

County Commissioner's Payable List

Checks Printed on: 06/05/2025 Starting Check Number: 633770

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
H & H BUSINESS SYSTEMS INC	AR374207	\$80.24	633820
BOCC Copies 5/1 - 5/31		\$80.24	10.1.001.0 - 8503
	Invoice Total for 10.1.001.0	\$80.24	
HAYDEN CHAMBER OF COMMERCE	69529	\$250.00	633823
Hayden Chamber Member Dues		\$250.00	10.1.001.0 - 8308
	Invoice Total for 10.1.001.0	\$250.00	
KELLEY CREATE	IN1985625	\$1,325.71	633834
BOCC - PRINT JOB		\$1.02	10.1.001.0 - 8801
	Invoice Total for 10.1.001.0	\$1.02	
VERIZON WIRELESS	6114001669	\$166.96	633889
BOCC Cell Phone - 4/21 - 5/20		\$166.96	10.1.001.0 - 8207
	Invoice Total for 10.1.001.0	\$166.96	
WATER SOLUTIONS INC	50021	\$106.00	633896
BOCC Water Cooler Rent - June		\$26.50	10.1.001.0 - 8099
	Invoice Total for 10.1.001.0	\$26.50	
WCP SOLUTIONS	2025-00004070	\$2,224.40	633898
BOCC - PRINT JOB		\$10.77	10.1.001.0 - 8801
	Invoice Total for 10.1.001.0	\$10.77	
Department 001 Elected Offcl (GF) Total:		\$535.49	
Department 003 Gen Accts (GF)			
CITY OF COEUR D'ALENE	5/29/25 3RD ST	\$186.08	633798
1808 N 3RD STREET UTILITIES		\$186.08	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$186.08	
CITY OF COEUR D'ALENE	5/29/25 ADMIN	\$354.39	633798
451 N GOVERNMENT WAY UTILITIES		\$354.39	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$354.39	
CITY OF COEUR D'ALENE	5/29/25 CRT HSE	\$463.27	633798
501 N GOVERNMENT WAY UTILITIES		\$463.27	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$463.27	
CITY OF COEUR D'ALENE	5/29/25 DC	\$501.82	633798
324 W GARDEN-JUSTICE AVE UTILITIES		\$501.82	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$501.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE	5/29/25 GARB			\$347.05	633798
	501 N GOVT-OLD JAIL WAY UTILITIES		\$347.05		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$347.05		
CITY OF COEUR D'ALENE	5/29/25 IRR			\$17.89	633798
	IRR131AA NORTHWEST BLVD UTILITIES		\$17.89		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$17.89		
CITY OF COEUR D'ALENE	5/29/25 IRRIG			\$85.34	633798
	315 W GARDEN AVE UTILITIES		\$85.34		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$85.34		
CITY OF COEUR D'ALENE	5/29/25 J. BLDG			\$19.54	633798
	324 W GARDEN AVE UTILITIES		\$19.54		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$19.54		
CITY OF COEUR D'ALENE	5/29/25 RMC			\$91.30	633798
	331 W GARDEN AVE UTILITIES		\$91.30		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$91.30		
CITY OF COEUR D'ALENE	5/29/25 RMO			\$262.20	633798
	400 NORTHWEST BLVD UTILITIES		\$262.20		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$262.20		
CITY OF COEUR D'ALENE	5/29/25 WATER			\$23.53	633798
	1808 N 3RD STREET UTILITIES		\$23.53		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$23.53		
CITY OF COEUR D'ALENE	5/29/25 WTR IRR			\$122.30	633798
	451 N GOVERNMENT WAY UTILITIES		\$122.30		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$122.30		
H & H BUSINESS SYSTEMS INC	AR374208			\$52.02	633820
	Annex Bldg Copies 5/1 - 5/31		\$52.02		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$52.02		
WATER SOLUTIONS INC	50021			\$106.00	633896
	Annex Bldg Water Cooler Rent - June		\$53.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$53.00		
Department 003 Gen Accts (GF) Total:			\$2,579.73		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS	930011012			\$486.39	633779
	HVAC REPAIR - JUSTICE BLDG		\$486.39		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$486.39		
CDA ACE HARDWARE	270115			\$23.50	633794
	MOUNTING TAPE		\$23.50		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$23.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 010 B & G		(Continued...)			
COLEMAN OIL		0254639		\$235.82	633800
	FUEL			\$235.82	10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$235.82	
H & H BUSINESS SYSTEMS INC		374188		\$11.21	633820
	COPIER CONTRACT			\$11.21	10.1.010.0 - 8503
			Invoice Total for 10.1.010.0	\$11.21	
HIGH COUNTRY AUTOMATION		250519		\$212.00	633824
	GATE REPAIR			\$212.00	10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$212.00	
KDH SOLUTIONS, LLC		1112		\$90.00	633833
	BACKFLOW TEST - JDC			\$90.00	10.1.010.0 - 8236
			Invoice Total for 10.1.010.0	\$90.00	
KDH SOLUTIONS, LLC		1113		\$1,338.06	633833
	BACK FLOW PARTS & REPAIR			\$918.06	10.1.010.0 - 8199
	BACKFLOW TESTING			\$420.00	10.1.010.0 - 8236
			Invoice Total for 10.1.010.0	\$1,338.06	
MIDWAY APPLIANCE PARTS		19559		\$54.60	633843
	HVAC REPAIR - COURT HOUSE			\$54.60	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$54.60	
PURE FILTRATION PRODUCTS		96816		\$1,136.54	633854
	HVAC FILTERS			\$1,136.54	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$1,136.54	
WALTER E NELSON INC		548146		\$1,040.26	633894
	JANITORIAL SUPPLIES - ADMIN BLDG			\$1,040.26	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$1,040.26	
WALTER E NELSON INC		548980		\$292.72	633894
	JANITORIAL SUPPLIES - PF VETS			\$292.72	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$292.72	
WALTER E NELSON INC		548981		\$328.22	633894
	JANITORIAL SUPPLIES - PF DMV			\$328.22	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$328.22	
WALTER E NELSON INC		548982		\$625.04	633894
	JANITORIAL SUPPLIES - ADMIN BLDG			\$625.04	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$625.04	
WALTER E NELSON INC		549544		\$2,087.12	633894
	JANITORIAL SUPPLIES - ADMIN BLDG			\$2,087.12	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$2,087.12	
Department 010 B & G Total:				\$7,961.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
AVISTA		25Apr125-27May25		\$310.46	633784
	Electric Bill		\$155.23	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$155.23		
CLEARWATER SPRINGS INC		895026		\$18.94	633799
	Drinking Water		\$6.99	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
	Cooler Rental		\$7.95	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.94		
CLEARWATER SPRINGS INC		896436		\$17.98	633799
	Drinking Water		\$13.98	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$17.98		
KELLEY CREATE		IN1985625		\$1,325.71	633834
	VSO - PRINT JOB		\$2.10	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$2.10		
Department 018 Veterans Svc Total:			\$194.25		
Department 020 Comm Develop					
AWARDS ETC.		20240631		\$12.00	633787
	NAME TAGS		\$12.00	10.1.020.3 - 8001	
		Invoice Total for 10.1.020.3	\$12.00		
KELLEY CREATE		IN1985625		\$1,325.71	633834
	CD - PRINT JOB		\$61.60	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$61.60		
MOTION AUTO SUPPLY		7-113972		\$80.52	633845
	FLEET MAINTENANCE		\$80.52	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$80.52		
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	CD - PRINT JOB		\$92.91	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$92.91		
Department 020 Comm Develop Total:			\$247.03		
Department 030 Repro/Mail Ctr					
KELLEY CREATE		IN1985625		\$1,325.71	633834
	RMC/EXT - PRINTING SUPPLIES		\$64.69	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$462.32	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$53.73	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$580.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)			
U.S.P.S. (QUADIENT-POC)		06-02-25		\$10,000.00	633883
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
			Invoice Total for 10.1.030.0	\$10,000.00	
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	RMC - PAPER		\$318.62	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$31.28	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$118.43	10.1.030.0 - 8002	
			Invoice Total for 10.1.030.0	\$468.33	
XEROX CORPORATION		023684517		\$163.33	633904
	Freeflow Software		\$163.33	10.1.030.0 - 8034	
			Invoice Total for 10.1.030.0	\$163.33	
Department 030 Repro/Mail Ctr Total:			\$11,212.40		
Department 040 IT					
DATABANK IMX, LLC		6112023437		\$11,000.00	633807
	OnBase Conversion		\$11,000.00	10.1.040.5.46 - 8199	
			Invoice Total for 10.1.040.5.46	\$11,000.00	
FATBEAM, LLC		56811		\$3,159.85	633814
	Internet\Phone Connection		\$3,159.85	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$3,159.85	
VERIZON WIRELESS		6114001668		\$177.73	633889
	Cell Phone		\$177.73	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$177.73	
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	IT/GIS - PRINT JOB		\$46.68	10.1.040.0.45 - 8801	
			Invoice Total for 10.1.040.0.45	\$46.68	
Department 040 IT Total:			\$14,384.26		
Department 003 Gen Accts (Repl Resv/Acq)					
FIRSTLINE COMMUNICATIONS INC		184518		\$109.00	633815
	Juvenile Justice Expansion - ATA Lines		\$109.00	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$109.00	
MODERN OFFICE		258155		\$10,992.00	633844
	JUSTICE BLDG - BEAM SETTING FOR LOBBIES OUTSIDE COURT ROOM		\$10,992.00	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$10,992.00	
WALTER E NELSON INC		547893		\$393.97	633894
	JANITORIAL SUPPLIES - DISTRICT COURT		\$393.97	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$393.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
WALTER E NELSON INC		548043		\$858.78	633894
	JANITORIAL SUPPLIES - DISTRICT COURT		\$858.78	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$858.78	
WALTER E NELSON INC		549218		\$402.43	633894
	JANITORIAL SUPPLIES - DISTRICT COURT		\$402.43	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$402.43	
WALTER E NELSON INC		549581		\$60.00	633894
	JANITORIAL SUPPLIES - DISTRICT COURT		\$60.00	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$60.00	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$12,816.18			
Department 056 Health Ins					
UPRISE HEALTH		2024-16984		\$1,012.00	633887
	06-2024 EAP PREMIUM		\$1,012.00	14.1.056.1 - 8275	
			Invoice Total for 14.1.056.1	\$1,012.00	
VISION SERVICE PLAN		822920402		\$6,461.89	633893
	05-2025 ACTIVE VISION CLAIMS		\$6,461.89	14.1.056.1 - 8278	
			Invoice Total for 14.1.056.1	\$6,461.89	
Department 056 Health Ins Total:		\$7,473.89			
Department 128 JDET Ctr					
COLEMAN OIL		CP-0254675		\$260.85	633800
	FUEL - JD5		\$129.93	15.1.128.3 - 8040	
	FUEL - JD9		\$40.16	15.1.128.3 - 8040	
	FUEL - JD1		\$55.28	15.1.128.3 - 8040	
	FUEL - JD2		\$35.48	15.1.128.3 - 8040	
			Invoice Total for 15.1.128.3	\$260.85	
RODDA PAINT CO		45257181		\$51.19	633862
	PAINT FOR NURSES OFFICE - JDC		\$51.19	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$51.19	
SUMMIT FOOD SERVICE MANAGEMENT		2000243772		\$1,169.63	633876
	DINNER		\$385.33	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$784.30	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$1,169.63	
SUMMIT FOOD SERVICE MANAGEMENT		2000244333		\$954.80	633876
	DINNER		\$317.13	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$637.67	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$954.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
WESTERN DETENTION PRODUCTS		20251293		\$23,073.00	633901
	30 LOCK REBUILDS - JDC		\$4,000.00	15.1.128.3.182 - 8503	
	30 LOCK REBUILDS - JDC		\$19,073.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$23,073.00		
Department 128 JDET Ctr Total:		\$25,509.47			
Department 132 AMP					
KELLEY CREATE		IN1985625		\$1,325.71	633834
	AMP - PRINT JOB		\$4.46	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$4.46		
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	AMP - PRINT JOB		\$35.21	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$35.21		
Department 132 AMP Total:		\$39.67			
Department 139 Juv Pro					
JACKSON LANTERMAN		2025-00004017		\$570.00	633831
	PP12 06/25 05/18/25 - 05/31/25		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
KELLEY CREATE		IN1985625		\$1,325.71	633834
	JPRO - PRINT JOB		\$0.17	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$0.17		
RONALD HENRY FRANTZICH		2025-00004018		\$1,984.00	633863
	PP12 06/25 05/18/25 - 05/31/25		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	JPRO - PRINT JOB		\$32.81	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$32.81		
Department 139 Juv Pro Total:		\$2,586.98			
Department 070 Bus Svc					
A1 TRUCK WASH		41519		\$255.00	633771
	FR Bus Washes - May 2025 A1_411276 71		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes- May 2025 67 A1_411282 67		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes- May 2025 68 A1_411290 68		\$85.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$255.00		
AUTOCENTER CDA, LLC		57771		\$131.00	633783
	#58 Diagnose Check Engine		\$131.00	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$131.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
CITY OF COEUR D'ALENE		5.2025		\$128.77	633798
	RTC May 2025 irrigation FR		\$64.39	20.1.070.4.033 - 8206	
	RTC May 2025 irrigation Para		\$64.38	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$128.77		
CITY OF COEUR D'ALENE		5/31/25		\$75.94	633798
	RTC Water/Sewer/Lights - May 2025 - FR		\$37.97	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - May 2025 - Para		\$37.97	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$75.94		
CITY OF COEUR D'ALENE		May 2025		\$45.35	633798
	RTC Garbage May 2025 - FR		\$22.68	20.1.070.4.033 - 8206	
	RTC Garbage May 2025 - Para		\$22.67	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$45.35		
CLEARWATER SPRINGS INC		May 2025		\$95.81	633799
	RTC Water May 2025- FR		\$47.91	20.1.070.4.033 - 8099	
	RTC Water May 2025 - Para		\$47.90	20.1.070.4.033 - 8099	
		Invoice Total for 20.1.070.4.033	\$95.81		
COLEMAN OIL		CP-0259799		\$3,544.57	633800
	RaR Fuel 13.16% May 2025		\$466.47	20.1.070.4.010 - 8040	
	Para Fuel May 2025		\$3,078.10	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$3,544.57		
COLEMAN OIL		CP-0259802		\$6,671.53	633800
	FR Fuel May 2025		\$6,671.53	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$6,671.53		
COLEMAN OIL		CP-0259803		\$148.17	633800
	Support Fleet Fuel- May 2025		\$74.09	20.1.070.4.033 - 8040	
	Support Fleet Fuel- May 2025		\$74.08	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$148.17		
KELLEY CREATE		IN1985625		\$1,325.71	633834
	TD FIXED ROUTE OPS - PRINT JOB		\$1.05	20.1.070.4.033 - 8801	
	TD PARA OPS PROJECT - PRINT JOB		\$1.05	20.1.070.4.033 - 8801	
		Invoice Total for 20.1.070.4.033	\$2.10		
TESH INC		17483		\$1,061.00	633880
	RTC Janitorial May 2025 - FR		\$530.50	20.1.070.4.033 - 8215	
	RTC Janitorial May 2025 - Para		\$530.50	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$1,061.00		
VERIZON WIRELESS		6114001670		\$173.52	633889
	May Phone/ Jetpack - Para		\$86.76	20.1.070.4.033 - 8207	
	May Phone/ Jetpack - FR		\$86.76	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$173.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc Total:			\$12,332.76		
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY	Pay App #20			\$1,356,833.38	633791
	ARPA Justice Building Construction		\$1,356,833.38	21.1.110.4.69 - 9930	
	Invoice Total for	21.1.110.4.69	\$1,356,833.38		
Department 110 ARPA County Funding Total:			\$1,356,833.38		
Department 101 Airport					
ADVANCED ATC INC	25060401			\$45,383.33	633773
	TOWER STAFFING - JUN25		\$45,383.33	30.1.101.2 - 8199	
	Invoice Total for	30.1.101.2	\$45,383.33		
A-L COMPRESSED GASES INC	3052337			\$18.17	633770
	WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042	
	Invoice Total for	30.1.101.3.103	\$18.17		
AMERICAN ON SITE SERVICES	172408			\$125.24	633775
	PORTABLE RESTROOM RENTAL - 05/03-05/30-25		\$125.24	30.1.101.2 - 8203	
	Invoice Total for	30.1.101.2	\$125.24		
AMERICAN ON SITE SERVICES	172410			\$125.24	633775
	PORTABLE RESTROOM RENTAL - 05/03-05/30-25		\$125.24	30.1.101.2 - 8203	
	Invoice Total for	30.1.101.2	\$125.24		
ARROW CONSTRUCTION SUPPLY, LLC	429225			\$8.20	633781
	GATE 1 - NEW LIGHT INSTALL (HARDWARE)		\$8.20	30.1.101.3.102 - 8099	
	Invoice Total for	30.1.101.3.102	\$8.20		
CLEARWATER SPRINGS INC	895453			\$73.90	633799
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
	WATER		\$69.90	30.1.101.2 - 8099	
	Invoice Total for	30.1.101.2	\$73.90		
CLEARWATER SPRINGS INC	896864			\$4.00	633799
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
	Invoice Total for	30.1.101.2	\$4.00		
H & H BUSINESS SYSTEMS INC	AR374192			\$53.88	633820
	COPIER MONTHLY MAINT-MAY25		\$53.88	30.1.101.2 - 8503	
	Invoice Total for	30.1.101.2	\$53.88		
KERR OIL CO INC	222272			\$1,759.60	633835
	FUEL - NE PREMIUM		\$1,759.60	30.1.101.3.103 - 8040	
	Invoice Total for	30.1.101.3.103	\$1,759.60		
OVERALL, CHRISTOPHER	20250530			\$101.20	633849
	REFUND TD PMT 88 DAYS (05/04-07/31/25)		\$101.20	30.1.101.2 - 4853	
	Invoice Total for	30.1.101.2	\$101.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
VESTIS GROUP, INC.		6560578726		\$124.14	633890
	UNIFORMS/MATS/RESTROOM SERVICE		\$124.14	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$124.14		
VESTIS GROUP, INC.		6560578727		\$67.92	633890
	LAUNDRY/SHOP TOWELS		\$67.92	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.92		
VIRTOWER, LLC		3452		\$500.00	633892
	AIRPORT OPS SOFTWARE - JUN25		\$500.00	30.1.101.2 - 8034	
		Invoice Total for 30.1.101.2	\$500.00		
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	AP - PRINT JOB		\$13.78	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$13.78		
Department 101 Airport Total:			\$48,358.60		
Department 002 Dept (NWC)					
KELLEY CREATE		IN1985625		\$1,325.71	633834
	P&W/NWC - PRINT JOB		\$21.00	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$21.00		
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	P&W/NWC - PRINT JOB		\$14.17	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$14.17		
Department 002 Dept (NWC) Total:			\$35.17		
Department 002 Dept (Parks)					
(Continued...)					
A-L COMPRESSED GASES INC		0003052414		\$36.02	633770
	WELDING GASES		\$36.02	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$36.02		
AMERICAN ON SITE SERVICES		I73272		\$140.24	633775
	UNIT RENTAL BAYVIEW PARK		\$140.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$140.24		
AMERICAN ON SITE SERVICES		I73275		\$125.24	633775
	UNIT RENTAL GREENSFERRY PARK		\$125.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES		I73277		\$125.00	633775
	UNIT RENTAL MCGUIRE JUNCTION		\$125.00	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.00		
AMERICAN ON SITE SERVICES		I73278		\$125.24	633775
	UNIT RENTAL MCGUIRE PARK		\$125.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)	(Continued...)				
ARG INDUSTRIAL		H003882		\$434.09	633780
	VEHICLE MAINTENANCE SUPPLIES		\$434.09	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$434.09		
ARG INDUSTRIAL		H003932		\$140.56	633780
	VEHICLE MAINTENANCE SUPPLIES		\$140.56	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$140.56		
AVISTA		2025-00004009		\$42.27	633785
	UTILITIES FOR STATELINE BRIDGE		\$42.27	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$42.27		
COLEMAN OIL		CP-0254638		\$1,113.82	633800
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$1,113.82	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$1,113.82		
COLEMAN OIL		CP-0259798		\$58.65	633800
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$58.65	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$58.65		
KELLEY CREATE		IN1985625		\$1,325.71	633834
	P&W/LAUNCH FEES - PRINT JOB		\$90.00	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$90.00		
LITTLE STINKER SEPTIC INC		98809		\$850.00	633839
	SEPTIC PUMPING AT FERNAN		\$850.00	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$850.00		
LOWE'S COMPANIES INC		981708		\$154.18	633840
	VEHICLE MAINTENANCE SUPPLIES		\$154.18	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$154.18		
LOWE'S COMPANIES INC		983354		(\$116.06)	633840
	RETURN VEHICLE MAINTENANCE SUPPLIES		(\$116.06)	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	(\$116.06)		
LOWE'S COMPANIES INC		983471		\$170.68	633840
	FLOWERS FOR CARLIN		\$170.68	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$170.68		
LOWE'S COMPANIES INC		985694		\$258.75	633840
	FLOWERS FOR SHOP		\$258.75	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$258.75		
PINEVIEW HORTICULTURAL SERVICES INC		31163		\$1,000.00	633852
	GRASS SEED FOR FARRAGUT TRAIL		\$1,000.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$1,000.00		
VERIZON WIRELESS		6113990123		\$52.51	633889
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.51	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$52.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks) Total:		\$4,801.19			
Department 155 WW					
AMERICAN ON SITE SERVICES		173273		\$224.88	633775
	UNIT RENTAL TURNER POINT				
			Invoice Total for 37.1.155.3	<u>\$224.88</u>	37.1.155.3 - 8203
AMERICAN ON SITE SERVICES		173274		\$224.88	633775
	UNIT RENTAL NEACHEN BAY				
			Invoice Total for 37.1.155.3	<u>\$224.88</u>	37.1.155.3 - 8203
AMERICAN ON SITE SERVICES		173276		\$125.24	633775
	UNIT RENTAL GREENSFERRY BOAT LAUNCH				
			Invoice Total for 37.1.155.3	<u>\$125.24</u>	37.1.155.3 - 8203
AMERICAN ON SITE SERVICES		173306		\$59.15	633775
	UNIT RENTAL LOWER TWIN LAKES				
			Invoice Total for 37.1.155.3	<u>\$59.15</u>	37.1.155.3 - 8203
WESSLEN CONSTRUCTION INC		24255-1		\$700.00	633900
	BOATHOUSE REPLACEMENT PERMITTING ASSISTANCE				
			Invoice Total for 37.1.155.3	<u>\$700.00</u>	37.1.155.3 - 8299
Department 155 WW Total:		\$1,334.15			
Department 002 Dept (SW)					
ANGELA FEUSIER		05/20/2025		\$376.00	633778
	PER DIEM				
			Invoice Total for 60.1.002.3	<u>\$376.00</u>	60.1.002.3 - 8301
KELLEY CREATE		IN1985625		\$1,325.71	633834
	SW - PRINT JOB				
			Invoice Total for 60.1.002.2	<u>\$144.19</u>	60.1.002.2 - 8801
M&L CONSTRUCTION		2025-00004002		\$286.00	633905
	SW REFUND 10-88132.00				
			Invoice Total for 60.1.002.2	<u>\$286.00</u>	60.1.002.2 - 4853
PATE, CODY		2025-00004004		\$8.00	633906
	SW REFUND 10-88059.00				
			Invoice Total for 60.1.002.2	<u>\$8.00</u>	60.1.002.2 - 4853
PIONEER TITLE COMPANY OF KOOTENAI COUNTY		2025-00004005		\$115.50	633907
	REFUND AIN 874494				
			Invoice Total for 60.1.002.2	<u>\$115.50</u>	60.1.002.2 - 4853
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	SW - PAPER				
	SW - PRINT JOB				
			Invoice Total for 60.1.002.2	<u>\$229.07</u>	60.1.002.2 - 8002 60.1.002.2 - 8801

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW) Total:			\$1,158.76		
Department 182 Ramsey Trnsfr Stn					
CDA TRANSFER SERVICE		6546		\$63,944.05	633796
	RTS HAULING CONTRACT				
			Invoice Total for 60.1.182.3	<u>\$34,476.50</u>	60.1.182.3 - 8130
				\$34,476.50	
COLEMAN OIL		INV-284300A		\$3,751.48	633801
	RTS FUEL				
			Invoice Total for 60.1.182.3	<u>\$3,751.48</u>	60.1.182.3 - 8040
				\$3,751.48	
COLEMAN OIL		INV-284300C		(\$3,040.98)	633801
	RTS FUEL				
			Invoice Total for 60.1.182.3	<u>(\$3,040.98)</u>	60.1.182.3 - 8040
				(\$3,040.98)	
LIBERTY TIRE SERVICES LLC		2981021		\$1,974.00	633838
	TIRE DISPOSAL				
			Invoice Total for 60.1.182.3	<u>\$1,974.00</u>	60.1.182.3 - 8130
				\$1,974.00	
MOUNTAIN PLATING		36345		\$1,640.70	633846
	REBUILT GRIZ CYLINDER				
			Invoice Total for 60.1.182.3	<u>\$1,640.70</u>	60.1.182.3 - 8503
				\$1,640.70	
Department 182 Ramsey Trnsfr Stn Total:			\$38,801.70		
Department 183 Prairie Trnsfr Stn					
CDA TRANSFER SERVICE		6546		\$63,944.05	633796
	PTS HAULING CONTRACT				
			Invoice Total for 60.1.183.3	<u>\$29,467.55</u>	60.1.183.3 - 8130
				\$29,467.55	
COLEMAN OIL		INV-286166		\$1,436.60	633801
	PTS FUEL				
			Invoice Total for 60.1.183.3	<u>\$1,436.60</u>	60.1.183.3 - 8040
				\$1,436.60	
CONSOLIDATED SUPPLY CO		S012429297.001		\$204.42	633802
	IRRIGATION REPAIR				
			Invoice Total for 60.1.183.3	<u>\$204.42</u>	60.1.183.3 - 8051
				\$204.42	
CONSOLIDATED SUPPLY CO		S012433893.001		(\$59.27)	633802
	CREDIT FOR RETURN				
			Invoice Total for 60.1.183.3	<u>(\$59.27)</u>	60.1.183.3 - 8051
				(\$59.27)	
CONSOLIDATED SUPPLY CO		S012435629.001		\$21.88	633802
	IRRIGATION PARTS				
			Invoice Total for 60.1.183.3	<u>\$21.88</u>	60.1.183.3 - 8051
				\$21.88	
COUNTRY LOCK & KEY INC		15430		\$223.20	633803
	PADLOCKS, KEYS				
			Invoice Total for 60.1.183.3	<u>\$223.20</u>	60.1.183.3 - 8099
				\$223.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
EMERALD SERVICES INC		97120595		\$125.00	633812
	USED OIL		\$125.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$125.00		
EMERALD SERVICES INC		97120596		\$229.50	633812
	USED ANTIFREEZE		\$229.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$229.50		
H & E EQUIPMENT SERVICES LLC		900384939		\$673.75	633819
	LIFT RENTAL FOR SPRINKLER REPLACEMENT		\$673.75	60.1.183.3 - 8203	
		Invoice Total for 60.1.183.3	\$673.75		
PAPE MACHINERY		16100719		\$182.88	633850
	LOADER LIGHTS		\$182.88	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$182.88		
R&R HEATING & AIR CONDITIONING INC		134451381		\$6,300.00	633855
	REPLACE A/C SH 1		\$6,300.00	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$6,300.00		
RWC GROUP		RA106013781:02		\$7,035.43	633865
	REPLACE & REPAIR WET KIT #430		\$7,035.43	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$7,035.43		
SAFETY-KLEEN SYSTEMS, INC.		97266443		\$1,113.43	633866
	OIL WATER		\$1,113.43	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,113.43		
Department 183 Prairie Trnsfr Stn Total:			\$46,954.37		
Department 190 Fighting Creek					
ADS DIESEL PRODUCTS		28817		\$222.59	633772
	AIR FILTER, RUBBER BOOT		\$222.59	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$222.59		
BURRCO, LLC - SCOTT P. BURR		2412		\$1,271.96	633792
	#233 ADJUST HYD, REPAIRED A/C		\$1,271.96	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,271.96		
BURRCO, LLC - SCOTT P. BURR		2427		\$887.50	633792
	TROUBLESHOOT #230		\$887.50	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$887.50		
BURRCO, LLC - SCOTT P. BURR		2436		\$887.63	633792
	TROUBLESHOOT #228		\$887.63	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$887.63		
C&C MANUFACTURING, LLC		43062		\$3,417.01	633793
	HYD PUMP		\$3,417.01	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$3,417.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
C&C MANUFACTURING, LLC		43063		\$332.00	633793
	BUSHING TENSION			\$332.00	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$332.00	
DOBBS PETERBILT INC		027P83365		\$581.50	633810
	AIR SENSOR, U-JOINT, ELBOW, COUPLER			\$581.50	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$581.50	
DYNATEC SYSTEMS, INC.		755993		\$4,447.40	633811
	HMI ENCLOSURE			\$4,447.40	60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$4,447.40	
GENUINE PARTS COMPANY		496132		\$35.73	633817
	IGNITION WIRE, SPARK PLUG			\$35.73	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$35.73	
GENUINE PARTS COMPANY		496219		\$10.06	633817
	SPARK PLUG			\$10.06	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$10.06	
GENUINE PARTS COMPANY		496708		\$17.34	633817
	SPARK PLUG ADAPTER			\$17.34	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$17.34	
GENUINE PARTS COMPANY		496795		\$13.49	633817
	PLUG TAP			\$13.49	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$13.49	
GOODYEAR TIRE & RUBBER COMPANY		197-1159715		\$440.86	633818
	TIRES FOR GENERATORS			\$440.86	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$440.86	
MCMASTER-CARR		43701965		\$432.21	633842
	BUSHING ADAPTER RO/UF			\$432.21	60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$432.21	
MCMASTER-CARR		45598709		\$548.05	633842
	UNI-STRUT MOUNT, VALVE, FITTING			\$548.05	60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$548.05	
NORTHSTAR CLEAN CONCEPTS		52896		\$921.96	633848
	OIL HEATER MAINTENANCE			\$921.96	60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$921.96	
NORTHSTAR CLEAN CONCEPTS		52898		\$589.09	633848
	OIL HEATER MAINTENANCE			\$589.09	60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$589.09	
RAGAN EQUIPMENT CO		01-157186		\$56.10	633856
	LOCKING NUT, SNAP RING			\$56.10	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$56.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
RAGAN EQUIPMENT CO		01-157493		\$281.39	633856
	GEAR SHIFTER, WASHER, SCREW, ROD		\$281.39	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$281.39		
REXEL USA dba PLATT ELECTRIC SUPPLY		6G27077		\$1,455.45	633858
	UNISTRUT FOR UF/RO		\$1,455.45	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$1,455.45		
ROTO-ROOTER		293-101250512001		\$975.00	633864
	JETTING P-TRAP		\$975.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$975.00		
SVL ANALYTICAL INC		X5E0023		\$3,725.00	633878
	STORM WATER SAMPLING		\$3,725.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$3,725.00		
SVL ANALYTICAL INC		Z5D0156		\$13,035.00	633878
	SEMI-ANNUAL LEACHATE SAMPLING		\$13,035.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$13,035.00		
Department 190 Fighting Creek Total:			\$34,584.32		
Elected Official 1 BOCC Total:			\$1,630,735.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk				Organization Set - Account	
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IACC-25143		\$350.00	633828
	IACC ANNUAL CONF REGISTRATION - JENNIFER LOCK & GRACE BLOMGREI		\$350.00	10.2.001.0 - 8308	
	Invoice Total for 10.2.001.0		\$350.00		
Department 001 Elected Offcl (GF) Total:			\$350.00		
Department 201 AUD					
KELLEY CREATE		IN1985625		\$1,325.71	633834
	AUD - PRINT JOB		\$52.48	10.2.201.0 - 8801	
	Invoice Total for 10.2.201.0		\$52.48		
WATER SOLUTIONS INC		50020		\$53.00	633896
	WATER COOLER - AUD		\$26.50	10.2.201.0 - 8099	
	Invoice Total for 10.2.201.0		\$26.50		
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	AUD - PRINT JOB		\$123.55	10.2.201.0 - 8801	
	Invoice Total for 10.2.201.0		\$123.55		
Department 201 AUD Total:			\$202.53		
Department 205 EL					
CDA PRESS		36036-05152025		\$1,399.30	633795
	2nd Notice May 20, 2025 EI		\$1,399.30	10.2.205.3 - 7976	
	Invoice Total for 10.2.205.3		\$1,399.30		
CLEARWATER SPRINGS INC		894714		\$49.90	633799
	Water, Cooler Rental, and Fuel Charge		\$49.90	10.2.205.3 - 8099	
	Invoice Total for 10.2.205.3		\$49.90		
COLEMAN OIL		CP-0261901		\$71.18	633800
	CLERK DIVISION VEHICLE FUEL FOR ELECTION DAY		\$71.18	10.2.205.3 - 8040	
	Invoice Total for 10.2.205.3		\$71.18		
K&H INTEGRATED PRINT SOLUTIONS		067914		\$24,751.10	633832
	Ballot Print & Assembly May 20, 2025		\$24,751.10	10.2.205.3 - 8085	
	Invoice Total for 10.2.205.3		\$24,751.10		
KELLEY CREATE		IN1985625		\$1,325.71	633834
	EL - PRINT JOB		\$3.45	10.2.205.3 - 8801	
	Invoice Total for 10.2.205.3		\$3.45		
VERIZON WIRELESS		6113978684		\$2,098.29	633889
	May 20 PP Hot Spots		\$2,098.29	10.2.205.3 - 8207	
	Invoice Total for 10.2.205.3		\$2,098.29		
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	EL - PRINT JOB		\$23.58	10.2.205.3 - 8801	
	Invoice Total for 10.2.205.3		\$23.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 205 EL Total:		\$28,396.80			
Department 209 REC					
H & H BUSINESS SYSTEMS INC	AR374016			\$2.72	633820
	MAY 2025 COPIER MAINTENANCE		\$2.72	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$2.72		
H & H BUSINESS SYSTEMS INC	AR374017			\$60.58	633820
	MAY 2025 COPIER MAINTENANCE		\$60.58	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$60.58		
WATER SOLUTIONS INC	50020			\$53.00	633896
	WATER COOLER - REC		\$26.50	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$26.50		
WCP SOLUTIONS	2025-00004070			\$2,224.40	633898
	REC - PAPER		\$10.12	10.2.209.3 - 8002	
	REC - PRINT JOB		\$66.03	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$76.15		
Department 209 REC Total:		\$165.95			
Department 245 CO Asst					
H & H BUSINESS SYSTEMS INC	AR373963			\$70.58	633821
	CONTRACT COVERAGE 5/1/2025-5/31/2025		\$70.58	10.2.245.3 - 8003	
		Invoice Total for 10.2.245.3	\$70.58		
UNITED DATA SECURITY INC	145936			\$14.95	633886
	SHREDDING 05/14/25		\$14.95	10.2.245.3 - 8214	
		Invoice Total for 10.2.245.3	\$14.95		
WATER SOLUTIONS INC	50167			\$43.00	633897
	WATER COOLER RENT - COUNTY ASSISTANCE		\$43.00	10.2.245.3 - 8099	
		Invoice Total for 10.2.245.3	\$43.00		
Department 245 CO Asst Total:		\$128.53			
Elected Official 2 Clerk Total:		\$29,243.81			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
AVISTA		2978730000 JUNE		\$85.74	633786
	KCTR ESTATE OF DONALD SAUTTER		\$85.74	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$85.74		
CW SIGNS		3133		\$50.00	633805
	KCTR 10" ROUND VEHICLE MAGNETS FOR KC TREASURER		\$25.00	10.3.001.0.33 - 8041	
	KCTR 10" ROUND VEHICLE MAGNETS FOR KC TREASURER		\$25.00	10.3.001.0 - 8041	
		Invoice Total for 10.3.001.0	\$50.00		
H & H BUSINESS SYSTEMS INC		AR374190		\$130.70	633820
	KCTR COPIER-RICOH/MPC3004EX		\$130.70	10.3.001.0 - 7910	
		Invoice Total for 10.3.001.0	\$130.70		
IDAHO ASSOC OF COUNTY TREASURERS		K-B-2025		\$300.00	633827
	KCTR 2025 IACT ANNUAL CONFERENCE BOAT RIDE/DINNER STEVE & JILL		\$300.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$300.00		
PERFECTION CARPET CLEANING & DISASTER RESTORATION		1813		\$9,000.00	633851
	KCTR ESTATE OF DONALD SAUTTER HAZMAT CLEAN UP		\$9,000.00	10.3.001.0.33 - 8199	
		Invoice Total for 10.3.001.0.33	\$9,000.00		
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	TR- PRINT JOB		\$51.79	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$51.79		
Department 001 Elected Offcl (GF) Total:			\$9,618.23		
Elected Official 3 Treasurer Total:			\$9,618.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR374028		\$10.27	633820
	METER READING		\$10.27		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$10.27		
KELLEY CREATE		IN1985625		\$1,325.71	633834
	ASR/ADMIN - PRINT JOB		\$0.21		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$0.21		
VERIZON WIRELESS		6113978683		\$177.73	633889
	TELEPHONE		\$135.99		10.4.001.2 - 8207
	TELEPHONE		\$41.74		10.4.001.3.409 - 8207
		Invoice Total for 10.4.001.3.409	\$177.73		
Department 001 Elected Offcl (GF) Total:			\$188.21		
Department 413 DMV-CDA					
KELLEY CREATE		IN1985625		\$1,325.71	633834
	DMV/CDA - PRINT JOB		\$1.05		10.4.413.3 - 8801
		Invoice Total for 10.4.413.3	\$1.05		
UNITED DATA SECURITY INC		146224		\$29.90	633885
	United Data Security Shredding invoice 146224		\$14.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$16.00		
Department 417 DMV-PF					
UNITED DATA SECURITY INC		146224		\$29.90	633885
	United Data Security Shredding invoice 146224		\$14.95		10.4.417.3 - 8214
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$14.95		
Department 421 Appraisal					
GENUINE PARTS COMPANY		503386		\$22.49	633817
	MOTOR OIL - ENGINE OIL FILTER FOR B10		\$22.49		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$22.49		
GENUINE PARTS COMPANY		505574		\$44.23	633817
	AIR FILTER - OIL FILTER- AIR FILTER - 5 QTS OIL - B5		\$44.23		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$44.23		
H & H BUSINESS SYSTEMS INC		AR3374029		\$4.40	633820
	METER READING		\$4.40		46.4.421.3 - 8503
		Invoice Total for 46.4.421.3	\$4.40		
IDAHO TRANSPORTATION DEPARTMENT		06042025FORD		\$23.00	633829
	EXEMPT PLATES		\$23.00		46.4.421.3 - 8299
		Invoice Total for 46.4.421.3	\$23.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal			(Continued...)		
KELLEY CREATE		IN1985625		\$1,325.71	633834
	ASR/REVAL - PRINT JOB		\$0.21	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$0.21		
ROBIDEAUX MOTORS INC		06042025ROB		\$40,000.00	633861
	2025 GMC SIERRA 1500		\$40,000.00	46.4.421.3 - 9010	
		Invoice Total for 46.4.421.3	\$40,000.00		
STC ADVALOREN TRAINING FUND		06042025ED SCOTT		\$485.00	633874
	IAAO COURSE 201 JOHNATHON SCOTT LARSON 5-12-16 2025		\$485.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$485.00		
Department 421 Appraisal Total:			\$40,579.33		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR374187		\$17.65	633820
	METER READING		\$17.65	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$17.65		
Department 425 Land Records Total:			\$17.65		
Elected Official 4 Assessor Total:			\$40,816.14		

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		#4231436021		\$225.63	633797
	~SHOP>CLEANING AND ALTERATIONS FOR CREW		\$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		#4232139605		\$82.53	633797
	~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		
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	KCSO/SHOP - PRINT JOB		\$32.81	10.6.049.3 - 8801	
	Invoice Total for	10.6.049.3	\$32.81		
Department 049 Auto Shop Total:			\$152.87		
Department 114 OEM					
KELLEY CREATE		IN1985625		\$1,325.71	633834
	OEM/NORTHERN TIMBER FIRESMART - PRINT JOB		\$46.05	10.6.114.4.119 - 8801	
	Invoice Total for	10.6.114.4.119	\$46.05		
VERIZON		#6114047737		\$5,389.82	633888
	~-PHONE-OEM		\$41.74	10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$41.74		
Department 114 OEM Total:			\$87.79		
Department 120 911					
DAY WIRELESS SYSTEMS		INV875676		\$952.00	633808
	APX8000 PORTABLE RADIO FOR REPAIR SN579CTZ7618		\$952.00	10.6.120.3 - 8067	
	Invoice Total for	10.6.120.3	\$952.00		
KELLEY CREATE		IN1985625		\$1,325.71	633834
	KCSO/911 - PRINT JOB		\$0.42	10.6.120.3 - 8801	
	Invoice Total for	10.6.120.3	\$0.42		
Department 120 911 Total:			\$952.42		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4938193		\$2,162.57	633776
	RENT KILLARNEY MTN SITE 5-29-25		\$2,056.91	10.6.124.3 - 8201	
	UTILITIES KILLARNEY MTN SITE 5-29-25		\$105.66	10.6.124.3 - 8205	
	Invoice Total for	10.6.124.3	\$2,162.57		
KOOTENAI ELECTRIC COOPERATIVE		4/25-5/25/25		\$257.09	633836
	MASON BUTTE MTN		\$257.09	10.6.124.3 - 8205	
	Invoice Total for	10.6.124.3	\$257.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
LANGUAGE LINE SERVICES INC		11616275		\$86.41	633837
	TRANSLATION SERVICES		\$86.41		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$86.41		
Department 124 911 - Enhncd Sys Total:		\$2,506.07			
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4231436021		\$225.63	633797
	~ADMIN>ACTIVE SCRAPER		\$165.60		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$165.60		
CINTAS CORPORATION #606		#4232139605		\$82.53	633797
	~ADMIN>ACTIVE SCRAPER		\$22.50		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$22.50		
DEVRIES BUSINESS RECORDS MGMT INC.		1#0195172		\$541.50	633809
	~ADMIN		\$171.00		15.6.001.2 - 8214
	~RECORDS		\$28.50		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$199.50		
H & H BUSINESS SYSTEMS INC		#AR374221		\$43.63	633820
	EQUIP MTNCE>ADMIN 5/1-5/31/25		\$43.63		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$43.63		
KELLEY CREATE		IN1985625		\$1,325.71	633834
	KCSO - PRINT JOB		\$138.94		15.6.001.2 - 8801
		Invoice Total for 15.6.001.2	\$138.94		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE#		#5784		\$5,760.00	633853
	OTHER PROF SVC>PSYCH EXAM MISC STAFF ADMIN		\$5,760.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$5,760.00		
ULINE		#193430882		\$25.50	633884
	OFFICE SUPPLIES>INDUSTRIAL MULTI-ROLL TAPE DISPENSER/ADMIN EVID		\$25.50		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$25.50		
VERIZON		#6114047737		\$5,389.82	633888
	~-PHONE-ADMIN		\$5,222.86		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$5,222.86		
WALTER E NELSON INC		#548301		\$2,290.47	633894
	JANITORIAL SUPPLIES>LINERS/PAPER TOWELS/TP/SEAT COVERS/ADMIN		\$2,290.47		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$2,290.47		
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	KCSO - PRINT JOB		\$24.96		15.6.001.2 - 8801
		Invoice Total for 15.6.001.2	\$24.96		
Department 001 Elected Offcl (JF) Total:		\$13,893.96			
Department 603 Civil					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil					
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	KCSO/CIVIL - PRINT JOB		\$52.26	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$52.26		
Department 603 Civil Total:			\$52.26		
Department 605 Patrol					
BDS TACTICAL GEAR		#D2609		\$573.10	633789
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER AMENDE/PATROL		\$573.10	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.10		
BDS TACTICAL GEAR		#D2610		\$573.10	633789
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER LAZZARETTO/PATROL		\$573.10	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.10		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031398362		\$4,072.75	633790
	UNIFORMS>POLOS FOR PATROL		\$4,072.75	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$4,072.75		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031433048		\$1,074.06	633790
	WEAPONS/SELF DEFENSE EQUIP>BALLISTIC VEST J. MOORE/PATROL		\$1,074.06	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031478291		\$628.72	633790
	UNIFORMS>JUMPSUIT FOR ROGGE/PATROL		\$28.72	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR ROGGE/PATROL		\$600.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$628.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031478292		\$628.72	633790
	UNIFORMS>JUMPSUIT FOR KELLY/PATROL		\$28.72	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR KELLY/PATROL		\$600.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$628.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031478293		\$687.97	633790
	UNIFORMS>JUMPSUIT FOR JENSEN/PATROL		\$87.97	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR JENSEN/PATROL		\$600.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$687.97		
COLEMAN OIL		#INV-286804		\$10,223.39	633800
	FUEL>GAS E10 87 REGULAR FOR FLEET IN TANK/PATROL		\$10,223.39	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$10,223.39		
COLEMAN OIL		#INV-286818		\$704.00	633800
	LUBRICANTS>SYNBLEND 5W20/WINDSHIELD WASH FLEET STOCK		\$704.00	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$704.00		
CW UPFITTERS		#1139		\$2,176.00	633806
	VEHICLE UPFITTING FOR OUTREACH HMMWV/VESSEL		\$2,176.00	15.6.605.5.622 - 8041	
		Invoice Total for 15.6.605.5.622	\$2,176.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR374226		\$64.38	633820
	EQUIP MTNCE>KCSO PATROL 5/1-5/31/25	Invoice Total for 15.6.605.3	\$64.38		15.6.605.3 - 8503
			\$64.38		
HIPPO CAR WASH		#90210545		\$68.00	633825
	VEHICLE MAINT>CAR WASHES FOR PATROL FLEET	Invoice Total for 15.6.605.3	\$68.00		15.6.605.3 - 8041
			\$68.00		
KELLEY CREATE		IN1985625		\$1,325.71	633834
	KCSO/PATROL - PRINT JOB	Invoice Total for 15.6.605.3	\$5.04		15.6.605.3 - 8801
			\$5.04		
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	KCSO/PATROL - PRINT JOB	Invoice Total for 15.6.605.3	\$84.91		15.6.605.3 - 8801
			\$84.91		
Department 605 Patrol Total:			\$21,564.14		
Department 620 Detective					
BATES, JASON		5/29/25		\$56.00	633788
	REIMBURSEMENT FOR PARKING FEES FOR TRAINING	Invoice Total for 15.6.620.3	\$56.00		15.6.620.3 - 8306
			\$56.00		
H & H BUSINESS SYSTEMS INC		#AR374222		\$8.30	633820
	EQUIP MTNCE>DETECTIVES 5/1-5/31/25	Invoice Total for 15.6.620.3	\$8.30		15.6.620.3 - 8503
			\$8.30		
H & H BUSINESS SYSTEMS INC		#AR374224		\$25.37	633820
	EQUIP MTNCE> DETECTIVES 5/1-5/31/25	Invoice Total for 15.6.620.3	\$25.37		15.6.620.3 - 8503
			\$25.37		
KELLEY CREATE		IN1985625		\$1,325.71	633834
	KCSO/DETECTIVE - PRINT JOB	Invoice Total for 15.6.620.3	\$5.85		15.6.620.3 - 8801
			\$5.85		
Department 620 Detective Total:			\$95.52		
Department 625 Drivers Lic					
AVISTA		25Apr125-27May25		\$310.46	633784
	Electric Bill	Invoice Total for 15.6.625.3.628	\$155.23		15.6.625.3.628 - 8205
			\$155.23		
CLEARWATER SPRINGS INC		#895107		\$28.93	633799
	WATER SERVICE>PF DRIVERS LICENSE 5/07/25	Invoice Total for 15.6.625.3.628	\$28.93		15.6.625.3.628 - 8099
			\$28.93		
CLEARWATER SPRINGS INC		#895325		\$24.97	633799
	WATER SERVICE>CDADL 5/08/25	Invoice Total for 15.6.625.3	\$24.97		15.6.625.3 - 8099
			\$24.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
CLEARWATER SPRINGS INC		#895450		\$10.95	633799
	WATER SERVICE>CDADL 5/12/25		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.95		
CLEARWATER SPRINGS INC		#896513		\$10.99	633799
	WATER SERVICE> PF DRIVERS LICENSE 5/21/25		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
CTC ELECTRICAL CONTRACTING, INC.		#2025-CDADOLRece		\$967.50	633804
	BLDG MTNCE>OUTLET INSTALL AT CDADL FOR LIVESCAN		\$967.50	15.6.625.3 - 8517	
		Invoice Total for 15.6.625.3	\$967.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0195172		\$541.50	633809
	~PFDL		\$28.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$28.50		
H & H BUSINESS SYSTEMS INC		#AR374217		\$14.01	633820
	EQUIP MTNCE> CDADL 5/1-5/31/25		\$14.01	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$14.01		
H & H BUSINESS SYSTEMS INC		#AR374218		\$7.14	633820
	EQUIP MTNCE>CDADL 5/1-5/31/25		\$7.14	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$7.14		
H & H BUSINESS SYSTEMS INC		#AR374219		\$24.81	633820
	EQUIP MTNCE>PFDL 5/1-5/31/25		\$24.81	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$24.81		
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	KCSO/DL POST FALLS - PRINT JOB		\$16.00	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$16.00		
Department 625 Drivers Lic Total:			\$1,289.03		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR374223		\$115.37	633820
	EQUIP MTNCE>RECORDS 5/1-5/31/25		\$115.37	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$115.37		
TRUCK WRECK JUSTICE, PLLC.		2025-00003935		\$211.04	633908
	REFUND FOR PUBLIC RECORDS REQUEST		\$211.04	15.6.630.3 - 4899	
		Invoice Total for 15.6.630.3	\$211.04		
Department 630 Records Total:			\$326.41		
Department 635 SWAT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 635 SWAT					
TYR TACTICAL		#2082122		\$16,644.00	633882
	TYR Tactical® Male EPIC Fed Carrier, NFA3/10, SIZE, Ranger Green		\$10,090.92	15.6.635.3 - 8060	
	TYR Tactical® Ballistic Bicep/Deltoid Upper Arm Protection, [Set		\$2,974.72	15.6.635.3 - 8060	
	TYR Tactical® MV Ballistic Lower Abdomen Platform, NFA3/10, Rang		\$1,249.22	15.6.635.3 - 8060	
	TYR Tactical® MV Groin Protector, NFA3/10, Ranger Green		\$1,546.72	15.6.635.3 - 8060	
	TYR Tactical® 5.56 Front Flap, Ranger Green		\$416.22	15.6.635.3 - 8060	
	TYR Tactical® Custom ID Placard 2.2" X 4" Ranger Green W/ White		\$88.97	15.6.635.3 - 8060	
	TYR Tactical® Custom ID Placard, 2.5" X 8.75", Ranger Green W/ W		\$94.92	15.6.635.3 - 8060	
	EST SHIPPING		\$182.31	15.6.635.3 - 8060	
	Invoice Total for 15.6.635.3		\$16,644.00		
Department 635 SWAT Total:			\$16,644.00		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC		#AR374216		\$13.52	633820
	EQUIP MTNCE>KCSO SAR 5/1-5/31/25		\$13.52	15.6.640.3 - 8503	
	Invoice Total for 15.6.640.3		\$13.52		
Department 640 S&R Total:			\$13.52		
Department 650 Maint					
AMERICAN ON SITE SERVICES		#I41370		\$4.50	633775
	BUILDING MTNCE/6x10 FENCE PANEL RENTAL/MAINT		\$4.50	15.6.650.3 - 8203	
	Invoice Total for 15.6.650.3		\$4.50		
APOLLO MECHANICAL CONTRACTORS		#930011005		\$2,105.95	633779
	BLDG MTNCE>HEAT PUMP REPAIRS/JAIL		\$2,105.95	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$2,105.95		
ATS INLAND NW, LLC		#S058236		\$6,298.00	633782
	OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE		\$6,298.00	15.6.650.3 - 8199	
	Invoice Total for 15.6.650.3		\$6,298.00		
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCSExtLTS		\$2,160.00	633804
	BLDG MTNCE>JAIL EXTERIOR LIGHTS REPLACEMENT/MAINT		\$2,160.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$2,160.00		
CTC ELECTRICAL CONTRACTING, INC.		#2025-WeldReelFE		\$3,215.00	633804
	BLDG MTNCE>ELECTRICAL MAINTENANCE/SHOP WELDING REEL/MAINT		\$3,215.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$3,215.00		
ENVIRONMENT CONTROL		#22257-445		\$7,365.00	633813
	JANITORIAL SVC>#445701 JANITORIAL CONTRACT MTNCE JUNE 2025		\$7,365.00	15.6.650.3 - 8215	
	Invoice Total for 15.6.650.3		\$7,365.00		
FREEDOM SALES & SUPPLY LLC		#2025440		\$802.88	633816
	BLDG MTNCE>REPLACEMENT FLAGS/MAINT		\$802.88	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$802.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint (Continued...)					
IBS INCORPORATED		#875950-2		\$26.37	633826
	SAFETY SUPPLIES>SAFETY GLASSES FOR MAINTENANCE		\$26.37	15.6.650.3 - 8018	
		Invoice Total for 15.6.650.3	\$26.37		
NORTH 40 OUTFITTERS		#051149/E		\$9.85	633847
	SAFETY SUPPLIES/SPRINKLER >SAFETY GLASSES/PVC ADAPTER SAFETY		\$5.49	15.6.650.3 - 8018	
	SUPPLIES/SPRINKLER >SAFETY GLASSES/PVC ADAPTER		\$4.36	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$9.85		
NORTH 40 OUTFITTERS		#051175/E		\$12.99	633847
	SAFETY SUPPLIES>HARD HAT/MAINT		\$12.99	15.6.650.3 - 8018	
		Invoice Total for 15.6.650.3	\$12.99		
NORTH 40 OUTFITTERS		#05979/E		\$199.98	633847
	GROUNDS SUPPLIES>HERBICIDES		\$199.98	15.6.650.3 - 8056	
		Invoice Total for 15.6.650.3	\$199.98		
RAMEY'S YARD CARE INC		#806556		\$1,000.00	633857
	BLDG MTNCE>NUISANCE TRAPPING/MTNCE		\$1,000.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,000.00		
RAMEY'S YARD CARE INC		#806876		\$495.00	633857
	GROUNDS MTNCE>LAWN CARE SERVICE/MTNCE		\$495.00	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$495.00		
RAMEY'S YARD CARE INC		#806981		\$285.00	633857
	GROUNDS MTNCE>LAWN CARE SERVICE/MTNCE		\$285.00	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$285.00		
Department 650 Maint Total:			\$23,980.52		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#031406840		\$555.46	633790
	UNIFORMS>JAIL POLOS/EMBROIDERY/511 PANTS		\$555.46	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$555.46		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031433053		\$2,148.12	633790
	WEAPONS/SELF DEFENSE EQUIP>BALLISTIC VEST HERRERA/GORDON/JAIL		\$2,148.12	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$2,148.12		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031450392		\$577.94	633790
	UNIFORMS>HONOR GUARD GRIFFITH/JAIL		\$577.94	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$577.94		
DEVRIES BUSINESS RECORDS MGMT INC.		1#0195172		\$541.50	633809
	~JAIL		\$313.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$313.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 660 Jail Ops		(Continued...)			
KELLEY CREATE		IN1985625		\$1,325.71	633834
	KCSO/JAIL - PRINT JOB		\$63.84	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$63.84		
SALISH, DEBRA J		#25-53		\$6.00	633867
	ALTERATIONS>SEW PATCHES ON CLASS A SHIRT/ ECHELBERGER		\$6.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$6.00		
SALT LAKE WHOLESALE SPORTS		#104900		\$1,499.22	633868
	62 GR BONDED SOFT POINT - LE223T3		\$1,499.22	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$1,499.22		
SALT LAKE WHOLESALE SPORTS		#104941		\$792.00	633868
	12 GA - 2 3/4 1 1/8 OZ - TGL12 8		\$792.00	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$792.00		
SECURE COURT SOLUTIONS LLC		P-100354		\$135.00	633869
	GPS AND SETUP FOR GUNDERSON A		\$135.00	15.6.660.3 - 8077	
		Invoice Total for 15.6.660.3	\$135.00		
SUMMIT FOOD SERVICE MANAGEMENT		20243770		\$22,767.96	633877
	5/17-5/23 JAIL MEALS		\$22,767.96	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$22,767.96		
SUMMIT FOOD SERVICE MANAGEMENT		20243771		\$170.00	633877
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SUMMIT FOOD SERVICE MANAGEMENT		20244331		\$23,010.40	633877
	524-5/30 JAIL MEALS		\$22,364.16	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$22,364.16		
SUMMIT FOOD SERVICE MANAGEMENT		20244332		\$170.00	633877
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
VICTORY SUPPLY, LLC		INV114715		\$1,279.92	633891
	Uniform Shirt Red/White Strip Size XL		\$313.44	15.6.660.3 - 8072	
	Uniform Shirt Red/White Strip Size 2XL		\$333.12	15.6.660.3 - 8072	
	ScreenPrinting		\$75.84	15.6.660.3 - 8072	
	Uniform Pant Elastic Waist Red/White Stripe		\$325.44	15.6.660.3 - 8072	
	Uniform Pant Elastic Waist Red/White Stripe		\$175.20	15.6.660.3 - 8072	
	ScreenPrinting		\$56.88	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,279.92		
WALTER E NELSON INC		549487		\$404.60	633895
	Seal 341 Hard Surf Seal Finish		\$404.60	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$404.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
WELLPATH, LLC		INV0128872		\$23,723.83	633899
	CONTRACT PHARMACY 4/1-4/30/25		\$23,723.83	15.6.660.3 - 8220	
		Invoice Total for 15.6.660.3	\$23,723.83		
WELLPATH, LLC		INV0128996		\$308,332.25	633899
	JULY-25 CONTRACT MEDICAL		\$308,332.25	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$308,332.25		
Department 660 Jail Ops Total:			\$385,303.80		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20244331		\$23,010.40	633877
	IW MEALS		\$646.24	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$646.24		
Department 660 Jail Ops Total:			\$646.24		
Department 605 Patrol					
VERIZON		#6114047737		\$5,389.82	633888
	~-PHONE-SIU		\$41.74	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.74		
Department 605 Patrol Total:			\$41.74		
Department 685 Rec Safety					
COLEMAN OIL		#INV-287280		\$1,234.63	633800
	FUEL>GAS NON-E 91 PREMIUM FOR FUEL TRLR/RBS		\$1,234.63	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$1,234.63		
H & H BUSINESS SYSTEMS INC		#AR374225		\$82.27	633820
	EQUIP MTNCE>MARINE 5/1-5/31/25		\$82.27	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$82.27		
HAYDEN ACE HARDWARE		#1335863		\$51.73	633822
	VEHICLE MTNCE>KEY REPLACMENT/ADHESIVE SPRAY/VESSEL		\$51.73	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$51.73		
ROBIDEAUX MOTORS INC		#47084		\$99.00	633860
	VEHICLE MTNCE>PROGRAM KEY FOB FOR M-1/VESSEL		\$99.00	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$99.00		
ROBIDEAUX MOTORS INC		#51679		\$93.25	633860
	VEHICLE MTNCE>MIRROR-OS RR FOR M-3/VESSEL		\$93.25	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$93.25		
ROBIDEAUX MOTORS INC		#51779		\$112.11	633860
	VEHICLE MTNCE>KEY FOB FOR 2014 GMC 2500/VESSEL		\$112.11	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$112.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
TRAW, JONATHAN		6/2-6/5/25		\$301.00	633881
	PER DIEM X 1>FIRST RESPONDER SONAR TRAINING/VESSEL		\$301.00	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$301.00		
VERIZON		#6114047737		\$5,389.82	633888
	~-PHONE-VESSEL		\$83.48	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.48		
Department 685 Rec Safety Total:			\$2,057.47		
Elected Official 6 Sheriff Total:			\$469,607.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		50021		\$106.00	633896
	Civil Dept Water Cooler Rent - June		\$26.50		10.7.050.0 - 8099
			Invoice Total for 10.7.050.0	\$26.50	
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	PAO/CIVIL DIVISION - PRINT JOB		\$8.32		10.7.050.0 - 8801
			Invoice Total for 10.7.050.0	\$8.32	
Department 050 Civil Div Total:			\$34.82		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		96718		\$600.00	633774
	Information restricted due to HIPAA		\$600.00		10.7.051.0 - 8117
			Invoice Total for 10.7.051.0	\$600.00	
AMERICAN MOBILE DRUG TESTING		97168		\$450.00	633774
	Information restricted due to HIPAA		\$450.00		10.7.051.0 - 8117
			Invoice Total for 10.7.051.0	\$450.00	
AMERICAN MOBILE DRUG TESTING		97273		\$150.00	633774
	Information restricted due to HIPAA		\$150.00		10.7.051.0 - 8117
			Invoice Total for 10.7.051.0	\$150.00	
H & H BUSINESS SYSTEMS INC		4R374179		\$211.38	633820
	05/2025 HR PRINTING COSTS		\$211.38		10.7.051.0 - 8503
			Invoice Total for 10.7.051.0	\$211.38	
KELLEY CREATE		IN1985625		\$1,325.71	633834
	HR - PRINT JOB		\$35.43		10.7.051.0 - 8801
			Invoice Total for 10.7.051.0	\$35.43	
Department 051 HR Total:			\$1,446.81		
Department 137 Juv Div					
WATER SOLUTIONS INC		50056		\$53.00	633896
	monthly water cooler rental		\$53.00		10.7.137.3 - 8099
			Invoice Total for 10.7.137.3	\$53.00	
Department 137 Juv Div Total:			\$53.00		
Department 001 Elected Offcl (JF)					
KELLEY CREATE		IN1985625		\$1,325.71	633834
	PAO - PRINT JOB		\$56.14		15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$56.14	
SHECKLER, LISA		05-23-25		\$40.00	633870
	Reimbursement for IKAA Membership Dues		\$40.00		15.7.001.3 - 8308
			Invoice Total for 15.7.001.3	\$40.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
VERIZON WIRELESS		6114012934		\$143.61	633889
	Cell Phones/On Call Phones/Broadband			\$143.61	15.7.001.3 - 8207
		Invoice Total for 15.7.001.3		\$143.61	
WATER SOLUTIONS INC		50022		\$53.00	633896
	Water Cooler Rental			\$53.00	15.7.001.3 - 8099
		Invoice Total for 15.7.001.3		\$53.00	
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	PAO - PRINT JOB			\$10.91	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$10.91	
Department 001 Elected Offcl (JF) Total:				\$303.66	
Elected Official 7 Pros Atty Total:				\$1,838.29	

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...)			
ANDREW CAMPBELL		303440		\$100.00	633777
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$100.00	
COLEMAN OIL		CP-0259797		\$74.22	633800
	Fuel for Bailiffs		\$74.22	45.8.001.3 - 8040	
			Invoice Total for 45.8.001.3	\$74.22	
ENVIRONMENT CONTROL		22404-445		\$605.00	633813
	Janitorial for Specialty Courts		\$605.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$605.00	
H & H BUSINESS SYSTEMS INC		AR374098		\$2.59	633820
	Printing Supplies		\$2.59	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$2.59	
H & H BUSINESS SYSTEMS INC		AR374099		\$0.53	633820
	Printing Supplies		\$0.53	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$0.53	
H & H BUSINESS SYSTEMS INC		AR374167		\$39.19	633820
	Printing Supplies		\$39.19	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$39.19	
H & H BUSINESS SYSTEMS INC		AR374186		\$12.13	633820
	Printing Supplies		\$12.13	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$12.13	
IRELAND NEEDLECRAFT		CA-3301		\$418.00	633830
	Judge Poorman's Robe		\$418.00	45.8.001.3 - 8010	
			Invoice Total for 45.8.001.3	\$418.00	
KELLEY CREATE		IN1985625		\$1,325.71	633834
	DC - PRINT JOB		\$9.22	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$9.22	
MARIA GONZALEZ CARDENAS		303670-2		\$100.00	633841
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$100.00	
REYNOLDS, ANGELA		4		\$51.10	633859
	Travel Claim for FL - AR		\$51.10	45.8.001.3.252 - 8305	
			Invoice Total for 45.8.001.3.252	\$51.10	
SPADAFORA, REBECCA		303372		\$100.00	633871
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
STENSRUD, EMMA		4		\$173.40	633875
	Travel Claim for FL - ES		\$43.40	45.8.001.3.253 - 8305	
	Travel Claim for FL - ES		\$130.00	45.8.001.3.253 - 8306	
	Invoice Total for 45.8.001.3.253		\$173.40		
TARA HANNING		8		\$1,469.11	633879
	Travel Claim for NOLA - TH		\$1,259.32	45.8.001.3.252 - 8303	
	Travel Claim for NOLA - TH		\$60.90	45.8.001.3.252 - 8305	
	Travel Claim for NOLA - TH		\$148.89	45.8.001.3.255 - 8306	
	Invoice Total for 45.8.001.3.255		\$1,469.11		
UNITED DATA SECURITY INC		146223		\$89.70	633885
	Shredding Services - Justice Building		\$89.70	45.8.001.3 - 8214	
	Invoice Total for 45.8.001.3		\$89.70		
WATER SOLUTIONS INC		50027		\$53.00	633896
	Water Cooler Rent		\$53.00	45.8.001.3 - 8099	
	Invoice Total for 45.8.001.3		\$53.00		
WATER SOLUTIONS INC		50205		\$295.00	633896
	Water Cooler Maintenance		\$295.00	45.8.001.3 - 8099	
	Invoice Total for 45.8.001.3		\$295.00		
WCP SOLUTIONS		2025-00004070		\$2,224.40	633898
	DC - PRINT JOB		\$775.43	45.8.001.3 - 8801	
	Invoice Total for 45.8.001.3		\$775.43		
WICKHAM, RITA		5		\$53.76	633902
	Travel Claim for FL - RW		\$53.76	45.8.001.3.253 - 8305	
	Invoice Total for 45.8.001.3.253		\$53.76		
WINTERS, WINFORD		2		\$43.26	633903
	Travel Claim for FL - WW		\$43.26	45.8.001.3.255 - 8305	
	Invoice Total for 45.8.001.3.255		\$43.26		
Department 001 Elected Offcl (Dist Crt) Total:			\$4,464.64		
Elected Official 8 District Court Total:			\$4,464.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Trust and Agency Account Activities					
Fund: 10 GF					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 5/31/2025		\$37,807.28	633873
	CAT% PAYMENT 05/01/2024 - 05/31/2024		\$37,807.28	10 - 2310	
		Invoice Total for 10	<u>\$37,807.28</u>		
		Fund: 10 GF Total:	\$37,807.28		
Fund: 12 PR Payable					
STATE INSURANCE FUND		29907491		\$116,938.00	633872
	Idaho State Insurance Fund		\$116,938.00	12 - 2227	
		Invoice Total for 12	<u>\$116,938.00</u>		
		Fund: 12 PR Payable Total:	\$116,938.00		
Payment Batch Total:			\$2,341,069.38		