

County Commissioner's Payable List

Checks Printed on: 06/19/2025 Starting Check Number: 634350

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Organization Set - Account	
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
CDA PRESS		36747	\$77.12	634372
	EMS Standby Rate Increase		\$77.12	10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$77.12	
Department 001 Elected Offcl (GF) Total:			\$77.12	
Department 003 Gen Accts (GF)				
LAKE CITY LAW GROUP, PLLC		41664	\$4,376.00	634420
	Bela Kovacs vs Kootenai County		\$4,376.00	10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$4,376.00	
Department 003 Gen Accts (GF) Total:			\$4,376.00	
Department 005 Transit				
AW REHN & ASSOC/COBRA		1800	\$194.28	634361
	Jody Bieze Cobra - June 2025		\$194.28	10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$194.28	
Department 005 Transit Total:			\$194.28	
Department 010 B & G				
CDA ACE HARDWARE		270211	\$27.42	634370
	SILICON - BATH FLOOR AT ELECTIONS		\$27.42	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$27.42	
CDA ACE HARDWARE		270212	\$12.73	634370
	ACETONE QT - BATH FLOOR - ELECTIONS		\$12.73	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$12.73	
CDA ACE HARDWARE		270221	\$9.79	634370
	SPLY - BATHROOM - ELECTIONS		\$9.79	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$9.79	
K & N ELECTRIC MOTORS INC.		0143350	\$681.67	634412
	AIR CONDITIONER MOTOR - JJC		\$681.67	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$681.67	
LOWE'S COMPANIES INC		972057	\$189.05	634429
	TOILET - ELECTIONS		\$189.05	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$189.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
LOWE'S COMPANIES INC		976169		\$54.94	634429
	SPACKLE, WALL TEXTURE - WALL REPAIR		\$54.94		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$54.94	
LOWE'S COMPANIES INC		985368		\$31.12	634429
	DOOR BELL - CLERK'S OFFICE		\$31.12		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$31.12	
LOWE'S COMPANIES INC		999589		\$20.88	634429
	ENERGY STAR BATHROOM FAN		\$20.88		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$20.88	
SITEONE LANDSCAPING SUPPLY LLC		154833782		\$33.11	634463
	SPRINKLER SYSTEM REPAIR PARTS		\$33.11		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$33.11	
SUB TERRA, LLC		79423		\$175.00	634471
	T-SHIRTS, HOODIE		\$175.00		10.1.010.0 - 8010
			Invoice Total for 10.1.010.0	\$175.00	
Department 010 B & G Total:			\$1,235.71		
Department 020 Comm Develop					
AWARDS ETC.		20240730		\$12.00	634362
	OFFICE SUPPLIES		\$12.00		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$12.00	
SCJ ALLIANCE		81377		\$1,469.00	634458
	N/A		\$1,469.00		10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$1,469.00	
SPOKESMAN REVIEW		40559		\$511.78	634465
	Legal Notices		\$511.78		10.1.020.3 - 7976
			Invoice Total for 10.1.020.3	\$511.78	
Department 020 Comm Develop Total:			\$1,992.78		
Department 040 IT					
LEXISNEXIS RISK SOLUTIONS		1028010376		\$9,776.29	634426
	Desk Officer Support		\$9,776.29		10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$9,776.29	
XO COMMUNICATIONS / VERIZON		Z1451788		\$3,392.01	634494
	County Internet		\$3,392.01		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$3,392.01	
Department 040 IT Total:			\$13,168.30		
Department 003 Gen Accts (Repl Resv/Acq)					

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Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)					
CDA SERVICE STATION EQUIP. INC		#0103686		\$483.00	634373
	~~~BUILDING IMPROVEMENTS>	TANK MONITOR SET UP / REPAIR	\$346.24	11.1.003.5.66 - 9025	
		Invoice Total for 11.1.003.5.66	\$346.24		
FIRSTLINE COMMUNICATIONS INC		184671		\$109.00	634393
	Program ATA for Justice Building		\$109.00	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$109.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$455.24</b>		
<b>Department 053 Liability Ins</b>					
SOLESBEE COLLISION		10148		\$1,500.00	634464
	Vehicle Repair - 2022 GMC Canyon D-14		\$1,500.00	13.1.053.0 - 8271	
		Invoice Total for 13.1.053.0	\$1,500.00		
<b>Department 053 Liability Ins Total:</b>			<b>\$1,500.00</b>		
<b>Department 056 Health Ins</b>					
EDISON HEALTH SOLUTIONS, LLC		ECH14920250610		\$1,415.06	634387
	06-2025 Edison Medical Claims		\$1,415.06	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$1,415.06		
KIEMLE & HAGOOD		2025-00004355		\$4,765.30	634414
	07-2025 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		251640006641		\$40,312.45	634452
	07/2025 ADMIN		\$40,312.45	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$40,312.45		
<b>Department 056 Health Ins Total:</b>			<b>\$46,492.81</b>		
<b>Department 060 Public Defndr</b>					
NORTHWEST PLACE LLC		72025		\$20,238.07	634440
	KC Public Defender Lease - July 2025		\$18,233.61	15.1.060.3 - 8201	
	KC Public Defender Utilities - July 2025		\$2,004.46	15.1.060.3 - 8209	
		Invoice Total for 15.1.060.3	\$20,238.07		
<b>Department 060 Public Defndr Total:</b>			<b>\$20,238.07</b>		
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		2138044		\$464.94	634366
	HOUSING SUPPLIES		\$464.94	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$464.94		
LOWE'S COMPANIES INC		996218		\$5.10	634429
	SINK STRAINER BASKET - JDC		\$5.10	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$5.10		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
SERRANO, LETICIA		9416669		\$90.00	634459
	JUVENILE HAIRCUTS - 6/11/25		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000245627		\$869.55	634472
	DINNER		\$283.03	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$586.52	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$869.55		
WALTER E NELSON INC		549999		\$334.01	634489
	JANITORIAL SUPPLIES		\$334.01	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$334.01		
<b>Department 128 JDET Ctr Total:</b>		<b>\$1,763.60</b>			
<b>Department 132 AMP</b>					
NEWELL, KENDALL		May 29-2025		\$325.10	634436
	Interpreter Services for AMP		\$325.10	15.1.132.3 - 8111	
		Invoice Total for 15.1.132.3	\$325.10		
RELIABLE AUTO GLASS		100013560		\$365.00	634454
	Windshield Replacement Ford Escape 2013		\$365.00	15.1.132.3 - 8502	
		Invoice Total for 15.1.132.3	\$365.00		
<b>Department 132 AMP Total:</b>		<b>\$690.10</b>			
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		344222		\$89.28	634351
	GPS Monitoring Fees		\$89.28	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$89.28		
COLEMAN OIL		CP-0254641		\$474.24	634379
	FUEL JPRO FLEET		\$295.42	15.1.139.3.140 - 8040	
	FUEL ATS - RON		\$178.82	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$474.24		
H & H BUSINESS SYSTEMS INC		AR374003		\$37.26	634402
	MONTHLY COPIER MAINTENANCE		\$37.26	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$37.26		
JACKSON LANTERMAN		2025-00004305		\$570.00	634411
	PP13 06/25 06/01/25-06/14/25		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
RONALD HENRY FRANTZICH		2025-00004306		\$1,984.00	634455
	PP13 06/25 06/01/25-06/14/25		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
SHANNON, AMY		2025-00004229		\$255.00	634461
	AS PER DIEM - ISRO CONFERENCE JULY 2025		\$255.00	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$255.00		
WHITEMAN, LONI		2025-00004230		\$255.00	634492
	LW PER DIEM - ISRO CONFERENCE JULY 2025		\$255.00	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$255.00		
<b>Department 139 Juv Pro Total:</b>		<b>\$3,664.78</b>			
<b>Department 070 Bus Svc</b>					
GENUINE PARTS COMPANY		507902		\$106.53	634397
	#510 repair parts		\$90.54	20.1.070.4.031 - 8041	
	#510 Motor Oil		\$15.99	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$106.53		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-087144		\$1,672.85	634448
	June 2025 ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	June 2025 WiFi Para		\$965.00	20.1.070.4.032 - 8207	
		Invoice Total for 20.1.070.4.032	\$1,672.85		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-087147		\$1,476.45	634448
	June 2025 API Maint. & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$1,476.45		
<b>Department 070 Bus Svc Total:</b>		<b>\$3,255.83</b>			
<b>Department 110 ARPA County Funding</b>					
BOUTEN CONSTRUCTION COMPANY		Pay App #21		\$1,205,812.47	634367
	ARPA Justice Building Construction		\$1,205,812.47	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$1,205,812.47		
LOMBARD CONRAD ARCHITECT INC		21479		\$23,532.69	634428
	Justice Building Expansion Design		\$23,532.69	21.1.110.4.69 - 9901	
		Invoice Total for 21.1.110.4.69	\$23,532.69		
<b>Department 110 ARPA County Funding Total:</b>		<b>\$1,229,345.16</b>			
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		1WVX-R46F-KXL9		\$30.87	634353
	SIGNAGE - TOWER (RESTRICTED AREA)		\$30.87	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$30.87		
AVISTA		06112025 JUN25		\$2,812.34	634359
	ELECTRIC/GAS - 05/12-06/10/25		\$2,812.34	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,812.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
BIG COUNTRY COMMUNICATIONS		221979		\$15,673.50	634363
	MOBILE RADIOS/SPEAKERS		\$15,673.50	30.1.101.2 - 8070	
		Invoice Total for 30.1.101.2	\$15,673.50		
HALI-BRITE, INC.		43262		\$611.01	634403
	REPAIR - HE 42 - RCM HEATER CONTROL PLATE/RCM PLASTIC BOX		\$611.01	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$611.01		
KNOX COMPANY		INV-KA-414843		\$535.00	634415
	FIRE DEPARTMENT LOCKBOX		\$535.00	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$535.00		
L.N. CURTIS & SONS		INV957950		\$429.17	634419
	TURNOUT GEAR - HELMET		\$429.17	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$429.17		
T-O ENGINEERS INC / ARDURRA		240191-13		\$693.75	634477
	ENGINEERING SERVICES 05/01-05/31/25		\$693.75	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$693.75		
VERIZON WIRELESS		6114852681		\$631.35	634485
	CELL PHONES-HOTSPOTS - MAY25		\$631.35	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$631.35		
VESTIS GROUP, INC.		6560586722		\$124.14	634486
	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.		6560586723		\$67.92	634486
	LAUNDRY/SHOP TOWELS		\$67.92	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.92		
<b>Department 101 Airport Total:</b>			<b>\$21,609.05</b>		
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
UNITED CROWN PUMP & DRILLING INC		42196		\$225.00	634481
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-MAY25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC		42197		\$225.00	634481
	CDA AIRPORT-H4 LIFT STATION MAINT-MAY25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC		42198		\$150.00	634481
	MILES LIFT STATION MAINT-MAY25		\$150.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$150.00		
<b>Department 101 Airport Total:</b>			<b>\$600.00</b>		
<b>Department 002 Dept (NWC)</b>					

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				Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (NWC)</b>					
AVISTA		2025-00004282		\$201.03	634360
	UTILITIES FOR MAIN OFFICE		\$67.01	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$67.01		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$67.01</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
ARG INDUSTRIAL		H004111		\$81.54	634356
	BOATHOUSE REPAIR		\$81.54	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$81.54		
ARG INDUSTRIAL		H004117		\$18.07	634356
	BOATHOUSE REPAIR		\$18.07	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$18.07		
ARROW CONSTRUCTION SUPPLY, LLC		431013		\$375.36	634357
	ORANGE TRAFFIC CONES		\$375.36	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$375.36		
AVISTA		2025-00004281		\$20.88	634360
	UTILITIES FOR GEORGE ANDERL PARK		\$20.88	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$20.88		
AVISTA		2025-00004282		\$201.03	634360
	UTILITIES FOR MAIN OFFICE		\$67.01	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$67.01		
HAYDEN ACE HARDWARE		1326177		\$7.99	634404
	REPAIR SUPPLIES		\$7.99	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$7.99		
HAYDEN ACE HARDWARE		1329570		\$21.32	634404
	REPAIR SUPPLIES		\$21.32	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$21.32		
HAYDEN ACE HARDWARE		1332796		\$13.74	634404
	CARLIN SPRAY PAINT		\$13.74	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$13.74		
HAYDEN ACE HARDWARE		1334863		\$14.85	634404
	VEHICLE MAINTENANCE SUPPLIES		\$14.85	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$14.85		
LAKE CITY RENTAL		156316-2		\$284.07	634422
	EQUIPMENT RENTAL FOR RV DUMP		\$284.07	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$284.07		
STATE OF WASHINGTON-DEPT OF LICENSIN		L0273234284		\$1.64	634470
	WASHINGTON PLATE LOOK-UP		\$1.64	35.1.002.3 - 8299	
		Invoice Total for 35.1.002.3	\$1.64		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks) Total:</b>			<b>\$906.47</b>		
<b>Department 167 State Mgmt</b>					
AVISTA		2025-00004280		\$60.18	634360
	UTILITIES FOR SNOWGROOMER SHOP		\$60.18	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$60.18		
<b>Department 167 State Mgmt Total:</b>			<b>\$60.18</b>		
<b>Department 155 WW</b>					
AVISTA		2025-00004282		\$201.03	634360
	UTILITIES FOR MAIN OFFICE		\$67.01	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$67.01		
AVISTA		2025-00004283		\$26.18	634360
	UTILITIES FOR BOATHOUSE		\$26.18	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$26.18		
AVISTA		2025-00004285		\$21.09	634360
	UTILITIES FOR FERNAN DOCK		\$21.09	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$21.09		
ST. JOE POTTY HUTS		I1336		\$150.00	634467
	UNIT RENTAL HARLOW		\$150.00	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$150.00		
<b>Department 155 WW Total:</b>			<b>\$264.28</b>		
<b>Department 170 Aquifer Prot Dist</b>					
ALTA SCIENCE & ENGINEERING INC		3073		\$15,357.50	634352
	SARAs - Comp Plan & Summary Table		\$15,357.50	49.1.170.1 - 8101	
		Invoice Total for 49.1.170.1	\$15,357.50		
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$15,357.50</b>		
<b>Department 101 Airport</b>					
J7 CONTRACTING, INC.		PAY APPLIC 2		\$1,152,411.28	634410
	PROJ 220406 TWY C EXTENTION - AIP 061		\$199,697.60	50.1.101.4.837 - 9930	
	PROJ 220406 TWY C EXTENTION - AIP 062		\$936,468.68	50.1.101.4.838 - 9930	
	PROJ 220406 TWY C EXTENTION - AIP 063		\$16,245.00	50.1.101.4.839 - 9930	
		Invoice Total for 50.1.101.4.839	\$1,152,411.28		
T-O ENGINEERS INC / ARDURRA		220406-23		\$48,464.93	634477
	TWY C (F) EXTENTION AIP 061 - 05/01-05/31/25		\$8,069.90	50.1.101.4.837 - 9902	
	TWY C (F) EXTENTION AIP 062 - 05/01-05/31/25		\$37,157.53	50.1.101.4.838 - 9902	
	TWY C (F) EXTENTION AIP 063 - 05/01-05/31/25		\$3,237.50	50.1.101.4.839 - 9902	
		Invoice Total for 50.1.101.4.839	\$48,464.93		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
T-O ENGINEERS INC / ARDURRA		230127-24		\$959.87	634477
	RWY 6/24 REHAB-TWY B3 CONSTRUCT 05/01-05/31/25		\$959.87	50.1.101.4.834 - 9902	
		Invoice Total for 50.1.101.4.834	\$959.87		
T-O ENGINEERS INC / ARDURRA		240454-4		\$4,258.54	634477
	TWY A REHAB PRE DESIGN PRE-GRANT - 05/01-05/31/25		\$4,258.54	50.1.101.4.839 - 9902	
		Invoice Total for 50.1.101.4.839	\$4,258.54		
<b>Department 101 Airport Total:</b>		<b>\$1,206,094.62</b>			
<b>Department 002 Dept (SW)</b>					
ANGELA FEUSIER		06/11/2025		\$529.79	634355
	EMPLOYEE APPRECIATION EVENT		\$59.34	60.1.002.2 - 8245	
	EMPLOYEE APPRECIATION EVENT		\$28.61	60.1.002.2 - 8245	
	CDL KEMP		\$62.50	60.1.002.3 - 8308	
	CDL PERMIT MAIAVA		\$99.98	60.1.002.3 - 8308	
	CFC CERTIFICATION CHIACCHIA		\$26.95	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$277.38		
BLUE RIBBON LINEN SUPPLY, INC.		06/03/2025		\$100.00	634365
	0689791-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0687368-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0685006-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0682641-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
H & H BUSINESS SYSTEMS INC		AR373950		\$60.48	634402
	ADMIN MF MACHINE MAINT. RTS		\$60.48	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$60.48		
H & H BUSINESS SYSTEMS INC		AR373951		\$8.77	634402
	ADMIN MF MACHINE MAINT. PTS		\$8.77	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$8.77		
<b>Department 002 Dept (SW) Total:</b>		<b>\$446.63</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
ANGELA FEUSIER		06/11/2025		\$529.79	634355
	LOWE'S PURCHASE		\$252.41	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$252.41		
AVISTA		06/11/2025 BLDG		\$1,175.52	634359
	RTS BLDG ELECTRICITY		\$1,175.52	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,175.52		
AVISTA		06/11/2025 SHOP		\$714.55	634359
	RTS SHOP ELECTRICITY		\$714.55	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$714.55		

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		
CANNON HILL INDUSTRIES INC		42823		\$37,762.94	634369
	RTS WOOD GRINDING		\$22,344.30	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$22,344.30		
CDA TRANSFER SERVICE		6548		\$58,294.28	634374
	RTS HAULING CONTRACT		\$34,397.68	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$34,397.68		
CDA TRANSFER SERVICE		6549		\$65,544.37	634374
	RTS HAULING CONTRACT		\$33,446.56	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$33,446.56		
D AND S ENTERPRISES INC		233		\$247.00	634382
	SAW CUT ASPHALT FOR PIT REPLACEMENT		\$247.00	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$247.00		
EMERALD SERVICES INC		97226666		\$260.10	634390
	USED ANTIFREEZE		\$260.10	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$260.10		
GENUINE PARTS COMPANY		499399		\$632.10	634397
	DRUM PUMP		\$632.10	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$632.10		
GENUINE PARTS COMPANY		500728		\$75.77	634397
	OIL FOR #360		\$53.97	60.1.182.3 - 8040	
	BELT #360		\$21.80	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$75.77		
GOODYEAR TIRE & RUBBER COMPANY		197-1159995		\$275.83	634400
	RECAP TRAILER TIRE		\$275.83	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$275.83		
GOODYEAR TIRE & RUBBER COMPANY		197-1160130		\$252.22	634400
	RTS FLAT REPAIRS		\$252.22	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$252.22		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52282		\$3,648.23	634418
	D.O.T & REPAIRS		\$3,648.23	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$3,648.23		
LEAVITT MACHINERY		SPU183131		\$809.50	634424
	SEAT CUSHIONS FOR #343 & #360		\$809.50	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$809.50		
LIBERTY TIRE SERVICES LLC		2988227		\$1,736.00	634427
	TIRE DISPOSAL		\$1,736.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,736.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>			<b>(Continued...)</b>		
LIBERTY TIRE SERVICES LLC		2991587		\$3,124.80	634427
	TIRE DISPOSAL		\$3,124.80		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$3,124.80	
OXARC INC		0032341389		\$70.98	634444
	WELDING WIRE		\$70.98		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$70.98	
OXARC INC		0032344034		\$66.15	634444
	LENS WIPES		\$22.05		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$22.05	
SAFETY-KLEEN SYSTEMS, INC.		97300502		\$530.00	634456
	USED OIL		\$530.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$530.00	
SAFETY-KLEEN SYSTEMS, INC.		97357720		\$1,675.03	634456
	OIL WATER		\$1,675.03		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,675.03	
SIGN SOLUTIONS		06/10/2025		\$490.00	634462
	SIGN FOR COLLECTION SITE		\$490.00		60.1.182.5.925 - 9025
			Invoice Total for 60.1.182.5.925	\$490.00	
WESTERN STATES EQUIPMENT		IN003209799		\$14.10	634490
	COOLANT EXTENDER		\$14.10		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$14.10	
WESTERN STATES EQUIPMENT		IN003220536		\$471.50	634490
	TROUBLESHOOT AFTERTREATMENT SYSTEM		\$471.50		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$471.50	
WESTERN TRAILERS		200624L-C		(\$107.04)	634491
	DUPLICATE PAYMENT		(\$107.04)		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$107.04)	
WESTERN TRAILERS		207697L		\$486.48	634491
	HUB SEAL KIT		\$486.48		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$486.48	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$107,045.67</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
CANNON HILL INDUSTRIES INC		42823		\$37,762.94	634369
	PTS WOOD GRINDING		\$15,418.64		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$15,418.64	
CDA TRANSFER SERVICE		6548		\$58,294.28	634374
	PTS HAULING CONTRACT		\$23,896.60		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$23,896.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC (Continued...)			Organization Set - Account		
Department 183 Prairie Trnsfr Stn (Continued...)					
CDA TRANSFER SERVICE		6549		\$65,544.37	634374
	PTS HAULING CONTRACT		\$32,097.81	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$32,097.81	
COLEMAN OIL		INV-289457		\$872.42	634380
	PTS FUEL		\$872.42	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$872.42	
COLEMAN OIL		INV-291327		\$1,248.98	634380
	PTS FUEL		\$1,248.98	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,248.98	
COLEMAN OIL		INV-292108		\$867.35	634380
	PTS FUEL		\$867.35	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$867.35	
EMERALD SERVICES INC		97226667		\$162.00	634390
	USED OIL		\$162.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$162.00	
FASTENAL COMPANY		IDCOE219117		\$52.08	634391
	GRAPPLE HEAD BOLTS		\$52.08	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$52.08	
GENUINE PARTS COMPANY		045105		\$36.29	634397
	FILTERS		\$36.29	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$36.29	
GENUINE PARTS COMPANY		346379		\$132.78	634397
	ANTI-FREEZE		\$13.99	60.1.183.3 - 8040	
	FILTERS, ABS		\$104.57	60.1.183.3 - 8042	
	HAND SOAP		\$14.22	60.1.183.3 - 8052	
			Invoice Total for 60.1.183.3	\$132.78	
GENUINE PARTS COMPANY		346583		\$25.47	634397
	134A REFRIGERENT		\$25.47	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$25.47	
GOODYEAR TIRE & RUBBER COMPANY		197-1160112		\$286.46	634400
	PTS FLAT REPAIRS		\$286.46	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$286.46	
GOODYEAR TIRE & RUBBER COMPANY		197-1160161		\$87.49	634400
	PTS FLAT REPAIRS		\$87.49	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$87.49	
KEITH MFG. CO		1722345		\$1,131.12	634413
	SWITCHING VALVE TRL TARPS		\$1,131.12	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$1,131.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
LIBERTY TIRE SERVICES LLC		2988228		\$3,357.20	634427
	TIRE DISPOSAL		\$3,357.20		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,357.20	
OVERHEAD DOOR INC		584032		\$497.58	634443
	REPAIRS TO BAY 3 PUBLIC DOOR		\$497.58		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$497.58	
OXARC INC		0032344034		\$66.15	634444
	LENS WIPES		\$22.05		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$22.05	
SAFETY-KLEEN SYSTEMS, INC.		97457977		\$1,376.11	634456
	FUEL BARRELS HAZMAT		\$1,376.11		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$1,376.11	
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$81,568.43</b>			
<b>Department 187 Rural Sys</b>					
AVISTA		06/13/2025		\$63.85	634359
	ROSE LAKE ELECTRIC		\$63.85		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$63.85	
MORT'S DUST CONTROL INC		8720		\$1,120.00	634433
	DUST CONTROL - RAMSEY		\$1,120.00		60.1.187.3 - 8519
			Invoice Total for 60.1.187.3	\$1,120.00	
SUNSHINE DISPOSAL & RECYCLING		77139279		\$50,708.27	634474
	MAY RURAL HAUL		\$50,708.27		60.1.187.3 - 8130
			Invoice Total for 60.1.187.3	\$50,708.27	
<b>Department 187 Rural Sys Total:</b>		<b>\$51,892.12</b>			
<b>Department 190 Fighting Creek</b>					
ADS DIESEL PRODUCTS		28973		\$309.49	634350
	FILTERS		\$309.49		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$309.49	
ADS DIESEL PRODUCTS		28974		\$269.01	634350
	AIR FILTER		\$269.01		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$269.01	
BIG SKY INDUSTRIAL INC		250584		\$1,375.00	634364
	P-TRAP JET		\$1,375.00		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,375.00	
C&C MANUFACTURING, LLC		43176		\$1,483.04	634368
	PRIORITY FLOW DIVIDER, O-RING MOTOR		\$1,483.04		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,483.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
COLEMAN OIL		INV-290519		\$6,299.66	634380
	FC FUEL & GAS			\$6,299.66	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$6,299.66	
COLEMAN OIL		INV-291759		\$4,980.84	634380
	FC FUEL			\$4,980.84	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,980.84	
DYNATEC SYSTEMS, INC.		756022		\$7,929.70	634385
	CHEMICAL FOR UF AND RO			\$7,929.70	60.1.190.3.89 - 8042
			Invoice Total for 60.1.190.3.89	\$7,929.70	
ELKINS EARTHWORKS, LLC		20317		\$518.68	634389
	ELKING PIPING REPAIR KIT			\$518.68	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$518.68	
GENUINE PARTS COMPANY		498401		\$319.11	634397
	GARDEN HOSE, AIR HOSE			\$319.11	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$319.11	
GENUINE PARTS COMPANY		498935		\$1,164.11	634397
	HYD OIL			\$432.34	60.1.190.3 - 8040
	FILTERS, WIPERS, BLOW GUN			\$731.77	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,164.11	
GOODYEAR TIRE & RUBBER COMPANY		197-1160169		\$239.47	634400
	LF FLAT REPAIRS			\$239.47	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$239.47	
INTERSTATE CONCRETE & ASPHALT, INC.		1050894		\$170.69	634409
	SANDING SAND			\$170.69	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$170.69	
LES SCHWAB TIRE CTR		8301125367		\$713.92	634425
	TIRE REPLACEMENT			\$713.92	60.1.190.3 - 8041
			Invoice Total for 60.1.190.3	\$713.92	
MCMASTER-CARR		44364547		\$731.38	634431
	RO/UF SUPPLIES			\$731.38	60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$731.38	
MIKE WHITE FORD OF COEUR D'ALENE		189960		\$3,621.71	634432
	BRAKE & SUSPENSION, EXHAUST			\$3,621.71	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$3,621.71	
MIKE WHITE FORD OF COEUR D'ALENE		99708		\$1,056.89	634432
	INSULATOR, MOULDING, FLANGE, EXHAUST			\$1,056.89	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,056.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 190 Fighting Creek		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE	WIRE HARNESS	99760		\$90.00	634432
			\$90.00	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$90.00	
MIKE WHITE FORD OF COEUR D'ALENE	LAMP ASSEMBLY	99917		\$69.39	634432
			\$69.39	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$69.39	
OVERHEAD DOOR INC	GARAGE DOOR DRAWBAR	584016		\$522.23	634443
			\$522.23	60.1.190.3 - 8517	
			Invoice Total for 60.1.190.3	\$522.23	
OXARC INC	LENS WIPES	0032344034		\$22.05	634444
			\$22.05	60.1.190.3 - 8018	
			Invoice Total for 60.1.190.3	\$22.05	
PAPE MACHINERY	TRACK ADJUSTER, SPROCKET PARTS	16159452		\$391.85	634446
			\$391.85	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$391.85	
PARAMETRIX INC	LF ENV ENGINEERING	67567		\$10,939.89	634447
			\$10,939.89	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$10,939.89	
PERFORMANCE SYSTEMS INTEGRATION	FIRE SUPPRESSION INSPECTION	12688595		\$1,526.88	634449
			\$1,526.88	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$1,526.88	
UNITED RENTALS	TRENCH BOX RENTAL	248242158-001		\$2,623.28	634483
			\$2,623.28	60.1.190.3 - 8203	
			Invoice Total for 60.1.190.3	\$2,623.28	
WESTERN STATES EQUIPMENT	WINDOW SCREW, SEAL, WINDOW SEAL	IN003207242		\$541.63	634490
			\$541.63	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$541.63	
WESTERN STATES EQUIPMENT	BOLTS, MUTS, CUTTING EDGE	IN003207254		\$515.42	634490
			\$515.42	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$515.42	
WESTERN STATES EQUIPMENT	O-RING KIT	IN003208072		\$53.60	634490
			\$53.60	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$53.60	
WESTERN STATES EQUIPMENT	O-RING, GASKET MAKER, THREAD LOCK	IN003211256		\$621.24	634490
			\$621.24	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$621.24	
WESTERN STATES EQUIPMENT	SEAL, O-RING, SIZING CONE	IN003211269		\$489.30	634490
			\$489.30	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$489.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 190 Fighting Creek</b>	<b>(Continued...)</b>				
WESTERN STATES EQUIPMENT		IN003211277		\$24.53	634490
	O-RING		\$24.53	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$24.53		
WESTERN STATES EQUIPMENT		IN003212560		\$750.29	634490
	WINDOW, FILTERS		\$750.29	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$750.29		
WESTERN STATES EQUIPMENT		IN003212561		\$120.52	634490
	BEARING		\$120.52	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$120.52		
WESTERN STATES EQUIPMENT		IN003216744		\$1,826.29	634490
	JOY STICK FOR EXCAVATOR		\$1,826.29	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,826.29		
WESTERN STATES EQUIPMENT		IN003219213		\$1,415.97	634490
	SWITCH, KNOB, SENSOR, SEAL		\$1,415.97	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,415.97		
WESTERN STATES EQUIPMENT		IN003222771		\$473.55	634490
	COOLANT GAUGE REPAIR		\$473.55	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$473.55		
WESTERN STATES EQUIPMENT		IN003222774		\$420.25	634490
	A/C REPAIR		\$420.25	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$420.25		
WESTERN STATES EQUIPMENT		IN003222996		\$796.00	634490
	PINS, BEARINGS FOR EXCAVATOR		\$796.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$796.00		
WESTERN STATES EQUIPMENT		IN003224621		\$726.10	634490
	NUT, BOLT, WHEEL		\$726.10	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$726.10		
<b>Department 190 Fighting Creek Total:</b>			<b>\$56,142.96</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$2,870,504.70</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
UNITED DATA SECURITY INC		146512		\$14.95	634482
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
<b>Department 201 AUD Total:</b>			<b>\$14.95</b>		
<b>Department 205 EL</b>					
H & H BUSINESS SYSTEMS INC		AR375210		\$58.24	634402
	May 2025 Ricoh Copier Usage		\$58.24		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$58.24		
IDAHO STATE POLICE		06/10/25		\$99.75	634407
	ELECTION BACKGROUND CHECK - COLLIN HILDRETH		\$33.25		10.2.205.3 - 8199
		Invoice Total for 10.2.205.3	\$33.25		
KLENNERT, MONIKA		2025-00004323		\$210.00	634500
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$210.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$210.00		
REDLINE, CARLA		2025-00004324		\$165.00	634503
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$165.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$165.00		
<b>Department 205 EL Total:</b>			<b>\$466.49</b>		
<b>Department 209 REC</b>					
CURELOP, CRAIG		2025-00004290		\$10.00	634495
	RECORDER OVER PAYMENT REFUND #6642978		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
FIRST FEDERAL SAVING BANK		2025-00004291		\$32.00	634496
	RECORDER OVER PAYMENT REFUND #6642987		\$32.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$32.00		
GOODLEAP		2025-00004296		\$7.00	634497
	RECORDER OVER PAYMENT REFUND #6642782		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2025-00004298		\$7.00	634399
	RECORDER OVER PAYMENT REFUND #6642372		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2025-00004299		\$7.00	634399
	RECORDER OVER PAYMENT REFUND #6642769		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2025-00004297		\$7.00	634498
	RECORDER OVER PAYMENT REFUND #6642225		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>		
<b>Department 209 REC</b>	<b>(Continued...)</b>				
HIGH ROCK LAW PLLC		2025-00004294		\$44.00	634499
	RECORDER OVER PAYMENT REFUND #6644381		\$44.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$44.00		
IDAHO STATE POLICE		06/10/25		\$99.75	634407
	RECORDER BACKGROUND CHECKS - RACHEL CHERSIN & SYMPHONI WILL		\$66.50	10.2.209.3 - 8199	
		Invoice Total for 10.2.209.3	\$66.50		
MASTELLER, KIRA		2025-00004295		\$15.00	634501
	RECORDER OVER PAYMENT REFUND #6644472		\$15.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$15.00		
MORGAN		2025-00004293		\$35.00	634502
	RECORDER OVER PAYMENT REFUND #6644262		\$35.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$35.00		
NATIONWIDE TITLE CLEARING		2025-00004311		\$5.00	634435
	RECORDER OVER PAYMENT REFUND #6642035		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00004312		\$5.00	634435
	RECORDER OVER PAYMENT REFUND #6642036		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00004313		\$5.00	634435
	RECORDER OVER PAYMENT REFUND #6642040		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00004314		\$9.00	634435
	RECORDER OVER PAYMENT REFUND #6642060		\$9.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$9.00		
NATIONWIDE TITLE CLEARING		2025-00004315		\$6.00	634435
	RECORDER OVER PAYMENT REFUND #6642374		\$6.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$6.00		
NATIONWIDE TITLE CLEARING		2025-00004317		\$5.00	634435
	RECORDER OVER PAYMENT REFUND #6643003		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00004318		\$5.00	634435
	RECORDER OVER PAYMENT REFUND #6643004		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00004319		\$5.00	634435
	RECORDER OVER PAYMENT REFUND #6643005		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00004320		\$5.00	634435
	RECORDER OVER PAYMENT REFUND #6643007		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 2 Clerk</b>	<b>(Continued...)</b>				
<b>Department 209 REC</b>	<b>(Continued...)</b>				
NATIONWIDE TITLE CLEARING		2025-00004321		\$5.00	634435
	RECORDER OVER PAYMENT REFUND #6643748		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
TOMMY SCHELLER		2025-00004289		\$15.00	634504
	RECORDER OVER PAYMENT REFUND #6642399		\$15.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$15.00		
WELLS FARGO BANK		2025-00004292		\$32.00	634505
	RECORDER OVER PAYMENT REFUND #6643189		\$32.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$32.00		
<b>Department 209 REC Total:</b>			<b>\$332.50</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$813.94</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 417 DMV-PF</b>					
AVISTA		pfdmv 5/2/2025		\$292.19	634359
	utilities			\$292.19	10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$292.19	
AVISTA		pfdmv 6/4/2025		\$409.01	634359
	utilities			\$409.01	10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$409.01	
CITY OF POST FALLS		pfdmv 5/2/2025		\$153.58	634377
	utilities			\$153.58	10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$153.58	
CITY OF POST FALLS		pfdmv 6/4/2025		\$206.50	634377
	utilities			\$206.50	10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$206.50	
<b>Department 417 DMV-PF Total:</b>				<b>\$1,061.28</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$1,061.28</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
AVISTA		5/6/25-6/5/25		\$837.02	634359
	utilities			\$837.02	10.5.001.3 - 8205
			Invoice Total for 10.5.001.3	\$837.02	
CITY OF COEUR D'ALENE		4/30/25-5/29/25		\$66.30	634376
	utilities			\$66.30	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$66.30	
COLEMAN OIL		CP-0254718		\$278.32	634379
	FUEL			\$278.32	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$278.32	
H & H BUSINESS SYSTEMS INC		AR374193		\$56.19	634402
	PRINTING			\$56.19	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$56.19	
NMS LABS		1276421		\$243.00	634437
	LABS			\$243.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$243.00	
NMS LABS		1278044		\$243.00	634437
	LABS			\$243.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$243.00	
TRANSUNION		6818314-202505-1		\$120.00	634479
	INVESTIGATION			\$120.00	10.5.001.3 - 8077
			Invoice Total for 10.5.001.3	\$120.00	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$1,843.83</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$1,843.83</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4233531181		\$72.16	634375
	~~~SHOP?CLEANING AND ALTERATIONS		\$31.91	10.6.049.3 - 8255	
	~~~SHOP>RUG AND RAG CLEANING		\$20.19	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$52.10		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #426595861001				\$55.60	634442
	~~~SCHEDULE BOOK>SHOP		\$22.39	10.6.049.3 - 8001	
		Invoice Total for 10.6.049.3	\$22.39		
Department 049 Auto Shop Total:			\$74.49		
Department 114 OEM					
HAZARD CONTROL TECHNOLOGIES INC		16054		\$8,351.85	634405
	24SHSP Coeur d'Alene Fire Suppression Agent		\$8,351.85	10.6.114.4.126 - 8089	
		Invoice Total for 10.6.114.4.126	\$8,351.85		
SPW INDUSTRIAL		264991		\$2,399.94	634466
	24SHSP CDPD Telescopic Pole		\$2,399.94	10.6.114.4.126 - 8089	
		Invoice Total for 10.6.114.4.126	\$2,399.94		
Department 114 OEM Total:			\$10,751.79		
Department 120 911					
GENUINE PARTS COMPANY		MAY 2025 STMNT		\$1,820.48	634398
	~~~#501357>911B CASTRO OIL, OIL FILTER		\$45.78	10.6.120.3 - 8041	
	~~~#501556>911B HEPA CABIN AIR FILTER / AIR FILTER		\$16.18	10.6.120.3 - 8041	
		Invoice Total for 10.6.120.3	\$61.96		
Department 120 911 Total:			\$61.96		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		MAY 2025		\$53,495.06	634378
	POST FALLS REVENUE LINE SHARE FEES MAY 2025		\$42,680.97	10.6.124.3 - 4991	
	RATHDRUM REVENUE LINE SHARE FEES MAY 2025		\$10,814.09	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$53,495.06		
STATE OF IDAHO MILITARY DIVISION SRO		MAY 2025		\$46,227.13	634469
	REVENUE LINE SHARE FEES MAY 2025		\$46,227.13	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$46,227.13		
Department 124 911 - Enhncd Sys Total:			\$99,722.19		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 6/10/25		\$14.49	634359
	UTILITIES> NW CRNR FAIR 5/9-6/10/25		\$14.49	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$14.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
AVISTA		#117836 6/6/25		\$65.19	634359
	~~~NATURAL GAS		\$39.43	15.6.001.2 - 8205	
	~~~ELECTRIC		\$25.76	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$65.19		
AVISTA		#927655 6/10/25		\$194.41	634359
	~~~NATURAL GAS		\$45.36	15.6.001.2 - 8205	
	~~~ELECTRIC		\$149.05	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$194.41		
CINTAS CORPORATION #606		#4233531181		\$72.16	634375
	~~~ADMIN>ACTIVE SCRAPER		\$20.06	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$20.06		
DIRECT AUTOMOTIVE DISTRIBUTING		#03IP8951		\$147.30	634384
	VEHICLE MTNCE>BATTERY ADMIN		\$147.30	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$147.30		
OCC MED NORTHWEST SPECIALTY HOSPITAL		#6112025		\$465.00	634441
	OTHER PROF SVC>AUDIOGRAM,BASIC PHYSICAL WC, EF, NS/ADMIN		\$465.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$465.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#425521221001		\$55.59	634442
	INVEST SUPPLIES>WIRELESS DOORBELL /ADMIN		\$55.59	15.6.001.2 - 8077	
		Invoice Total for 15.6.001.2	\$55.59		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#425521692001		\$57.84	634442
	INVEST SUPPLIES> HNG FOLDER, BUBBLE CUSH /ADMIN		\$57.84	15.6.001.2 - 8077	
		Invoice Total for 15.6.001.2	\$57.84		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#425660346001		\$356.40	634442
	~~~COPY PAPER, STAPLER, TAPE DISPENSER>ADMON		\$7.12	15.6.001.2 - 8001	
	~~~COPY PAPER, STAPLER, TAPE DISPENSER>ADMON		\$246.51	15.6.001.2 - 8002	
	~~~OFFICE SUPPLIES-STORAGE BAGS FOR EVIDENCE/ADMIN		\$79.66	15.6.001.2 - 8077	
		Invoice Total for 15.6.001.2	\$333.29		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#427269939001		\$42.27	634442
	OFFICE SUPPLIES>2 HOLE PUNCH /ADMIN		\$42.27	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$42.27		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#427294323001		\$9.63	634442
	OFFICE SUPPLIES> HIGHLIGHTERS, POST-ITS /ADMIN		\$9.63	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$9.63		
PERSONNEL EVALUATION INC		#54991		\$50.00	634450
	OTHER SVC PAYMENTS>PEP TEST FOR MAY 2025/ADMIN		\$50.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)	(Continued...)				
SUPER 1 FOODS - HAYDEN		MAY 2025 STMT		\$100.07	634475
	~~~#05-4074610>GROCERIES/LOCAL MEETING/ADMIN		\$10.46	15.6.001.2 - 8240	
		Invoice Total for 15.6.001.2	\$10.46		
ULINE		#193688024		\$305.99	634480
	INVESTIGATIVE SUPPLIES - INDUSTRIAL POLY BAGS / ADMIN		\$305.99	15.6.001.2 - 8077	
		Invoice Total for 15.6.001.2	\$305.99		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,771.52</b>		
<b>Department 603 Civil</b>					
GENUINE PARTS COMPANY		MAY 2025 STMT		\$1,820.48	634398
	~~~#505545>CSU2 - SYNTHETIC 5w30 OIL, ENGINE OIL FILTER		\$37.36	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$37.36		
H & H BUSINESS SYSTEMS INC		#AR371312		\$33.52	634402
	EQUIP MTNCE>COPIER #53186 CIVIL 4/6-5/5/2025		\$33.52	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$33.52		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#425660346001		\$356.40	634442
	~~~OFFICE SUPPLIES>CIVIL / TAPE DIVIDERS, SHEET PROTEC		\$23.11	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$23.11		
<b>Department 603 Civil Total:</b>			<b>\$93.99</b>		
<b>Department 604 Animal Cntrl</b>					
GENUINE PARTS COMPANY		MAY 2025 STMT		\$1,820.48	634398
	~~~#502620>AC1 SYNTHETIC OIL, SYN 5w30, ENGINE OIL FILTER		\$38.33	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$38.33		
KOOTENAI HUMANE SOCIETY, INC.		#KCAC 5-2025		\$465.00	634417
	VET SERVICES>ANIMAL SHELTER FEES MAY 2025		\$465.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$465.00		
Department 604 Animal Cntrl Total:			\$503.33		
Department 605 Patrol					
CDA PET MARKET		#977880		\$163.98	634371
	MISC SUPPLIES>DOG FOOD FOR K9 APPA		\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
COLEMAN OIL		#INV-290530		\$14,016.90	634379
	~~~FUEL>GAS E10 87 REGULAR FOR FLEET IN TANK/PATROL		\$11,022.09	15.6.605.3 - 8040	
	~~~ FUEL>DYED ULSD2 DIESEL FOR FLEET/PATROL		\$2,994.81	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$14,016.90		
CW WRAPS & MARKETING INC		#18721		\$1,350.00	634381
	VEHICLE MAINT>RE WRAP NEW GRAPHICS ON P-80/PATROL		\$1,350.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,350.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING		#01IM4446		(\$145.50)	634384
	VEHICLE MTNCE*CREDIT*BATTERY WARRANTY/PATROL		(\$145.50)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$145.50)		
GENUINE PARTS COMPANY		MAY 2025 STMNT		\$1,820.48	634398
	~~~#501355>CP3 FUEL PUMP-ELECTRIC IN-TANK		\$80.67	15.6.605.3 - 8041	
	~~~#501358>FLEET STOCK-WHEEL WEIGHTS		\$14.33	15.6.605.3 - 8041	
	~~~#501946>P32 AIR FILTER		\$5.86	15.6.605.3 - 8041	
	~~~#502289>CP2 ELECTRICAL FUEL PUMP		\$208.43	15.6.605.3 - 8041	
	~~~#503371>P70 - CABIN AIR FILTER, AIR FILTER		\$21.64	15.6.605.3 - 8041	
	~~~#501947>P83 FT PADS, BRAKE ROTOR		\$138.35	15.6.605.3 - 8041	
	~~~#502043>*CREDIT* FLEET STOCK STEEL CLIP WHEEL WEIGHTS		(\$14.33)	15.6.605.3 - 8041	
	~~~#502171>FLEET STOCK - STEEL CLIP WHEEL WEIGHTS		\$10.76	15.6.605.3 - 8041	
	~~~#502205>FLEET STOCK-STEEL CLIP WHEEL WEIGHTS		\$10.76	15.6.605.3 - 8041	
	~~~#502253>*CREDIT*FLEET STOCK - STEEL CLIP WHEEL WEIGHTS		(\$10.76)	15.6.605.3 - 8041	
	~~~#504879>CABIN AIR FILTER		\$13.77	15.6.605.3 - 8041	
	~~~#503553>P28 - CABIN AIR FILTER		\$12.83	15.6.605.3 - 8041	
	~~~#503554>P28 - AIR FILTER		\$8.81	15.6.605.3 - 8041	
	~~~#503852>PATROL-FUEL PUMP		\$150.17	15.6.605.3 - 8041	
	~~~#502516>P80 FT PADS, BRAKE ROTOR		\$174.54	15.6.605.3 - 8041	
	~~~#502593>P80 CABIN AIR FILTER, AIR FILTER		\$21.64	15.6.605.3 - 8041	
	~~~#506003>P60 & P67 AIR FILTER, CABIN AIR FILTER		\$45.16	15.6.605.3 - 8041	
	~~~#506004>P23 - AIR FILTER, CABIN AIR FILTER		\$22.58	15.6.605.3 - 8041	
	~~~#504499>P60 - CABIN AIR FILTER, AIR FILTER		\$22.58	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$937.79		
MPH INDUSTRIES INC		#6025671		\$760.00	634434
	VEHICLE MTNCE>/GPS ADAPTER ASSY, CABLE EXTND/PATROL		\$760.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$760.00		
RELIABLE AUTO GLASS		#I00013932		\$510.00	634453
	VEHICLE MAINT>WINDSHIELD/ADHESIVE REPAIR FOR P16/PATROL		\$510.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$510.00		
SALISH, DEBRA J		#25-77		\$26.00	634457
	~~~HEM CLASS A PANTS/ADD "EYE" TO CLASS B PANTS J. JOLING/PATROL		\$20.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$20.00		
SUPER 1 FOODS - HAYDEN		MAY 2025 STMT		\$100.07	634475
	~~~#04-5237519>GROCERIES/LOCAL MEETING/VSAR		\$26.03	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$26.03		
VETERINARY SERVICES		#89112		\$40.91	634487
	VET SERVICES>K9 NORTON MEDS		\$40.91	15.6.605.3.528 - 8127	
		Invoice Total for 15.6.605.3.528	\$40.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
VETERINARY SERVICES		#89273		\$443.01	634487
	VET SERVICES>WELLNESS EXAM ON K9 APPA/PATROL		\$443.01		15.6.605.3.528 - 8127
		Invoice Total for 15.6.605.3.528	\$443.01		
<b>Department 605 Patrol Total:</b>			<b>\$18,123.12</b>		
<b>Department 620 Detective</b>					
AT&T MOBILITY		#567366		\$95.00	634358
	INVESTIGATIVE SUPPLIES>CASE #25-20755/DETECTIVES		\$95.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$95.00		
FEDERAL EXPRESS		8-891-36211		\$43.55	634392
	KCSO EXPRESS MAIL		\$43.55		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$43.55		
GENUINE PARTS COMPANY		MAY 2025 STMNT		\$1,820.48	634398
	~~~#505912> D9 BREAK PADS, BRAKE ROTOR-DIH PARKING		\$229.51		15.6.620.3 - 8041
	~~~#504953>D14 - SYNTHETIC 5w30 OIL, SYN 5w30, ENGINE OIL FILTER		\$37.36		15.6.620.3 - 8041
	~~~#505143>D11 FULL SYN 0w20, ENGINE OIL FILTER		\$30.28		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$297.15		
RELIABLE AUTO GLASS		#I00013931		\$359.00	634453
	VEHICLE MAINT>WINDSHIELD/ADHESIVE REPAIR FOR P5/DETECTIVE		\$359.00		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$359.00		
Department 620 Detective Total:			\$794.70		
Department 625 Drivers Lic					
DATAWORKS PLUS, LLC		#25-1204		\$8,950.00	634383
	LIVESCAN PLUS, TEN PRINT BASED SYSTEM		\$5,500.00		15.6.625.3 - 8067
	LEXMARK MS821DN PRINTER		\$1,300.00		15.6.625.3 - 8067
	ONSITE TRAINING		\$1,300.00		15.6.625.3 - 8067
	MAGTEK MAGSTRIP READER & DL IMPORT INTERFACE		\$850.00		15.6.625.3 - 8067
		Invoice Total for 15.6.625.3	\$8,950.00		
DATAWORKS PLUS, LLC		#25-1205		\$8,950.00	634383
	LIVESCAN PLUS TEN PRINT BASED SYSTEM		\$5,500.00		15.6.625.3.628 - 8067
	LEXMARK MS851DN PRINTER		\$1,300.00		15.6.625.3.628 - 8067
	ONSITE TRAINING		\$1,300.00		15.6.625.3.628 - 8067
	MAGTEK MAGSTRIP READER & DL IMPORT INTERFACE		\$850.00		15.6.625.3.628 - 8067
		Invoice Total for 15.6.625.3.628	\$8,950.00		
Department 625 Drivers Lic Total:			\$17,900.00		
Department 630 Records					
CDA PRESS		#04082025		\$127.35	634372
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$127.35		15.6.630.3 - 7976
		Invoice Total for 15.6.630.3	\$127.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records			(Continued...)		
CDA PRESS		#0415205		\$103.85	634372
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$103.85	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$103.85		
IDAHO STATE POLICE		MAY 2025 STMNT		\$5,776.25	634407
	~~~CONCEALED WEAPONS RENEWAL		\$1,620.00	15.6.630.3 - 4256	
	~~~FINGERPRINTS		\$3,923.50	15.6.630.3 - 4256	
	~~~NATIONWIDE FINGERPRINTS		\$232.75	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$5,776.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#426595861001		\$55.60	634442
	~~~CANNED AIR>RECORDS		\$33.21	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$33.21		
Department 630 Records Total:			\$6,040.66		
Department 635 SWAT					
HRT MISSION ADAPTABLE GEAR		#INV-129841		\$164.87	634406
	WEAPONS/SELF DEFENSE EQUIP>PLACARD/SPORRAN HANGER POUCH/SV		\$164.87	15.6.635.3 - 8060	
		Invoice Total for 15.6.635.3	\$164.87		
L.N. CURTIS & SONS		#INV956500		\$1,311.60	634419
	NON CAP SAFETY SUPPLIES>VOICE PROJ UNIT W/MICROPHONE/SWAT		\$1,311.60	15.6.635.3 - 8070	
		Invoice Total for 15.6.635.3	\$1,311.60		
Department 635 SWAT Total:			\$1,476.47		
Department 640 S&R					
NORTH 40 OUTFITTERS		#051325/E		\$15.98	634438
	EQUIP MTNCE SUPPLIES>ARMORALL CAR WASH/SAR		\$15.98	15.6.640.3 - 8042	
		Invoice Total for 15.6.640.3	\$15.98		
Department 640 S&R Total:			\$15.98		
Department 650 Maint					
AVISTA		#41562 6/6/25		\$120.75	634359
	~~~NATURAL GAS		\$120.75	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$120.75		
CDA SERVICE STATION EQUIP. INC		#0103686		\$483.00	634373
	~~~BUILDING MTNCE>TANK MONITOR SET UP / REPAIR		\$136.76	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$136.76		
FREEDOM SALES & SUPPLY LLC		#2025482		\$597.28	634396
	BLDG MTNCE>REPLACEMENT FLAGS/MAINT		\$597.28	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$597.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
GRAINGER		#9539027392		\$738.00	634401
	BLDG MTNCE>WATER CHAMBER ASSEMBLY FOR JAIL /MAINT		\$738.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$738.00		
OVERHEAD DOOR INC		#584516		\$543.13	634443
	BLDG MTNCE>KCSO NORTH-MARINE BAY DOOR INSTALLATION		\$543.13	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$543.13		
PACIFIC STEEL		#9019524		\$182.68	634445
	BLDG MTNCE>METAL FOR KCSO NO. EVIDENCE WORKSTATION PROJ/MTNCE		\$182.68	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$182.68		
PURE FILTRATION PRODUCTS		#96933		\$346.50	634451
	BLDG MTNCE>PSB HVAC FILTERS/ MAINT		\$346.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$346.50		
Department 650 Maint Total:			\$2,665.10		
Department 660 Jail Ops					
ECOLAB FOOD SAFETY SPECIALTIES		6353034607		\$130.00	634386
	CONTRACT RENTAL		\$130.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$130.00		
FOLEY, ELIJAH		6/10/25		\$30.00	634394
	REIMBURSEMENT FOR ALTERATIONS/SEWING SERVICE-MODIFI CLASS B S		\$30.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$30.00		
GENUINE PARTS COMPANY		MAY 2025 STMNT		\$1,820.48	634398
	~~~#503751>j4 - AIR FILTER, CABIN AIR FILTER		\$21.64	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$21.64		
KOOTENAI COUNTY EMS SYSTEM		20250617EMS		\$5,594.57	634416
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$457.02	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$457.02	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$704.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$297.28	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$457.02	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$5,594.57		
NORTH AMERICAN RESCUE LLC		IN900622		\$292.48	634439
	Simulator GSW Wound in a box (Techline)		\$292.48	15.6.660.3 - 8309	
		Invoice Total for 15.6.660.3	\$292.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SALISH, DEBRA J		#25-77		\$26.00	634457
	~~ SGT STRIPES FOR K. JOHNSON / JAIL		\$6.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$6.00		
SUMMIT FOOD SERVICE MANAGEMENT		20245625		\$23,030.99	634473
	6/7-6/13 JAIL MEALS		\$22,950.68	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$22,950.68		
SUMMIT FOOD SERVICE MANAGEMENT		20245626		\$170.00	634473
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SUPER 1 FOODS - HAYDEN		MAY 2025 STMT		\$100.07	634475
	~~#04-5237519>GROCERIES/LOCAL MEETING/VSAR		\$26.04	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$26.04		
SYMBOL ARTS		#0533306		\$150.00	634476
	UNIFORMS>HONOR GUARD CUSTOM BADGE FOR JAIL		\$150.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$150.00		
WILSON, BRADLEY		6/24-6/27/25		\$301.00	634493
	PER DIEM X 1>REALISTIC DE-ESCALATION INST COURSE MERIDIAN ID		\$301.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$301.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$29,672.41</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SERRANO, LETICIA		20250611IWHAIR		\$340.00	634460
	JUNE-25 INMATE WORKER HAIRCUTS		\$340.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$340.00		
SUMMIT FOOD SERVICE MANAGEMENT		20245625		\$23,030.99	634473
	IW MEALS		\$80.31	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$80.31		
SUMMIT FOOD SERVICE MANAGEMENT		INV20245134		\$258.00	634473
	INDIGENT PAPER & ENVELOPES		\$258.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$258.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$678.31</b>		
<b>Department 640 S&amp;R</b>					
SUPER 1 FOODS - HAYDEN		MAY 2025 STMT		\$100.07	634475
	~~#04-5228717>GROCERIES/LOCAL MEETING/VSAR		\$37.54	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.641	\$37.54		
<b>Department 640 S&amp;R Total:</b>			<b>\$37.54</b>		
<b>Department 685 Rec Safety</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>					
GENUINE PARTS COMPANY		MAY 2025 STMNT		\$1,820.48	634398
~~~#505242>	MARINE -O-RINGS, SPRAY ADHEISIVE, CUP HOLDER, BAGS		\$36.81	37.6.685.3 - 8041	
~~~#504498>	M15 - DELVAC 15w40		\$35.98	37.6.685.3 - 8041	
~~~#504989>	M7 - HD FS 5w40, EINGINE OIL FILTER		\$84.24	37.6.685.3 - 8041	
~~~#503478>	M1 - SILENTGUARD BRK PADS, BREAK ROTOR		\$244.89	37.6.685.3 - 8041	
~~~#503540>	M1 - PIN CLIP		\$14.44	37.6.685.3 - 8041	
~~~#502468>	MARINE/VESSEL O-RINGS		\$2.12	37.6.685.3 - 8041	
~~~#503189>	M9 HEADLIGHT		\$7.77	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$426.25		
HAYDEN ACE HARDWARE		#1338663		\$17.99	634404
	VEHICLE MTNCE> ADHESIVE SPRAY/RBS		\$17.99	37.6.685.4.681 - 8041	
	Invoice Total for 37.6.685.4.681		\$17.99		
LAKE CITY MARINE SERVICE		#244528		\$1,452.52	634421
	BOAT REPAIR>B3 ENGINE REPAIR/CHANGE OIL & FILTER/RBS		\$1,452.52	37.6.685.4.681 - 8502	
	Invoice Total for 37.6.685.4.681		\$1,452.52		
Department 685 Rec Safety Total:			\$1,896.76		
Elected Official 6 Sheriff Total:			\$192,280.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	7	Pros Atty			
Department 051 HR					
THOMPSON CONSULTING GROUP		5726		\$23,867.50	634478
	2025 Compensation Consultation		\$23,867.50		10.7.051.0 - 8101
		Invoice Total for 10.7.051.0	\$23,867.50		
Department 051 HR Total:			\$23,867.50		
Department 001 Elected Offcl (JF)					
W. MICHELLE BLAZER, CSR		KootenaiMOYER		\$310.00	634488
	Transcript/CR28-24-14514/Johnson		\$310.00		15.7.001.3 - 7975
		Invoice Total for 15.7.001.3	\$310.00		
Department 001 Elected Offcl (JF) Total:			\$310.00		
Elected Official 7 Pros Atty Total:			\$24,177.50		

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...)			
ANDREW BANION BELISLE LLC		1019		\$365.22	634354
	Interpreter Services		\$365.22		
		Invoice Total for 45.8.001.3	\$365.22		45.8.001.3 - 8111
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-019		\$159.00	634388
	Interpreter Services		\$159.00		
		Invoice Total for 45.8.001.3	\$159.00		45.8.001.3 - 8111
FRANCISCA VIDALES		1122329		\$62.00	634395
	Interpreter Services		\$62.00		
		Invoice Total for 45.8.001.3	\$62.00		45.8.001.3 - 8111
FRANCISCA VIDALES		1126045		\$62.00	634395
	Interpreter Services		\$62.00		
		Invoice Total for 45.8.001.3	\$62.00		45.8.001.3 - 8111
IGHANI, MEHRNAZ		029		\$200.00	634408
	Interpreter Services		\$200.00		
		Invoice Total for 45.8.001.3	\$200.00		45.8.001.3 - 8111
LAURA LEAVITT		305074		\$100.00	634423
	Interpreter Services		\$100.00		
		Invoice Total for 45.8.001.3	\$100.00		45.8.001.3 - 8111
MARIA VICTORIA JOHNSON		304267		\$106.00	634430
	Interpreter Services		\$106.00		
		Invoice Total for 45.8.001.3	\$106.00		45.8.001.3 - 8111
UNITED DATA SECURITY INC		146518		\$74.75	634482
	Shredding Services		\$74.75		
		Invoice Total for 45.8.001.3	\$74.75		45.8.001.3 - 8214
VAL KVITKO-SIMON		304283		\$280.00	634484
	Interpreter Services		\$280.00		
		Invoice Total for 45.8.001.3	\$280.00		45.8.001.3 - 8111
VAL KVITKO-SIMON		304694		\$140.00	634484
	Interpreter Services		\$140.00		
		Invoice Total for 45.8.001.3	\$140.00		45.8.001.3 - 8111
Department 001 Elected Offcl (Dist Crt) Total:			\$1,548.97		
Elected Official 8 District Court Total:			\$1,548.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		30015412		\$116,938.00	634468
	Idaho State Insurance Fund				
		Invoice Total for 12	<u>\$116,938.00</u>		12 - 2227
			\$116,938.00		
Fund: 12 PR Payable Total:		\$116,938.00			
Payment Batch Total:		\$3,209,168.54			