 | \$910.55 | | |
| PANHANDLE SPRAY SERVICE | | 1162-SW | | \$2,050.00 | 633081 |
| | BAREGROUND APPLICATION & FUEL CHARGE | | \$300.00 | 60.1.187.3 - 8051 | |
| | | Invoice Total for 60.1.187.3 | \$300.00 | | |
| U-RENT, INC. | | 72833 | | \$200.00 | 633109 |
| | FOREST RAKE | | \$200.00 | 60.1.187.3 - 8203 | |
| | | Invoice Total for 60.1.187.3 | \$200.00 | | |
| VERIZON WIRELESS | | 6112350375 | | \$548.72 | 633117 |
| | Worley Camera Data | | \$40.01 | 60.1.187.3 - 8207 | |
| | Rural Systems Cell | | \$41.74 | 60.1.187.3 - 8207 | |
| | | Invoice Total for 60.1.187.3 | \$81.75 | | |
| Department 187 Rural Sys Total: | | | \$1,525.77 | | |
| Department 190 Fighting Creek | | | | | |
| AT&T MOBILITY | | X05012025 | | \$108.94 | 633005 |
| | GPS GRADE DATA | | \$108.94 | 60.1.190.3 - 8207 | |
| | | Invoice Total for 60.1.190.3 | \$108.94 | | |
| CDA SERVICE STATION EQUIP. INC | | 0103369 | | \$505.50 | 633017 |
| | UNDERGROUND STORAGE TANK LEAK DETECTION | | \$505.50 | 60.1.190.3 - 8517 | |
| | | Invoice Total for 60.1.190.3 | \$505.50 | | |
| COLEMAN OIL | | INV-283148 | | \$4,985.12 | 633025 |
| | FC FUEL | | \$4,985.12 | 60.1.190.3 - 8040 | |
| | | Invoice Total for 60.1.190.3 | \$4,985.12 | | |
| COLEMAN OIL | | INV-284947 | | \$7,575.68 | 633025 |
| | FC FUEL & GAS | | \$7,575.68 | 60.1.190.3 - 8040 | |
| | | Invoice Total for 60.1.190.3 | \$7,575.68 | | |
| CONSOLIDATED SUPPLY CO | | S012316217.001 | | \$15,733.12 | 633026 |
| | PERF PIPE | | \$15,733.12 | 60.1.190.3 - 8075 | |
| | | Invoice Total for 60.1.190.3 | \$15,733.12 | | |
| CONSOLIDATED SUPPLY CO | | S012390250.001 | | \$647.61 | 633026 |
| | PVC BALL VALVE | | \$647.61 | 60.1.190.5.910 - 9025 | |
| | | Invoice Total for 60.1.190.5.910 | \$647.61 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|---|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 190 Fighting Creek | | (Continued...) | | | |
| CONSOLIDATED SUPPLY CO | | S012409896.001 | | \$540.58 | 633026 |
| | HDPE FLANGE VALVE BOX | | \$540.58 | | 60.1.190.3 - 8075 |
| | | Invoice Total for 60.1.190.3 | \$540.58 | | |
| CONSOLIDATED SUPPLY CO | | S012412660.001 | | \$63.42 | 633026 |
| | PVC T FOR RO | | \$63.42 | | 60.1.190.5.910 - 9025 |
| | | Invoice Total for 60.1.190.5.910 | \$63.42 | | |
| DYNATEC SYSTEMS, INC. | | 755977 | | \$37,000.00 | 633036 |
| | LEACHATE TREATMENT PILOT SYSTEM | | \$37,000.00 | | 60.1.190.5.910 - 9025 |
| | | Invoice Total for 60.1.190.5.910 | \$37,000.00 | | |
| FREIGHTLINER NORTHWEST | | PC001647336:01 | | \$317.59 | 633044 |
| | ISOLATORS & CLAMPS | | \$317.59 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$317.59 | | |
| FREIGHTLINER NORTHWEST | | PC001647336:02 | | \$161.92 | 633044 |
| | FAN ASSY, FAN SHROUD | | \$161.92 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$161.92 | | |
| GENUINE PARTS COMPANY | | 489425 | | \$1,619.37 | 633045 |
| | ATP & AIR FILTER, DEF NOZZLE, BEARING KIT | | \$1,619.37 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$1,619.37 | | |
| GENUINE PARTS COMPANY | | 491373 | | \$150.29 | 633045 |
| | WHEEL BEARING, AXLE SLEEVE | | \$150.29 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$150.29 | | |
| GENUINE PARTS COMPANY | | 492112 | | \$93.46 | 633045 |
| | SLEEVE FOR AXLE | | \$93.46 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$93.46 | | |
| GENUINE PARTS COMPANY | | 492923 | | \$850.27 | 633045 |
| | BEARINGS, COUPLER, FILTERS | | \$169.54 | | 60.1.190.3 - 8042 |
| | SHOP TOWELS, NITRILE GLOVES, BUNGIES | | \$680.73 | | 60.1.190.3 - 8054 |
| | | Invoice Total for 60.1.190.3 | \$850.27 | | |
| GENUINE PARTS COMPANY | | 493143 | | \$118.07 | 633045 |
| | AIR FILTERS | | \$118.07 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$118.07 | | |
| GOODYEAR TIRE & RUBBER COMPANY | | 197-1159622 | | \$416.33 | 633047 |
| | TRAILER TIRE FOR GENNETATORS | | \$416.33 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$416.33 | | |
| JACOBS ENGINEERING GROUP INC | | KCFL23E3-018 | | \$4,061.00 | 633061 |
| | LF E3 ENGINEERING | | \$4,061.00 | | 60.1.190.5.915 - 9902 |
| | | Invoice Total for 60.1.190.5.915 | \$4,061.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|---------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 190 Fighting Creek | | (Continued...) | | | |
| JACOBS ENGINEERING GROUP INC | | KCFLEACH-016 | | \$2,263.50 | 633061 |
| | LEACHATE TREATMENT | | \$2,263.50 | 60.1.190.5.910 - 9025 | |
| | | Invoice Total for 60.1.190.5.910 | \$2,263.50 | | |
| JACOBS ENGINEERING GROUP INC | | SOUTHCEL-024 | | \$5,273.00 | 633061 |
| | LF SOUTH CELL PERMITTING | | \$5,273.00 | 60.1.190.5.915 - 9930 | |
| | | Invoice Total for 60.1.190.5.915 | \$5,273.00 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | | 98379 | | \$454.28 | 633072 |
| | CABLE ASSY, CONNECTORS, BOLTS, SWITCH | | \$454.28 | 60.1.190.3 - 8041 | |
| | | Invoice Total for 60.1.190.3 | \$454.28 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | | 99487 | | \$996.76 | 633072 |
| | OVERHEAD CONSOLE, WIRING ASSEMBLY | | \$996.76 | 60.1.190.3 - 8041 | |
| | | Invoice Total for 60.1.190.3 | \$996.76 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | | 99639 | | \$64.26 | 633072 |
| | COVER, EXHAUST CLAMP, BOLT | | \$64.26 | 60.1.190.3 - 8041 | |
| | | Invoice Total for 60.1.190.3 | \$64.26 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | | 99690 | | \$208.75 | 633072 |
| | WIPER MOTER, WIRE ASSEMBLY | | \$208.75 | 60.1.190.3 - 8041 | |
| | | Invoice Total for 60.1.190.3 | \$208.75 | | |
| PEAK SAND & GRAVEL, INC. | | 106487 | | \$803.88 | 633083 |
| | ROCK LANDFILL | | \$803.88 | 60.1.190.3 - 8519 | |
| | | Invoice Total for 60.1.190.3 | \$803.88 | | |
| PEAK SAND & GRAVEL, INC. | | 106538 | | \$3,157.11 | 633083 |
| | ROCK LANDFILL | | \$3,157.11 | 60.1.190.3 - 8519 | |
| | | Invoice Total for 60.1.190.3 | \$3,157.11 | | |
| PLANTS OF THE WILD | | 45195-IN | | \$1,250.00 | 633085 |
| | 1000 PONDEROSA PINE | | \$1,250.00 | 60.1.190.3 - 8051 | |
| | | Invoice Total for 60.1.190.3 | \$1,250.00 | | |
| TSI INCORPORATED | | 91914112 | | \$523.04 | 633108 |
| | REPAIR /CALIBRATE VELOCITY METER | | \$523.04 | 60.1.190.3 - 8503 | |
| | | Invoice Total for 60.1.190.3 | \$523.04 | | |
| UNITED CROWN PUMP & DRILLING | | 108364 | | \$8,799.08 | 633110 |
| | KEEP FILL PUMP FOR UF FEED TANK | | \$8,799.08 | 60.1.190.5.910 - 9025 | |
| | | Invoice Total for 60.1.190.5.910 | \$8,799.08 | | |
| VERIZON WIRELESS | | 6112350375 | | \$548.72 | 633117 |
| | Operations Mgr Cell | | \$41.74 | 60.1.190.3 - 8207 | |
| | Landfill Asst. Mgr Cell | | \$41.74 | 60.1.190.3 - 8207 | |
| | Env Tech Cell | | \$41.74 | 60.1.190.3 - 8207 | |
| | Landfill Mgr Cell | | \$41.74 | 60.1.190.3 - 8207 | |
| | | Invoice Total for 60.1.190.3 | \$166.96 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|-----------------------|-------------------|--------------|
| | | | Organization | Set | - Account |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 190 Fighting Creek | | | (Continued...) | | |
| WESTERN STATES EQUIPMENT | | IN003179052 | | \$968.58 | 633126 |
| | SNAP RING, ROD EYE, GASKET O-RING, FILTER | | \$968.58 | 60.1.190.3 - 8042 | |
| | | Invoice Total for 60.1.190.3 | \$968.58 | | |
| WESTERN STATES EQUIPMENT | | IN003179089 | | \$178.27 | 633126 |
| | BOLTS, COLLAR, NUTS | | \$178.27 | 60.1.190.3 - 8042 | |
| | | Invoice Total for 60.1.190.3 | \$178.27 | | |
| WESTERN STATES EQUIPMENT | | IN003189767 | | \$1,106.18 | 633126 |
| | PALLET FORK | | \$1,106.18 | 60.1.190.3 - 8042 | |
| | | Invoice Total for 60.1.190.3 | \$1,106.18 | | |
| Department 190 Fighting Creek Total: | | | \$101,161.92 | | |
| Elected Official 1 BOCC Total: | | | \$540,854.72 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|------------------------------|-----------------|----------------|-------------------|
| Elected Official 2 Clerk | | | | | |
| Department 201 AUD | | | | | |
| WATER SOLUTIONS INC | | 48412 | | \$53.00 | 633124 |
| | WATER COOLER - AUD | | \$26.50 | | 10.2.201.0 - 8099 |
| | | Invoice Total for 10.2.201.0 | \$26.50 | | |
| WATER SOLUTIONS INC | | 49025 | | \$53.00 | 633124 |
| | WATER COOLER - AUD | | \$26.50 | | 10.2.201.0 - 8099 |
| | | Invoice Total for 10.2.201.0 | \$26.50 | | |
| Department 201 AUD Total: | | | \$53.00 | | |
| Department 205 EL | | | | | |
| CDA PRESS | | 05082025 | | \$826.44 | 633016 |
| | First Notice of Election May Consolidated EI | | \$826.44 | | 10.2.205.3 - 7976 |
| | | Invoice Total for 10.2.205.3 | \$826.44 | | |
| Department 205 EL Total: | | | \$826.44 | | |
| Department 209 REC | | | | | |
| WATER SOLUTIONS INC | | 48412 | | \$53.00 | 633124 |
| | WATER COOLER - REC | | \$26.50 | | 10.2.209.3 - 8099 |
| | | Invoice Total for 10.2.209.3 | \$26.50 | | |
| WATER SOLUTIONS INC | | 49025 | | \$53.00 | 633124 |
| | WATER COOLER - REC | | \$26.50 | | 10.2.209.3 - 8099 |
| | | Invoice Total for 10.2.209.3 | \$26.50 | | |
| Department 209 REC Total: | | | \$53.00 | | |
| Elected Official 2 Clerk Total: | | | \$932.44 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------|----------------|----------------|-------------------|
| Elected Official | 3 | Treasurer | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| IDAHO STATE POLICE | | 05082025 | | \$66.50 | 633058 |
| | KCTR NEW EMPLOYEE FINGER PRITING - BRAUN & WOSTEL | | \$66.50 | | 10.3.001.0 - 8199 |
| | Invoice Total for 10.3.001.0 | | \$66.50 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$66.50 | | |
| Elected Official 3 Treasurer Total: | | | \$66.50 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 4 | Assessor | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | | |
| AMOS, SHELLY | | 04252025SA | | \$177.56 | 633003 |
| | REIMBURSEMENT FOR MERIT PIZZA LUNCH | | \$177.56 | | 10.4.001.2 - 8245 |
| | | Invoice Total for 10.4.001.2 | \$177.56 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$177.56 | | |
| Department 413 DMV-CDA | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR370182 | | \$27.28 | 633050 |
| | printing | | \$27.28 | | 10.4.413.3 - 8503 |
| | | Invoice Total for 10.4.413.3 | \$27.28 | | |
| Department 413 DMV-CDA Total: | | | \$27.28 | | |
| Department 417 DMV-PF | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR370181 | | \$16.10 | 633050 |
| | printing | | \$16.10 | | 10.4.417.3 - 8503 |
| | | Invoice Total for 10.4.417.3 | \$16.10 | | |
| Department 417 DMV-PF Total: | | | \$16.10 | | |
| Department 421 Appraisal | | | | | |
| THE MASTERS TOUCH | | E95198 | | \$51,273.26 | 633106 |
| | ESTIMATED POSTAGE | | \$51,273.26 | | 46.4.421.3 - 7910 |
| | | Invoice Total for 46.4.421.3 | \$51,273.26 | | |
| Department 421 Appraisal Total: | | | \$51,273.26 | | |
| Elected Official 4 Assessor Total: | | | \$51,494.20 | | |

| 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 | | #4230593714 | | \$82.53 | 633022 |
| | ~~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 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #011O8453 | | \$215.64 | 633031 |
| | VEHICLE MAINT>FILTER ASY-OIL/FLEET STOCK | | \$2.16 | 10.6.049.3 - 8041 | |
| | | Invoice Total for 10.6.049.3 | \$2.16 | | |
| Department 049 Auto Shop Total: | | | \$62.19 | | |
| Department 114 OEM | | | | | |
| AVISTA | | 4/09/25-5/09/25 | | \$555.73 | 633006 |
| | Electric | | \$555.73 | 10.6.114.2 - 8205 | |
| | | Invoice Total for 10.6.114.2 | \$555.73 | | |
| COLEMAN OIL | | CO-0247158 | | \$82.65 | 633024 |
| | Fuel - OEM Car | | \$82.65 | 10.6.114.2 - 8040 | |
| | | Invoice Total for 10.6.114.2 | \$82.65 | | |
| MOTION AUTO SUPPLY | | 7-114492 | | \$28.44 | 633074 |
| | Oil Filter for OEM Car | | \$28.44 | 10.6.114.2 - 8502 | |
| | | Invoice Total for 10.6.114.2 | \$28.44 | | |
| WALTER E NELSON INC | | 548708 | | \$232.01 | 633121 |
| | Trash Bags, Paper Towels & Toilet Tissue | | \$232.01 | 10.6.114.2 - 8052 | |
| | | Invoice Total for 10.6.114.2 | \$232.01 | | |
| WASTE MANAGEMENT OF IDAHO | | 1704424-1826-6 | | \$62.98 | 633123 |
| | Garbage Service | | \$62.98 | 10.6.114.2 - 8206 | |
| | | Invoice Total for 10.6.114.2 | \$62.98 | | |
| Department 114 OEM Total: | | | \$961.81 | | |
| Department 120 911 | | | | | |
| FIRE SAFETY SPECIALISTS | | 27380 | | \$92.65 | 633041 |
| | 2025 ANNUAL FIRE EXTINGUISHER MAINTENANCE | | \$92.65 | 10.6.120.3 - 8236 | |
| | | Invoice Total for 10.6.120.3 | \$92.65 | | |
| Department 120 911 Total: | | | \$92.65 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| DIVCO ENERGY CONTROL, INC. | | SVC103751 | | \$532.68 | 633033 |
| | HIGH TEMP COMP ROOM SERVICE | | \$532.68 | 10.6.124.3 - 8517 | |
| | | Invoice Total for 10.6.124.3 | \$532.68 | | |
| MCI COMM SERVICE | | MAY 2025 | | \$35.68 | 633071 |
| | TELEPHONE 5/11/25 | | \$35.68 | 10.6.124.3 - 8207 | |
| | | Invoice Total for 10.6.124.3 | \$35.68 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 124 911 - Enhncd Sys Total: | | | \$568.36 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| AVISTA | | #111725 5/9/25 | | \$14.49 | 633006 |
| | UTILITIES>NW CRNR FAIR 4/10-5/9/25 | | | | |
| | | Invoice Total for 15.6.001.2 | \$14.49 | | |
| AVISTA | | #927655 5/9/25 | | \$224.59 | 633006 |
| | ~~ELECTRIC | | \$145.11 | | 15.6.001.2 - 8205 |
| | ~~NATURAL GAS | | \$79.48 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$224.59 | | |
| AVISTA | | 20250519UTL | | \$16,608.09 | 633007 |
| | IMPOUND LOT | | \$52.45 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$52.45 | | |
| CINTAS CORPORATION #606 | | #4230593714 | | \$82.53 | 633022 |
| | ~~ADMIN>ACTIVE SCRAPER | | \$22.50 | | 15.6.001.2 - 8299 |
| | | Invoice Total for 15.6.001.2 | \$22.50 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #011O8453 | | \$215.64 | 633031 |
| | VEHICLE MAINT>FILTER ASY-OIL/FLEET STOCK | | \$15.09 | | 15.6.001.2 - 8041 |
| | | Invoice Total for 15.6.001.2 | \$15.09 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #423094332001 | | \$162.79 | 633078 |
| | ~~OFFICE SUPPLIES>ADMIN | | \$16.96 | | 15.6.001.2 - 8001 |
| | ~~COPY PAPER>ADMIN | | \$83.96 | | 15.6.001.2 - 8002 |
| | | Invoice Total for 15.6.001.2 | \$100.92 | | |
| VERIZON | | #6112647669 | | \$3,004.46 | 633115 |
| | ~~Phone-ADMIN | | \$2,924.38 | | 15.6.001.2 - 8207 |
| | | Invoice Total for 15.6.001.2 | \$2,924.38 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$3,354.42 | | |
| Department 603 Civil | | | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #011O8453 | | \$215.64 | 633031 |
| | VEHICLE MAINT>FILTER ASY-OIL/FLEET STOCK | | \$8.63 | | 15.6.603.3 - 8041 |
| | | Invoice Total for 15.6.603.3 | \$8.63 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #423094332001 | | \$162.79 | 633078 |
| | ~~OFFICE SUPPLIES>CIVIL | | \$61.87 | | 15.6.603.3 - 8001 |
| | | Invoice Total for 15.6.603.3 | \$61.87 | | |
| Department 603 Civil Total: | | | \$70.50 | | |
| Department 604 Animal Cntrl | | | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #011O8453 | | \$215.64 | 633031 |
| | VEHICLE MAINT>FILTER ASY-OIL/FLEET STOCK | | \$6.47 | | 15.6.604.3 - 8041 |
| | | Invoice Total for 15.6.604.3 | \$6.47 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 604 Animal Cntrl Total: | | | \$6.47 | | |
| Department 605 Patrol | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #031297657 | | | \$2,148.12 | 633014 |
| | SELF DEFENSE EQUIP>BAL VESTS/PATROL | | \$2,148.12 | 15.6.605.3 - 8060 | |
| | | Invoice Total for 15.6.605.3 | \$2,148.12 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #031315330 | | | \$149.04 | 633014 |
| | UNIFORMS>NAME TAGS FOR DEPUTIES/PATROL | | \$82.80 | 15.6.605.3 - 8010 | |
| | | Invoice Total for 15.6.605.3 | \$82.80 | | |
| COLEMAN OIL | #INV-284648 | | | \$14,376.64 | 633024 |
| | FUEL>GAS E10 87 REGULAR FOR FLEET IN TANK/PATROL | | \$14,376.64 | 15.6.605.3 - 8040 | |
| | | Invoice Total for 15.6.605.3 | \$14,376.64 | | |
| CTC ELECTRICAL CONTRACTING, INC. | #2025-KCSSawsCir | | | \$4,254.75 | 633028 |
| | BLDG MTNCE>ELECTRICAL FOR MAINT SHOP | | \$4,254.75 | 15.6.605.3 - 8517 | |
| | | Invoice Total for 15.6.605.3 | \$4,254.75 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #011O8453 | | | \$215.64 | 633031 |
| | VEHICLE MAINT>FILTER ASY-OIL/FLEET STOCK | | \$107.82 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$107.82 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #031O9782 | | | \$147.30 | 633031 |
| | VEHICLE MTNCE>BATTERY FOR P-57 / PATROL | | \$147.30 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$147.30 | | |
| Department 605 Patrol Total: | | | \$21,117.43 | | |
| Department 620 Detective | | | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #011O8453 | | | \$215.64 | 633031 |
| | VEHICLE MAINT>FILTER ASY-OIL/FLEET STOCK | | \$25.88 | 15.6.620.3 - 8041 | |
| | | Invoice Total for 15.6.620.3 | \$25.88 | | |
| Department 620 Detective Total: | | | \$25.88 | | |
| Department 625 Drivers Lic | | | | | |
| WENTZEL, CONRAD S | 2025-00003798 | | | \$56.37 | 633129 |
| | DRIVER LICENSE OVER PAYMENT REFUND | | \$56.37 | 15.6.625.3 - 4853 | |
| | | Invoice Total for 15.6.625.3 | \$56.37 | | |
| Department 625 Drivers Lic Total: | | | \$56.37 | | |
| Department 630 Records | | | | | |
| IDAHO STATE POLICE | APRIL 2025 STMNT | | | \$6,284.25 | 633057 |
| | ~~~CONCEALED WEAPONS RENEWAL | | \$2,660.00 | 15.6.630.3 - 4256 | |
| | ~~~FINGERPRINTS | | \$3,458.00 | 15.6.630.3 - 4256 | |
| | ~~~NATIONWIDE FINGERPRINTS | | \$166.25 | 15.6.630.3 - 4256 | |
| | | Invoice Total for 15.6.630.3 | \$6,284.25 | | |
| Department 630 Records Total: | | | \$6,284.25 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|------------------------------------|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 635 SWAT | | | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01108453 | | \$215.64 | 633031 |
| | VEHICLE MAINT>FILTER ASY-OIL/FLEET STOCK | | \$6.47 | 15.6.635.3 - 8041 | |
| | | Invoice Total for 15.6.635.3 | \$6.47 | | |
| Department 635 SWAT Total: | | | \$6.47 | | |
| Department 650 Maint | | | | | |
| A RIVER CITY PLUMBING | | #23204 | | \$329.00 | 632998 |
| | BLDG MTNCE>REPAIR COPPER PIPE IN MEDICAL EXAM ROOM CEILING/JAIL | | \$329.00 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$329.00 | | |
| APOLLO MECHANICAL CONTRACTORS | | #930010396 | | \$31,125.00 | 633004 |
| | CAPITAL PROJECT>911 HVAC/MAINT | | \$31,125.00 | 15.6.650.3 - 9025 | |
| | | Invoice Total for 15.6.650.3 | \$31,125.00 | | |
| BEST FENCE | | #1154 | | \$1,617.97 | 633011 |
| | BLDG MTNCE>GATE OPERATOR REPAIR AT KCSO NORTH/MTNCE | | \$1,617.97 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$1,617.97 | | |
| GOOD CHOICE PLUMBING, LLC | | ##1347 | | \$780.00 | 633046 |
| | BLDG MTNCE>PLUMBING REPAIRS M-POD,W/S-POD,I POD/MAINT, | | \$780.00 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$780.00 | | |
| GOOD CHOICE PLUMBING, LLC | | #1346 | | \$635.00 | 633046 |
| | INMATE DAMAGE>K POD REMOVED TOWELS&UNDERWARE FROM DRAIN/W | | \$635.00 | 15.6.650.3 - 8506 | |
| | | Invoice Total for 15.6.650.3 | \$635.00 | | |
| GRAINGER | | #9513832627 | | \$99.20 | 633048 |
| | BLDG MTNCE>ACCT:810588566 HDMI CABLE/MAINT | | \$99.20 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$99.20 | | |
| HORIZON DISTRIBUTORS, INC. | | #2S231228 | | \$298.68 | 633054 |
| | GROUNDS MTNT & EQUIP SUPPLIES>FERTILIZER & HERBICIDE/MAINT | | \$298.68 | 15.6.650.3 - 8056 | |
| | | Invoice Total for 15.6.650.3 | \$298.68 | | |
| IBS INCORPORATED | | #875950-1 | | \$1,401.32 | 633055 |
| | ~~~MISC TOOLS & HARDWARE | | \$1,381.17 | 15.6.650.3 - 8054 | |
| | ~~~FREIGHT/SHIPPING | | \$20.15 | 15.6.650.3 - 8054 | |
| | | Invoice Total for 15.6.650.3 | \$1,401.32 | | |
| IBS INCORPORATED | | #876092-1 | | \$146.03 | 633055 |
| | SHOP SUPPLIES>HWH CONCRETE SCREWS FOR MTNCE SHOP FREIGHT/SHIPPING | | \$133.53 | 15.6.650.3 - 8054 | |
| | | | \$12.50 | 15.6.650.3 - 8054 | |
| | | Invoice Total for 15.6.650.3 | \$146.03 | | |
| RAGAN EQUIPMENT CO | | #01-169336 | | \$62.16 | 633086 |
| | GROUNDS SUPPLIES>RAPID SUPER CHAIN,AIR FILTER, SCREW/MTNCE | | \$62.16 | 15.6.650.3 - 8051 | |
| | | Invoice Total for 15.6.650.3 | \$62.16 | | |
| Department 650 Maint Total: | | | \$36,494.36 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|----------------------------------|---|------------------------------|----------------------------|-------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 660 Jail Ops | | | | | |
| AVISTA | | 20250519UTL | | \$16,608.09 | 633007 |
| | SHOP EAST | | \$88.11 | 15.6.660.3 - 8205 | |
| | JAIL | | \$16,467.53 | 15.6.660.3 - 8205 | |
| | | Invoice Total for 15.6.660.3 | \$16,555.64 | | |
| AXON ENTERPRISE INC | | INUS324705 | | \$18,717.60 | 633009 |
| | TASER BUNDLE FOR THE JAIL | | \$18,717.60 | 15.6.660.3 - 8299 | |
| | | Invoice Total for 15.6.660.3 | \$18,717.60 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #031313929 | | \$7.99 | 633014 |
| | UNIFORMS>SHIPPING LABEL FOR RETURNED ITEMS/JAIL | | \$7.99 | 15.6.660.3 - 8010 | |
| | | Invoice Total for 15.6.660.3 | \$7.99 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #031315330 | | \$149.04 | 633014 |
| | UNIFORMS>NAME TAGS FOR DEPUTIES/JAIL | | \$66.24 | 15.6.660.3 - 8010 | |
| | | Invoice Total for 15.6.660.3 | \$66.24 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #011O8453 | | \$215.64 | 633031 |
| | VEHICLE MAINT>FILTER ASY-OIL/FLEET STOCK | | \$32.35 | 15.6.660.3 - 8041 | |
| | | Invoice Total for 15.6.660.3 | \$32.35 | | |
| ECOLAB FOOD SAFETY SPECIALTIES | | 6352493058 | | \$130.00 | 633038 |
| | CONTRACT RENTAL 1001304904 | | \$130.00 | 15.6.660.3 - 8202 | |
| | | Invoice Total for 15.6.660.3 | \$130.00 | | |
| RELIABLE AUTO GLASS | | #I00013653 | | \$515.00 | 633088 |
| | VEHICLE MAINT>WINDSHIELD REPAIR ON J29/JAIL | | \$515.00 | 15.6.660.3 - 8041 | |
| | | Invoice Total for 15.6.660.3 | \$515.00 | | |
| RELIABLE AUTO GLASS | | #I00013654 | | \$479.00 | 633088 |
| | VEHICLE MINT>WINDSHIELD REPAIR ON J3/JAIL | | \$479.00 | 15.6.660.3 - 8041 | |
| | | Invoice Total for 15.6.660.3 | \$479.00 | | |
| SALT LAKE WHOLESALE SPORTS | | #104353 | | \$1,653.58 | 633093 |
| | 1 OZ BALL SLUG | | \$1,530.55 | 15.6.660.3 - 8061 | |
| | Freight | | \$123.03 | 15.6.660.3 - 8061 | |
| | | Invoice Total for 15.6.660.3 | \$1,653.58 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20242625 | | \$22,973.72 | 633102 |
| | 5/3-5/9 JAIL MEALS | | \$22,973.72 | 15.6.660.3 - 8232 | |
| | | Invoice Total for 15.6.660.3 | \$22,973.72 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20242626 | | \$170.00 | 633102 |
| | PAPER & PLASTIC BAGGIES | | \$170.00 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$170.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20243205 | | \$23,491.20 | 633102 |
| | 5/10-5/16 JAIL MEALS | | \$22,727.80 | 15.6.660.3 - 8232 | |
| | | Invoice Total for 15.6.660.3 | \$22,727.80 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|---|-------------------------------|--------------------|----------------------------|--------------|
| | | | | Organization Set - Account | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20243206 | | \$170.00 | 633102 |
| | PAPER & PLASTIC BAGGIES | | \$170.00 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$170.00 | | |
| VICTORY SUPPLY, LLC | | INV113779 | | \$3,351.72 | 633120 |
| | EVA Sandal Orange Size Large | | \$131.04 | 15.6.660.3 - 8072 | |
| | EVA Sandal Size X-Large | | \$131.04 | 15.6.660.3 - 8072 | |
| | Shoes Leather Black Hook & Loop Size 10 | | \$447.36 | 15.6.660.3 - 8072 | |
| | Shoes Leather Black Hook & Loop Size 11 | | \$447.36 | 15.6.660.3 - 8072 | |
| | Shoes Leather Black Hook & Loop Size 12 | | \$447.36 | 15.6.660.3 - 8072 | |
| | Mens Brief Size Large | | \$709.20 | 15.6.660.3 - 8072 | |
| | Shoes Leather Black Hook & Loop Size 13 | | \$447.36 | 15.6.660.3 - 8072 | |
| | Mens Brief Size X-Large | | \$591.00 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$3,351.72 | | |
| VICTORY SUPPLY, LLC | | INV113883 | | \$1,173.50 | 633120 |
| | Brown Bath Towel 20X40 | | \$1,173.50 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$1,173.50 | | |
| VICTORY SUPPLY, LLC | | INV114250 | | \$591.00 | 633120 |
| | Mens Brief Size Medium | | \$591.00 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$591.00 | | |
| WALTER E NELSON INC | | 548661 | | \$6,400.83 | 633122 |
| | Affinity Foam Soap 4 pack | | \$90.02 | 15.6.660.3 - 8052 | |
| | Toilet Tissue 2 ply Livi 96 rolls | | \$5,869.20 | 15.6.660.3 - 8072 | |
| | Top Clean Neutral Cleaner | | \$138.16 | 15.6.660.3 - 8072 | |
| | Seal 341 Hard Surf Seal Finish | | \$303.45 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$6,400.83 | | |
| Department 660 Jail Ops Total: | | | \$95,715.97 | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| SERRANO, LETICIA | | 202505IWHAIR | | \$500.00 | 633096 |
| | MAY-25 INMATE WORKER HAIRCUTS | | \$500.00 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$500.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20243205 | | \$23,491.20 | 633102 |
| | IW FOOD | | \$763.40 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$763.40 | | |
| Department 660 Jail Ops Total: | | | \$1,263.40 | | |
| Department 605 Patrol | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|-----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official 6 Sheriff | (Continued...) | | | | |
| Department 605 Patrol | | | | | |
| PACKTRACK / CANINE DEVELOPMENT GROUP | | #172914 | | \$140.00 | 633079 |
| | SUBSCRIPTION>K9 NELSON 5/17/25-5/17/26 | | \$140.00 | 55.6.605.3.528 - 8313 | |
| | | Invoice Total for 155.6.605.3.528 | \$140.00 | | |
| Department 605 Patrol Total: | | | \$140.00 | | |
| Department 605 Patrol (Continued...) | | | | | |
| VERIZON | | #6112647669 | | \$3,004.46 | 633115 |
| | ~~~Phone - SUI DATA CARD | | \$20.02 | 58.6.605.3.652 - 8207 | |
| | | Invoice Total for 158.6.605.3.652 | \$20.02 | | |
| Department 605 Patrol Total: | | | \$20.02 | | |
| Department 685 Rec Safety | | | | | |
| CW UPFITTERS | | #1140 | | \$302.00 | 633029 |
| | VEHICLE MTNCE>REPAIR FUEL FILLER NECK ON TRANS TANK BC1/REC | | \$302.00 | 36.6.685.3 - 8041 | |
| | | Invoice Total for 36.6.685.3 | \$302.00 | | |
| Department 685 Rec Safety Total: | | | \$302.00 | | |
| Department 685 Rec Safety (Continued...) | | | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01108453 | | \$215.64 | 633031 |
| | VEHICLE MAINT>FILTER ASY-OIL/FLEET STOCK | | \$10.78 | 37.6.685.3 - 8041 | |
| | | Invoice Total for 37.6.685.3 | \$10.78 | | |
| HOFFMAN BOOTS | | #417763 | | \$440.00 | 633052 |
| | UNIFORM>INSULATED EXPLORER BOOTS,DEPUTY MOHAWK / RBS | | \$440.00 | 37.6.685.4.681 - 8010 | |
| | | Invoice Total for 37.6.685.4.681 | \$440.00 | | |
| LAKE CITY MARINE SERVICE | | #244362 | | \$2,109.82 | 633065 |
| | BOAT REPAIR>B5 REPLACE LIGHTS, FILTERS,INSPECT IMPELLERS/RBS | | \$2,109.82 | 37.6.685.4.681 - 8041 | |
| | | Invoice Total for 37.6.685.4.681 | \$2,109.82 | | |
| LAKE CITY MARINE SERVICE | | #244374 | | \$938.80 | 633065 |
| | BOAT REPAIR>B2 REPLACE WIRING/DASH LIGHTS TOGGLE/ELEC CON/RBS | | \$938.80 | 37.6.685.4.681 - 8502 | |
| | | Invoice Total for 37.6.685.4.681 | \$938.80 | | |
| VERIZON | | #6112647669 | | \$3,004.46 | 633115 |
| | ~~~Phone-VESSEL | | \$60.06 | 37.6.685.3 - 8207 | |
| | | Invoice Total for 37.6.685.3 | \$60.06 | | |
| Department 685 Rec Safety Total: | | | \$3,559.46 | | |
| Elected Official 6 Sheriff Total: | | | \$170,102.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 7 | Pros Atty | | | |
| Department 051 HR | | | | | |
| YOURMEMBERSHIP.COM INC | | CINV3142 | | \$1,399.00 | 633128 |
| | EMPLOYMENT ADS- ATTORNEY DEPUTY PROSECUTOR | | \$1,399.00 | 10.7.051.0 - 7925 | |
| | | Invoice Total for 10.7.051.0 | \$1,399.00 | | |
| Department 051 HR Total: | | | \$1,399.00 | | |
| Department 137 Juv Div | | | | | |
| UNIVERSITY OF SOUTHERN CALIFORNIA | 8024 | | | \$2,112.00 | 633113 |
| | student workbooks for drug and alcohol class | | \$2,112.00 | 10.7.137.4.137 - 8013 | |
| | | Invoice Total for 10.7.137.4.137 | \$2,112.00 | | |
| Department 137 Juv Div Total: | | | \$2,112.00 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| DOTSON, MEGAN | | 05-16-25 | | \$42.25 | 633034 |
| | Transcript for Motion Hearing--Additional Pages | | \$42.25 | 15.7.001.3 - 7975 | |
| | | Invoice Total for 15.7.001.3 | \$42.25 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$42.25 | | |
| Elected Official 7 Pros Atty Total: | | | \$3,553.25 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---------------------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 8 | District Court | | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| ABSOLUTE MOBILE DRUG TESTING, LLC | | 10953 | | \$2,380.00 | 632999 |
| | Drug Testing | CR28-25-3759 | \$240.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-24-19362 | \$60.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-25-559 | \$90.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-24-20963 | \$240.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-24-17249 | \$120.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-24-20171 | \$150.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-24-17883 | \$160.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-25-6230 | \$30.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-25-5371 | \$90.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-24-21029 | \$60.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-25-0315 | \$180.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-24-17669 | \$120.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-24-14359 | \$180.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-24-20954 | \$150.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-24-20457 | \$120.00 | 45.8.001.3 - 8199 | |
| | | Invoice Total for 45.8.001.3 | \$1,990.00 | | |
| DISHION ENTERPRISES INC | | 95474 | | \$95.00 | 633032 |
| | Monthly Monitoring Fee | | \$95.00 | 45.8.001.3 - 8203 | |
| | | Invoice Total for 45.8.001.3 | \$95.00 | | |
| LAURA LEAVITT | | 302234 | | \$100.00 | 633067 |
| | Interpreter Services | | \$100.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$100.00 | | |
| LAURA LEAVITT | | 302235 | | \$100.00 | 633067 |
| | Interpreter Services | | \$100.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$100.00 | | |
| LAURA LEAVITT | | 302237 | | \$100.00 | 633067 |
| | Interpreter Services | | \$100.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$100.00 | | |
| LAURA LEAVITT | | 302238 | | \$100.00 | 633067 |
| | Interpreter Services | | \$100.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$100.00 | | |
| UNITED DATA SECURITY INC | | 145944 | | \$149.50 | 633111 |
| | Shredding Services - Justice Building | | \$149.50 | 45.8.001.3 - 8214 | |
| | | Invoice Total for 45.8.001.3 | \$149.50 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$2,634.50 | | |
| Department 172 Court Interlock Device | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|-------------------------------|----------------------------|--------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 8 District Court | (Continued...) | | | |
| Department 172 Court Interlock Device | | | | | |
| ABSOLUTE MOBILE DRUG TESTING, LLC | | 10953 | | \$2,380.00 | 632999 |
| | Information restricted due to HIPAA | | \$30.00 | 455.8.172.3 - 8199 | |
| | Information restricted due to HIPAA | | \$240.00 | 455.8.172.3 - 8199 | |
| | Information restricted due to HIPAA | | \$120.00 | 455.8.172.3 - 8199 | |
| | | Invoice Total for 455.8.172.3 | \$390.00 | | |
| Department 172 Court Interlock Device Total: | | | \$390.00 | | |
| Elected Official 8 District Court Total: | | | \$3,024.50 | | |
| Payment Batch Total: | | | \$770,027.61 | | |